Proviso Township High Schools
Board of Education Regular Meeting

Tuesday, May 12, 2026
5:30 PM
Proviso Math & Science Academy Auditorium and Board Room
8601 W Roosevelt Road
Forest Park, IL 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

EXECUTIVE SESSION 5:30 PM
OPEN SESSION 7:30 PM

1. Call to Order

2. Establish Quorum

3. Retire to Executive Session

A. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).
B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).
C. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
D. Matters related to individual students per Section 2(c)(10)

4. Reconvene the Regular Meeting

5. Pledge of Allegiance

6. PTHS D209 Vision Statement

7. Annual Election of Board Officers – President, Vice President and Secretary (Board of Education Policy 2:110)

8. Public Cooments

9. Presentation

a) Danielle English National Award Recipient b) Credit Recovery Task Force

10. Recognition
a) East HS
b) West HS
c) PMSA HS
d) Superintendent
    1. Dakota Edwards
    2. Security Guard Sofia Diaz
    3. Illuminate Award Winners
    4. Scholarship Opportunity/Recognition of D209 Alum

11. Reports and Communication from the Board President

12. Reports and Updates from Student Board Members

13. Reports and Communications from Superintendent

14. Information Items 3
a) In-Kind Donation to the D209 Robotics Team
b) Gale Research Database Renewal Contract
c) Cosmetology Contract for 2026-2027 & 2027-2028 School Year
d) Barber Contract for 2026-2027 & 2027-2028 School Year
e) Savvas myPerspectives ELA 2025 Digital License 1 Year Renewal
f) Savvas English Language Arts Professional Learning 2026-2027 School Year
g) Savvas Math Professional Learning 2026-2027 School Year
h) Avant 4s Renewal Contract
i) ELLevation Renewal Contract
j) Flashlight 360 English Learners Support Renewal Contract
k) Club & Activity Offerings SY 26-27
l) MSA Transfer Policy
m) Credit Recovery Task Force Recommendations
n) Microsoft 365 A5 Renewal
o) Gaggle K-12 Renewal
p) Renewal of Total Body Wellness Contract
r) Athletic Training Contract Renewal

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Donation to Proviso Township High Schools Robotic Team

Expected Outcome: Information

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

Title: In-Kind Donations to the D209 Robotics Team

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

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

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

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

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

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

Administration Analysis:

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

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

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

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

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

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

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

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

Statute, Administrative Policy or Board Rules Statement:

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

Date of Board Action: June 9, 2026

Proviso Township High School District 209
Donation(s) Form

Donor Information

Business Name	Name (Last, First, M.I.)
	DANIEL SAONS
Street Address	**Email**
4609 N. Howard ave	
City, State, Zip	**Phone**
Elmhurst, IL. 60126	
Website	**Alternate Phone**

Details about the organization and how donations can help.

Donation to Robotics Team (2151)

Donation Description

Circle one: CASH CHECK PRODUCT/ITEM SERVICE OTHER
Robotics Equipment 2,327.73 9/24/19
Amount / Description **DATE:**
Notes Donations to Team (2151) Please see attached. PMSA Robotics Team for competition

PTHS D209 Contact Information

Name – Title/School WARDISIANI / Robotics 2151
Phone and Email Address JWARDISIANI@PTHS209.ORG.

Signature of Approval (s)

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

Order 2500015973

Confirmed Sep 24, 2025

Buy again

Arrived Sep 26, 2025

UPS® [redacted]

Delivered
Sep 26, 2025

Show details

Track with Ship

Contact information

dgsachs@nekito.net

Shipping address

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

Shipping method

UPS Ground

Payment

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

Billing address

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

4 WCP HTD Timing Pulleys – High-Strength Aluminum Pulleys for FRC & Robotics — $47.96
12T (HTD 5mm) / 15mm / 8mm SplineXS

$11.99/ea

4 WCP HTD Timing Pulleys – High-Strength Aluminum Pulleys for FRC & Robotics — $47.96
12T (HTD 5mm) / 9mm / 8mm SplineXS
$11.99/ea

2 WCP ThroughBore Encoder Powered by CANcoder – Compact Rotary Sensor for FRC & Robotics — $179.98
$89.99/ea

6 CANcoder®– CAN Bus Magnetic Encoder | CTR Electronics — $419.94
Standard - DOES NOT COME WITH WIRES
$69.99/ea

1 Pigeon 2.0: 9-Degrees of Freedom IMU with AHRS | CTR Electronics — $199.99

2 Talon FXO™ – Versatile Motor Controller for CTRE & 3rd Party Motors | CTR — $239.98

Subtotal · 27 items	$2,327.73
Shipping	Free
Total	USD **$2,327.73**

Proviso Township High School District 209
Donation(s) Form

Donor Information

Business Name	Name (Last, First, M.I.)
	Chris 209.
Street Address	**Email**
City, State, Zip	**Phone**
Website	**Alternate Phone**

Details about the organization and how donations can help.

Donations to Robotics 251 for the
2025 - 2026 Comp. Season

Donation Description

Circle one: CASH ~~CHECK~~ PRODUCT/ITEM SERVICE OTHER
Equipment $10,182
Amount / Description **DATE:**
Notes
Equipment → See attached. PMSA robotics team for competition

PTHS D209 Contact Information

Name – Title/School	WARDISIANI – PMSA
Phone and Email Address	Jwardisiani@pths209.org.

Signature of Approval (s)

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

Date	Description	Vendor	Cost
5/2024	Book: Spare Parts	Amazon	$15
5/2024	Book: The New Cool	Amazon	$27
5/2024	Book: Carroll Smith's Nuts, Bolts, and Fasteners	Amazon	$30
5/2024	Komelon Metric Tape Measure	Amazon	$16
5/2024	Aldrich Engineer Decimal Tape Measure	Amazon	$20
5/2024	Hozan JIS Screwdriver Set	Amazon	$29
5/2024	PWM Controllers for motor test controller	Amazon	$20
5/2024	E-stop switches for motor test controllers (2 @ $10 each)	Amazon	$20
5/2024	Iwiss IWS-3220 Crimper	Amazon	$26
5/2024	Misc Parts for Poly Carb Bender	Amazon and others	$150
5/2024	Molex SL Parts	Mouser	$100
6/2024	Anderson PowerPole Crimpers and Connector Parts	PowerWerx	$267
6/2024	(4) MK4i Swerve Drive Kits + spare hardware + gears	Swerve Drive Specialties	$1,552
6/2024	(2) MK4n Swerve Drive Conversion Kits	Swerve Drive Specialties	$280
6/2024	(4) Kraken X60 Motors	West Coast Products	$816
6/2024	Canivore	CTRE	$255
6/2024	(2) Kraken X60 Motors	CTRE	$405
6/2024	Pigeon 2.0 IMU	CTRE	$205
6/2024	(5) Cancoders for swerve drives	CTRE	$355
6/2024	CANbus wire roll	CTRE	$40
6/2024	Phoenix Pro 2025 License	CTRE	$120
6/2024	Kraken crimp terminals	CTRE	$20
6/2024	Torque limiting wrenches for Kraken wire connections (power and CANbus sizes)	CTRE	$60
6/2024	Spare Belts for Mk4i Swerve Modules	Amazon	$20
6/2024	Spare hardware for Mk4i Swerve Modules	Amazon and McMaster-Car	$50
6/2024	Spare belts for MK4n Conversion kits	Amazon	$20
6/2024	(4) Kraken X60 motors (preorder for fall shipping)	West Coast Products	$816
7/2024	New Generation FRC Radio	West Coast Products	$219
8/2024	Postage for 160 sponsorship letters ($1.77 each)	USPS	$283
8/2024	Office supplies for sponsorship mailing (envelopes and double sided photo paper)	Office Depot and Amazon	$163
8/2024	OV9281-110 Mono Global Shutter Camera for LimeLight upgrade to LL3G equivalent	Amazon	$38
10/2024	(2) Kraken X60 motors plus various SplineXS pulleys, gears, and hardware	West Coast Products	$531
10/2024	(4) Minion motors, (2) Kraken X44 motors, 2 Motor Controllers	CTRE	$683
102024	(4) TalonFXS motor controller (for Minion motors above)	CTRE	$493
10/2024	10ga silicone insulated wire 50ft red/black	Amazon	$97
10/2024	Mini power module	REV Robotics	$35
11/2024	Sterilite Containers	Menards	$75
11/2024	More Sterilite Containers for build room	Menards	$18
11/2024	More Sterilite Containers for build room	Menards	$60
11/2024	More Sterilite Containers for build room	Menards	$29
11/2024	Anderson SB50 connectors for robot batteries	Amazon	$28
11/2024	Books: Carroll Smith Nuts, Bolts, and Fasteners, The New Cool, Spare Parts	Amazon	$61
11/2024	Extrusions and Gussets for swerve drive base	REV Robotics	$431
11/2024	Cleco pliers and pins (3/16")	Amazon	$126
11/2024	Transfer punch set, automatic center punch, scribers	Amazon	$55
11/2024	Build materials for swerve drive base and extras	REV Roboticvs	$414
11/2024	Shelving unit for build room	Menards	$140
11/2024	Shelving unit for build room + more large Sterilite containers	Menards	$169
12/2024	Corner clamps for fabrication (10 total)	Harbor Freight	$38
12/2024	Hex wrenches (std / metric), SD cardrs for roboRIO2	Amazon	$85
12/2024	Battery Tester	Amazon	$24
12/2024	Anderson SB50 connectors for battery tester	Amazon	$13
12/2024	Mealtrain contribution	Mealtrain	$100
12/2024	40 extra miles to meetings 2 x per week for 3.5 months	Personal	$39
		Total 2024	**$10,182**

Team Zog Monty Pythons Contributions

File Edit View Insert Format Data Tools Extensions Help

Share

Menus 100% View only

A1 Date

	A	B	C	D	E	F	G
1	**Date**	**Description**	**Vendor**	**Cost**			
2	5/2024	Book: Spare Parts	Amazon	$15			
3	5/2024	Book: The New Cool	Amazon	$27			
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15	6/2024	(2) MK4n Swerve Drive Conversion Kits	Swerve Drive Specialties	$280			
16	6/2024	(4) Kraken X60 Motors	West Coast Products	$816			
17	6/2024	Canivore	CTRE	$255			
18	6/2024	(2) Kraken X60 Motors	CTRE	$405			
19	6/2024	Pigeon 2.0 IMU	CTRE	$205			
20	6/2024	(5) Cancoders for swerve drives	CTRE	$355			
21	6/2024	CANbus wire roll	CTRE	$40			
22	6/2024	Phoenix Pro 2025 License	CTRE	$120			

Monty Pythons 2024 Monty Pythons 2025

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Mr. Krish Mohip, Superintendent of Schools
Dr. Alexander Aschoff, Deputy Superintendent for Educational Services

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

Expected Outcome: Information

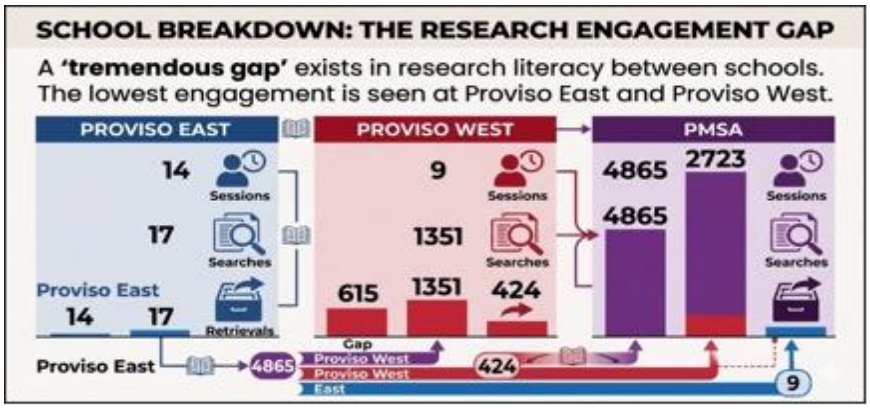
Staff Contacts: Ms. Felicia Lee, District Coordinator for Technology Integration, Librarians Shannon Scott and Shoshana Fiala

Title: Gale Research Database Renewal Contract

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

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

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



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

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

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

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

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

Financial Impact: The proposed renewal for the Gale digital license package covers the period from July 1, 2026, through June 30, 2027, requiring a total investment of $53,139.96. Please see the attached quote for a detailed breakdown of these costs. This

renewal will be fully supported and funded through the district's allocated Digital License budget.

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

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

Date of Board Action: June 9, 2026

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

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

Summary

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

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

District Usage Totals:

- Retrievals: 3,181

- Sessions: 4,888

- Searches: 18,439

School-Level Analysis

1. **PMSA: High Research Integration**

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

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

2. **Proviso West: Moderate Engagement**

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

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

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

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

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

Strategic Action Plan & Recommendations

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

Targeted Professional Development

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

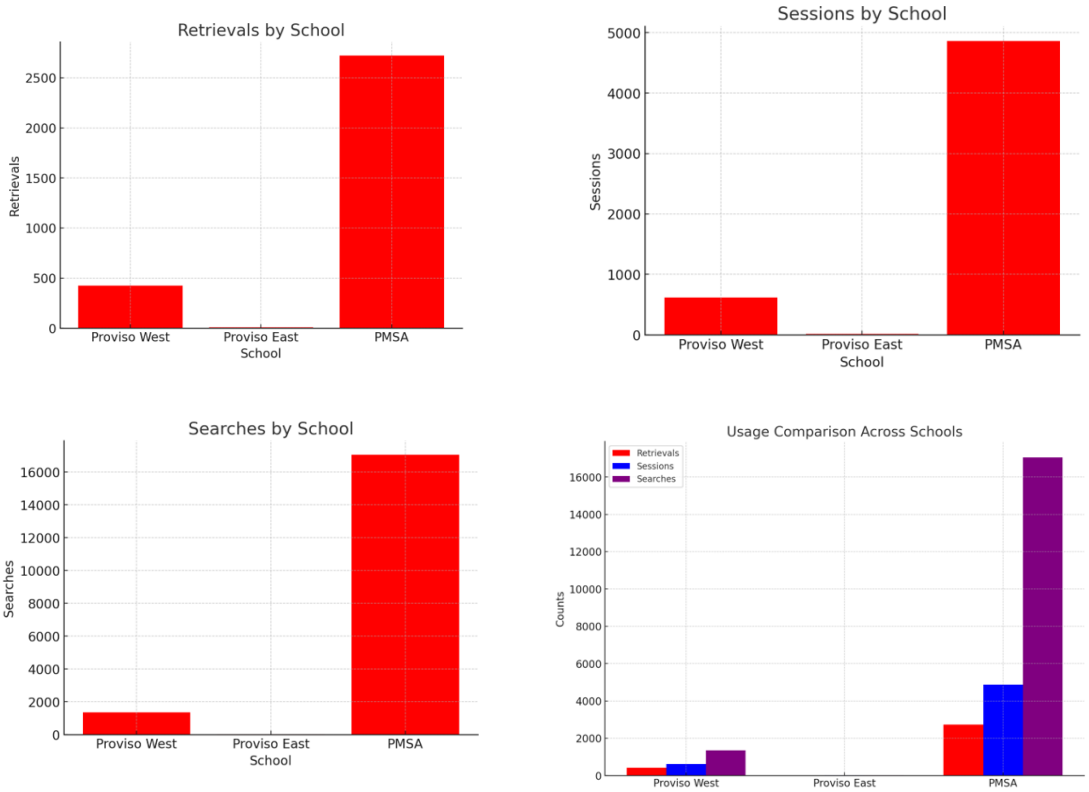
Technical & Curricular Integration

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

Framework Development

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

Gale Usage Charts



Comparative Summary

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

Recommendations

- Provide targeted PD for Proviso East.

- Increase Schoology/LMS integration of Gale resources.

- Facilitate library research days.

- Expand teacher support for embedding research tasks.

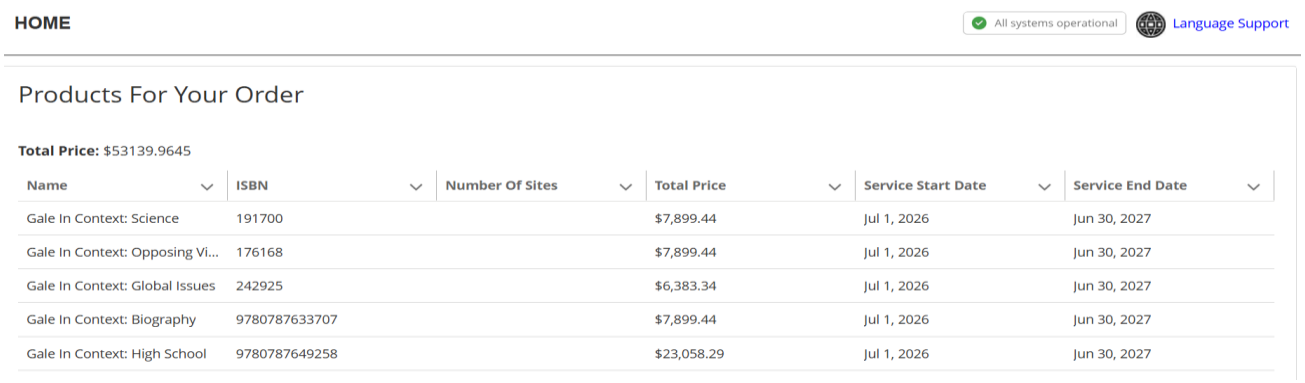
- Develop a district-wide digital research framework.

Conclusion

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

District Investment (2026-2027)

$53, 139.95



HOME

All systems operational Language Support

Products For Your Order

Total Price: $53139.9645

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

QUOTE

CENGAGE LEARNING
10650 Toebben Drive
Independence, Kentucky 41051
United States

Contact Us Tech Support Find your Rep

If required, please send PO to GaleOrder@Cengage.com

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

Confidential Price Quote
00107979
9/23/2025

Pricing on this Proposal Guaranteed:
7/1/2026

Presented To:
Felicia Lee
7082026210
felee@pths209.org

Prepared By:
Beth Chumley

Deliver To:
PROVISO TWP HIGH SCHOOLS DISTRICT 209

Invoice To:
PROVISO TWP HIGH SCHOOLS DISTRICT 209

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

Grand Total USD 53,139.96

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

Accept Quote

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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 Educational – Cosmetology

Expected Outcome: Information

Staff Contacts: Dr Rubi Ortiz, CTE Coordinator

Title: Cosmetology Contract for 2026-2027 & 2027-2028 School Year

Purpose:
To inform the Board of Education of proposed updates to the cosmetology program for the 2026-2027 & 2027-2028 school years. These updates include adjustments to program capacity, student selection procedures, hour-accrual requirements, kit distribution processes, and collaboration practices with the cosmo vendor chosen.

Three bids were entered for Cosmetology: Empire Beauty School, Ms. Roberts Beauty Academy and Tricoci University.

Background:
The Cosmetology Program continues to be a high-interest Career and Technical Education offering. In order to align program capacity with student demand, improve financial sustainability, and increase student completion rates, the district proposes revising enrollment limits, hour expectations, kit procedures, and accountability structures.

For the 2026-2027 & 2027-2028 school years, the CTE and Early College Department recommends capping enrollment at 15 students to strengthen the student selection process and ensure students can meet the hour requirements necessary for certification. We will also open additional certification to skin care and nail technician if it is offered.

Student Selection Process
The district has revised the application process to better assess student interest and readiness. The application is now shared directly with students rather than exclusively through counselors. Applicants must explain their motivation for joining the program and their understanding of its expectations. All applicants will participate in an interview

conducted jointly by the CTE Department and cosmo vendor chosen to ensure appropriate program fit.

Hour Accrual Requirements
To maintain compliance with state licensure expectations, students will be required to complete up to 40 hours prior to the first day of the school year. Students will gain approximately 736 hours during the instructional year, and an additional 19 hours available by completing hours during the breaks, holidays, and some online projects. The CTE Department will meet with each student to identify specific dates for completing these hours. Students who miss required hours will be responsible for making them up. Students who fall behind will be placed on probation, and those unable to recover required hours may not continue in the program the following semester.

A*cademy Collaboration with Chosen Cosmo Vendor*

The Academy will send weekly updates on each student's hour accrual to the CTE Department. If a student is absent, the Academy will notify the student, parent, counselor, and CTE Department to ensure consistent communication.

Kit Procedures and Costs
The program will revise kit procedures to be billed in installments as the students progress through the program levels. If a student withdraws from the program, the Cosmo vendor will provide the CTE Department a list of materials that must be returned. Students will be required to return all kit materials to their counselor within one week or they will be billed for the material until returned. All items must be in good condition. The Academy will maintain an up-to-date record of materials issued to each student and will share this information with the CTE Department via a live digital tracking link.

This proposal is aligned with the districts' strategic plan of being equity focused and relative and innovative. Limiting the cohort to 15 students ensures program capacity is aligned with student demand and instructional quality. Expanding structured opportunities to earn hours reinforces accountability and supports improved completion rates, strengthening our ability to prepare students for postsecondary success.

The revised installment-based kit payment option reduces financial barriers and promotes a more equitable, sustainable program model. Collectively, these changes improve quality, cost effectiveness, and student outcomes across our CTE offerings.

Administration Analysis:
Program completion rates have declined significantly in recent years. While all nine students completed the required hours in 2018–2019, only three of nine students completed in 2020–2021, and of the twenty-six students enrolled, only nine students reached the 750-hour requirement between 2021-2024. The student selection process

used during these years varied substantially from pre-pandemic practices, contributing to misalignment between student readiness and program expectations.

To address this, the CTE office will reinstate a strengthened vetting process. The chosen Cosmo vendor's staff will participate directly in student selection, ensuring that student interest, readiness, and program fit are jointly evaluated. Students will also be required to complete a shadow day at the Academy as part of the application process. A student and parent contract will be added to onboarding to establish clear expectations and shared responsibility.

To promote successful completion of the required 750 hours, the CTE and Early College Office will implement strengthened accountability measures, including clear attendance expectations and consequences and increased support from counselors. Unverified absences will follow the same procedures used for missed high-school class periods, with dean involvement as needed. Additional opportunities outside of the school year will allow students the opportunity to meet the required hours. Enhanced monitoring of hour accrual as outlined in the Background section will allow us to make sure students are on track to complete the required hours.

In addition, students will be allowed to select from the shorter programs offered by the chosen Cosmo vendor, such as Nail Technician which is one-semester, 350-hour certification, as well as the Skin Care program, which requires two semesters and 750 hours.

***Equity Impact**:* The proposed updates promote equity by reducing financial and access-related barriers. District payment of tuition and cosmo kits ensures cost does not prevent students from participating. The strengthened vetting and onboarding process—including shadow days and explicit expectations—ensures students are placed into programs aligned with their interests and capacity for success.

Aligning cohort size with demand and implementing structured accountability supports consistent access to high-quality instruction. These measures improve completion rates and enhance the district's ability to offer equitable, high-quality CTE opportunities that prepare all learners for postsecondary and workforce pathways.

***Student Impact**:* Maintaining a maximum of 15 students ensures the program can deliver individualized support, consistent instructional time, and meaningful feedback—all critical for student success.

The proposed updates to the Cosmo Program create a more supportive, structured, and predictable experience. The required shadow day helps students make informed decisions and better understand the rigor of the program, reducing misalignment between

expectations and reality. The addition of a student and parent contract further reinforces shared understanding of attendance, behavior, and program commitments.

Strengthened attendance expectations and expanded opportunities to accumulate hours give students the structure needed to stay on track. The revised scheduling framework provides multiple, clearly defined pathways to complete the required 750 hours per year for a total of 1,500 hours to be able to take the state test. Students will gain 40 hours through an added week of pre-school training and approximately 736 hours during the instructional year, and an additional 19 hours available by completing hours during the breaks, holidays, and some online projects. This design creates a pathway to roughly 795 hours, offering a buffer above the minimum requirement of 750 hours and reducing the risk of students falling short due to absences or unforeseen conflicts.

Collectively, these updates strengthen clarity, structure, and flexibility—improving engagement and increasing the likelihood of successful program completion and future workforce readiness. Below are tables that help articulate the different hour configurations.

Student Hour Accumulation Summary

Component	Hours Earned	Notes
School-Year Instruction	736 hours	Regular schedule (12 buffer days)
Pre-School Training Week	40 hours	4 hours/day x 10 days
Additional Hours Available	19 hours	10 vacation days, 9 holidays, online Project based
Total Possible Hours	**795 hours**	Provides buffer above 750-hour requirement

District Breaks & Hours Available:
Optional 9a-4:30p; minimum of 3 hours at a time
Winter Break (5 days)
Spring Break (5 days)
9 Holidays

There are up to seven returning students. The CTE department will meet with them to help create a plan to get them to an appropriate number of hours they are not on track to meet that requirement. Failure to do so will put them at risk of continuing in the program the following year.

***Financial Impact**:* The proposed changes strengthen the financial sustainability of the Cosmo Program by ensuring district resources are directed toward students who are prepared and likely to complete the requirements. Limiting the cohort to 15 students and returning to a more rigorous selection process helps prevent the district from investing in students who may not fully engage with or complete the program, reducing wasted costs associated with low hour-accumulation and non-completion.

In addition, adjusting the payment structure for the $1,500 kit so that costs are incurred in installments as students advance ensures that district expenditures more closely match student progression. This staged investment model helps protect the district from paying for full kits for students who may exit early, ultimately improving cost-effectiveness while preserving access to high-quality career and technical education.

Due to the fact that this program is outsourced, we are unable to use Perkins or CTEI grants and use local funds instead.

PRIOR YEARS COST

Program Cost SY 24-25: $113,200

Program Cost SY 25-26: $100,300

Bussing Cost: $150/trip x 176 days= $26,400

PROJECTED COST FOR SY 26-27

The projected cost for SY26-27 and SY 27-28 cannot be determined until the Cosmo vendor is chosen.

Communication: Information about the proposed updates to the Cosmo Program has been posted on the district's website, https://www.pths209.org (click path- Academics, CTE Depearment) to ensure transparency and provide families with easy access to program details and expected changes for the 2026–2027 & 2027-2028 school years.

In addition, the CTE Department will contact all currently enrolled and prospective Cosmo Program students to review program expectations, outline the updated requirements, and address any questions. This individualized outreach will help ensure that students and families fully understand the program structure, selection process, and supports available prior to enrollment.

Statute, Administrative Policy or Board Rules Statement:

This proposal is governed by Board Policy 4:60 – Purchases and Contracts, which requires the District to utilize a competitive procurement process and Board approval for contracts that exceed applicable statutory thresholds. Because the Barber Program contract represents an outsourced educational service with a projected value exceeding $25,000, the District issued a formal Request for Proposal (RFP) to ensure transparency, fairness, and fiscal responsibility in selecting the most qualified vendor.

This item also aligns with Board Policy 6:60 – Curriculum Content, which authorizes the District to provide vocational and career-focused programming that prepares students for college, career, and workforce readiness. The Barber Program is a Career and Technical Education opportunity that expands access to industry-recognized skills, licensure pathways, and postsecondary options for students.

In addition, this proposal supports Board Policy 6:30 – Organization of Instruction, which authorizes the District to establish instructional programs and partnerships that respond to student interests, labor market demands, and diverse learning needs. Through the use of an external provider, the District is able to offer a specialized program that would otherwise be difficult to operate internally due to staffing, facility, and licensure requirements.

Collectively, these policies provide the Board with the authority to approve contracts for specialized instructional services while ensuring prudent stewardship of public funds and continued access to high-quality Career and Technical Education opportunities for students.

Date of Board Action: June 9, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Career Technical Educational – Barber Program

Expected Outcome: Information

Staff Contacts: Dr Rubi Ortiz, CTE Coordinator

Title: Barber Contract for 2026-2027 & 2027-2028 School Year

Purpose: To inform the Board of Education of proposed updates to the Barber Program for the 2026–27 school year. These updates include adjustments to program capacity, student selection procedures, hour-accrual requirements, kit distribution processes, and collaboration practices with the chosen barber vendor.

The two bids entered for Barber were: Tricoci Univeristy and Erskine Reeves Barber Academy.

Background:
The Barber Program continues to be of interest in the Career and Technical Education offering. To align program capacity with student demand, improve financial sustainability, and increase student completion rates, the district proposes revising enrollment limits, hour expectations, kit procedures, and accountability structures.

For the 2026-2027 & 2027-2028 school years, the program recommends capping enrollment at 15 students to strengthen the student selection process and ensure students can meet the hour requirements necessary for certification.

Student Selection Process
The district has revised the application process to better assess student interest and readiness. The application is now shared directly with students rather than exclusively through counselors. Applicants must explain their motivation for joining the program and their understanding of its expectations, especially as it pertains to completing hours outside of the regular workday. All applicants will participate in an interview conducted jointly by the CTE Department and the chosen Barber vendor to ensure appropriate program fit.

Hour Accrual Requirements
To maintain compliance with state licensure expectations, students will be required to complete up to 40 hours prior to the first day of the school year. Students will gain approximately 736 hours during the instructional year, and an additional 19 hours available by completing hours during the breaks, holidays, and some online projects. The CTE Department will meet with each student to identify specific dates for completing these hours. Students who miss required hours will be responsible for making them up. Students who fall behind will be placed on probation, and those unable to recover required hours may not continue in the program the following semester.

Academy Collaboration
The chosen barber vendor will send weekly updates on each student's hour accrual to the CTE Department. If a student is absent, the Academy will notify the student, parent, counselor, and CTE Coordinator to ensure consistent communication.

Kit Procedures and Costs
The program will revise kit procedures to be billed in installments as the students progress through the program levels. If a student withdraws, the chosen barber vendor will provide the CTE Department a list of materials that must be returned. Students will be required to return all kit materials to their counselor within one week or they will be billed for the material until returned. All items must be in good condition. The Academy will maintain an up-to-date record of materials issued to each student and will share this information with the district via a live digital tracking link.

This proposal is aligned with the districts' strategic plan of being equity focused and relative and innovative. Limiting the cohort to 15 students ensures program capacity is aligned with student demand and instructional quality. Expanding structured opportunities to earn hours reinforces accountability and supports improved completion rates, strengthening our ability to prepare students for postsecondary success.

The revised installment-based kit payment option reduces financial barriers and promotes a more equitable, sustainable program model. Collectively, these changes improve quality, cost effectiveness, and student outcomes across our CTE offerings.

Administration Analysis:
Program completion rates have declined significantly in recent years. Six students completed the required hours in 2018–2019. However, from 2020–2024, only nine of the twenty-nine students completed the 750-hour requirement. The student selection process used during these years varied substantially from pre-pandemic practices, contributing to misalignment between student readiness and program expectations.

To address this, the CTE office will reinstate a strengthened vetting process. Erskine Reeves Barber Academy staff will participate directly in student selection, ensuring that

student interest, readiness, and program fit are jointly evaluated. Students will also be required to complete a shadow day at the Academy as part of the application process. A student and parent contract will be added to onboarding to establish clear expectations and shared responsibility.

To promote successful completion of the required 750 hours, the CTE and Early College Office will implement strengthened accountability measures, including clear attendance expectations and consequences. Unverified absences will follow the same procedures used for missed high-school class periods, with dean involvement as needed. Students not meeting at least 375 hours by the end of semester one will meet with the CTE Coordinator to determine continued program placement.

Equity Impact: The proposed updates promote equity by reducing financial and access-related barriers. District payment of tuition and barber kits ensures cost does not prevent students from participating. The strengthened vetting and onboarding process—including shadow days and explicit expectations—ensures students are placed into programs aligned with their interests and capacity for success.

Aligning cohort size with demand and implementing structured accountability supports consistent access to high-quality instruction. These measures improve completion rates and enhance the district's ability to offer equitable, high-quality CTE opportunities that prepare all learners for postsecondary and workforce pathways.

Student Impact*:* Maintaining a maximum of 15 students ensures the program can deliver individualized support, consistent instructional time, and meaningful feedback—all critical for student success.

The proposed updates to the Barber Program create a more supportive, structured, and predictable experience. The required shadow day helps students make informed decisions and better understand the rigor of the program, reducing misalignment between expectations and reality. The addition of a student and parent contract further reinforces shared understanding of attendance, behavior, and program commitments.
Strengthened attendance expectations and expanded opportunities to accumulate hours give students the structure needed to stay on track. The revised scheduling framework provides multiple, clearly defined pathways to complete the required 750 hours per year for a total of 1,500 hours to be able to take the state test. Students will gain 40 hours through an added week of pre-school training and approximately 736 hours during the instructional year, and an additional 19 hours available by completing hours during the breaks, holidays, and some online projects. This design creates a pathway to roughly 795 hours, offering a buffer above the minimum requirement of 750 hours and reducing the risk of students falling short due to absences or unforeseen conflicts.

Collectively, these updates strengthen clarity, structure, and flexibility—improving engagement and increasing the likelihood of successful program completion and future

workforce readiness. Below are tables that help articulate the different hour configurations.

Student Hour Accumulation Summary

Component	Hours Earned	Notes
School-Year Instruction	736 hours	Regular schedule (12 buffer days)
Pre-School Training Week	40 hours	4 hours/day x 10 days
Additional Hours Available	19 hours	10 vacation days, 9 holidays, online Project based
Total Possible Hours	**795 hours**	Provides buffer above 750-hour requirement

District Breaks & Hours Available: Optional 9a-4:30p; minimum of 3 hours at a time
Winter Break (5 days)
Spring Break (5 days)
9 Holidays

There are up to four returning students. The CTE department will meet with them to help create a plan to get them to an appropriate number of hours they are not on track to meet that requirement. Failure to do so will put them at risk of continuing in the program the following year.

Staff Impact: The strengthened vetting process ensures that students entering the program are better prepared and more aligned with the program's rigor, which may reduce disciplinary issues and the amount of staff time needed to address chronic absenteeism or disengagement.

The CTE and Early College Office will also have more structured accountability systems to monitor student progress, including consistent handling of unverified absences and midyear check-ins for students who have not met required hour benchmarks. Although these practices may require additional coordination, they will ultimately support a more efficient workflow and allow staff to focus on instruction, support, and program quality rather than reactive interventions.

Financial Impact*:* The proposed changes strengthen the financial sustainability of the Barber Program by ensuring district resources are directed toward students who are prepared and likely to complete the requirements. Limiting the cohort to 15 students and returning to a more rigorous selection process helps prevent the district from investing in students who may not fully engage with or complete the program, reducing wasted costs associated with low hour-accumulation and non-completion.

In addition, adjusting the payment structure for the $1,500 barber kit so that costs are incurred in installments as students advance ensures that district expenditures more closely match student progression. This staged investment model helps protect the district from paying for full kits for students who may exit early, ultimately improving cost-effectiveness while preserving access to high-quality career and technical education.

Because this program is outsourced, we are unable to use Perkins or CTEI grants. Therefore, we must use local funds instead.

Program Cost SY 24-25: $127,400
Program Cost SY 25-26: $78,000
Bussing Cost: $150/trip x 176 days= $26,400
PROJECTED COST FOR SY 26-27
15 New Students: $3,000 Tuition per student & $1,500 per Kit. **$67,500**
4 Returning Students: $3,000 Tuition per student. **$12,000**

PROJECTED COST FOR SY 26-27
The projected cost for SY26-27 and SY 27-28 cannot be determined until the Cosmo vendor is chosen.

Communication: Information about the proposed updates to the Barber Program has been posted on the district's website, https://www.pths209.org (click path- Academics, CTE Depearment) to ensure transparency and provide families with easy access to program details and expected changes for the 2026–2027 school year.

In addition, the CTE Coordinator will directly contact all currently enrolled and prospective Barber Program students to review program expectations, outline the updated requirements, and address any questions. This individualized outreach will help ensure that students and families fully understand the program structure, selection process, and supports available prior to enrollment.

Statute, Administrative Policy or Board Rules Statement:
This proposal is governed by Board Policy 4:60 – Purchases and Contracts, which requires the District to utilize a competitive procurement process and Board approval for contracts that exceed applicable statutory thresholds. Because the Barber Program contract represents an outsourced educational service with a projected value exceeding $25,000, the District issued a formal Request for Proposal (RFP) to ensure transparency, fairness, and fiscal responsibility in selecting the most qualified vendor.

This item also aligns with Board Policy 6:60 – Curriculum Content, which authorizes the District to provide vocational and career-focused programming that prepares students for college, career, and workforce readiness. The Barber Program is a Career and

Technical Education opportunity that expands access to industry-recognized skills, licensure pathways, and postsecondary options for students.

In addition, this proposal supports Board Policy 6:30 – Organization of Instruction, which authorizes the District to establish instructional programs and partnerships that respond to student interests, labor market demands, and diverse learning needs. Through the use of an external provider, the District is able to offer a specialized program that would otherwise be difficult to operate internally due to staffing, facility, and licensure requirements.

Collectively, these policies provide the Board with the authority to approve contracts for specialized instructional services while ensuring prudent stewardship of public funds and continued access to high-quality Career and Technical Education opportunities for students.

Date of Board Action: June 9, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

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

Expected Outcome: Information

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

Title: Savvas myPerspectives ELA 2025 Digital License 1 Year Renewal

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

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

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

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

Like the 2022 version, this textbook has been reviewed by Ed Reports with the highest rating.

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

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

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

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

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

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

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

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

Date of Board Action: June 9, 2026

SAVVAS LEARNING COMPANY

Proviso Twp High Sch Dist 209
Quote Number Q-235600

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

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

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

Proviso 209 Biology Professional Learning SY 26-27
Price Quote Summary

Solution	Base Amount	Total
Miller & Levine Biology Professional Development	$1,600.00	$1,600.00
Solution Subtotal:	$1,600.00	$1,600.00

Shipping and Handling:	$0.00
Total:	$1,600.00

SAVVAS LEARNING COMPANY

Proviso Twp High Sch Dist 209
Quote Number Q-235600

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

Price Quote Detail

Miller & Levine Biology Professional Development

Miller & Levine Biology Professional Development - Virtual Miller & Levine Biology Professional Learning Offerings ©2019

ISBN	Description	Price	Charged Qty	Total Charged
0000125825	VIRTUAL MILLER LEVINE BIO @2019 PROFESSIONAL DEVELOPMENT (1 HR)	$800.00	2	$1,600.00
	Miller & Levine Biology Professional Development - Virtual Miller & Levine Biology Professional Learning Offerings ©2019 - Subtotal:			$1,600.00

Solution Subtotal:	$1,600.00
Shipping and Handling:	$0.00
Total:	$1,600.00

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

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

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phone: 1-800-848-9500

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products
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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

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

Expected Outcome: Information

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

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

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

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

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

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

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

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

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

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

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

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

Date of Board Action: June 9, 2026

Proviso Twp High Sch Dist 209
Quote Number Q-235466

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

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

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

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

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

Shipping and Handling:	$0.00
Total:	$28,450.00

SAVVAS LEARNING COMPANY

Proviso Twp High Sch Dist 209
Quote Number Q-235466

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

Price Quote Detail

myPerspectives Professional Development

myPerspectives ©2017 Professional Development - Getting Started

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

myPerspectives ©2017 Professional Development - Job Embedded Services

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

myPerspectives Professional Development - Virtual myPerspectives Professional Learning Offerings ©2022

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

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

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

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Mail: PO Box 6820, Chandler, AZ 85246

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

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

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

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https://support.savvas.com/support/s/customer-service-support-form

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

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products
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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

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

Expected Outcome: Information

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

Title: Savvas Math Professional Learning 2026-2027 School Year

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

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

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

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

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

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

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

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

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

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

Date of Board Action: June 9, 2026

SAVVAS LEARNING COMPANY

Proviso Twp High Sch Dist 209
Quote Number Q-235464

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

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

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

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

Solution	Base Amount	Total
enVision¿ Integrated Mathematics Common Core Professional Development	$2,400.00	$2,400.00
ENVISION¿ INTEGRATED MATHEMATICS PROFESSIONAL DEVELOPMENT	$26,050.00	$26,050.00
Solution Subtotal:	$28,450.00	$28,450.00

Shipping and Handling:	$0.00
Total:	$28,450.00

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

Price Quote Detail

ENVISION¿ INTEGRATED MATHEMATICS PROFESSIONAL DEVELOPMENT

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

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

enVision¿ Integrated Mathematics Common Core Professional Development

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

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

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

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Price Quote

Account Name	Proviso Township High School District 209	Created Date	4/21/2026
Billing Entity	Proviso Township High School District 209	Expiration Date	9/30/2026
Contact Name	Dimitrios Kallieris	Billing Preference	Standard Billing
Quote Number	00040232	Invoice Payment Terms	Upon Receipt

Billing Contact	Dimitrios Kallieris	Prepared By	Nick Gossett
Billing Address	8601 Roosevelt Road	Email	nick.gossett@avantassessment.com
Billing City State Zip	Forest Park, Illinois 60130		
Billing Email	dkallieris@pths209.org		

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

Total Price USD 39,800.00

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

What happens if I use more tests than I purchased? You will be invoiced for any additional tests taken over the amount that you originally purchased
How long can Avant store my data? Please refer to section 7 of the Customer Agreement
When do my test credits and Customer Agreement expire? Test credits and Customer Agreement for this order will expire two years from the date the quote is signed.

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

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

Accepted by (signature): _____ Date: _____

Printed Name:_____

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Avant Stamp 4S Assessment Renewal

Expected Outcome: Information

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

Title: Avant 4s Renewal Contract

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

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

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

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

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

Administration Analysis:

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

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

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

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

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

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

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

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

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

Date of Board Action: June 9, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: ELLevation Data Warehouse and Strategies Support for ML Students and Staff

Expected Outcome: Information

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

Title: ELLevation Renewal Contract

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

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

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

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

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

Administration Analysis:

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

Equity Impact:

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

Student Impact:

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

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

Staff Impact:

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

Financial Impact:

The investment of a comprehensive one-year package is $33,169.50.

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

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

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

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

Date of Board Action: June 9, 2026

Curriculum Associates, LLC Price Quote - Q-64536

Version: 2
Quote Date: 4/23/2026
Quote Expiration Date: 7/1/2026

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

Company:	Curriculum Associates, LLC	Customer:	Proviso Township HSD 209, IL
Representative:	Becky Breetz	Contact Name:	Jim (Dimitrios) Kallieris
Email:	becky.breetz@ellevationeducation.com	Email:	dkallieris@pths209.org
Phone:	617-307-5755	Phone:	
Address:	153 Rangeway Road, North Billerica, MA 01862	Address:	47 N. Margin Street Apt. 3, Boston,IL 60130
Start Date:	8/1/2026	End Date:	7/31/2027

Subscription Fees

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

Services Fees

Services Total:	$0.00

Total Investment - Q-64536

Grand Total:	$33,169.50

Invoicing Schedule: Up Front, In Full Payment Term: Net 30 Contract Term: 12

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

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

To place an order - Please submit this quote with your purchase order
to your Ellevation Sales Rep at: becky.breetz@ellevationeducation.com.

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Renewal of Flashlight 360 for Multilingual Students

Expected Outcome: Information

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

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

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

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

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

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

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

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

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

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

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

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

Statute, Administrative Policy or Board Rules Statement:

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

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

Date of Board Action: June 9, 2026

flashlight learning

Quote Number	**Q-09316 - 1**
Prepared on	**1/16/2026**
Expires on	**2/16/2026**
Prepared by	**Curtis Gomez**

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

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

Any questions about this proposal may be directed to your Partnership Director:
Curtis Gomez -
curtis@flashlight360.com
- +1 8014136007

Qty	Product	Description	Unit Price	Total
2	Flashlight360 - Site License + Insight Premium and PTs	Annual Campus site license to Flashlight360 that includes scoring and feedback for Beginning, Middle, and End of the Year Benchmarks as well as 3 Performance Tasks and all updates and access for all building teachers, administrators, and district administrators.	$30,000.00	$60,000.00 59
3	Professional Development Virtual Event	Topics include, but are not limited to: - Rubric Review, Calibration and Scoring Productive Language - Setting Individualized Goals for Speaking/Writing - Integrating ELD into Lesson Plans	$750.00	$2,250.00

Total $62,250.00

AGREEMENT TERMS

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

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

ONBOARDING, IMPLEMENTATION, TRAINING and SUPPORT INFORMATION:

Onboarding

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

Implementation and Training Services

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

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

ACCEPTED & AGREED

Proviso Township High School District 209	Flashlight Learning, LLC
By: Dimitrios J. Kallieris	By:
Print: Dimitrios J. Kallieris	Print:
Title: ML Director	Title:
Date: 04/06/2026	Date:

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education
From: Krish Mohip, Superintendent
Agenda Topic: Club & Activity Offerings SY 26-27
Expected Outcome: Information Only
Staff Contact: Athanasia Albans, Director of Performance Management and Professional Learning

Purpose:

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

Background:

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

Committee Review Process and Participation Data:

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

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

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

Administration's Analysis:

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

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

Equity Impact Statement:

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

Student Impact Statement:

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

Staff Impact:

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

Financial Impact:

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

Communication Plan:

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

Statute, Administrative Policy, or Board Rules Statement:

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

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education
From: Krish Mohip, Superintendent
Agenda Topic: MSA Transfer Policy
Expected Outcome: Information
Staff Contact: Dr. Jennifer Kirmes, Deputy Superintendent of School Improvement

Purpose:

The purpose of this item is to provide the Board of Education with an update on the development of a Math and Science Academy (MSA) Transfer Policy and accompanying administrative procedures. This item is presented for information only. Administration anticipates bringing the policy forward for Board action at the June Board of Education meeting.

Background:

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

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

1. a draft Board policy that establishes the overarching standards, expectations, and protections governing MSA transfers; and
2. accompanying administrative procedures that provide detailed, operational guidance to support implementation and ensure clarity and consistency across campuses.

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

program integrity districtwide. The draft policy and administrative procedures have now been returned to the original task force members for a final round of review and feedback. This step is intended to validate that both documents reflect the task force's original intent and address stakeholder input prior to Board consideration. Feedback is due May 1, 2026.

Administration Analysis:

Administration has reviewed the draft Math and Science Academy Transfer Policy developed by the task force and believes it provides a clear and appropriate framework for managing transfers while preserving the rigor and integrity of MSA programs. To ensure proper implementation, the policy is accompanied by detailed administrative procedures that translate policy requirements into consistent operational practices across schools.

Equity Impact:

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

Student Impact:

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

Staff Impact:

Administrators, counselors, and teachers will benefit from clear guidance, standardized procedures, and defined roles and responsibilities. The administrative procedures provide clarity that supports consistent implementation and clear communication with families across campuses.

Financial Impact:

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

Communication:

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

Statute, Administrative Policy, or Board Rules Statement:

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

EXHIBITS

DRAFT Board of Education Policy - Transfers for Math & Science Academies

Policy Purpose

The Board of Education establishes this policy to govern student transfers into and out of the District's Math & Science Academies—Proviso Math and Science Academy (PMSA), Proviso East Math and Science Academy (PEMSA), and Proviso West Math and Science Academy (PWMSA)—to ensure transfers are administered fairly, consistently, and in alignment with district standards and program integrity.

Admissions and Transfers

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

Voluntary Transfers

Parents/guardians may request a voluntary transfer out of a Math & Science Academy. Voluntary transfers shall be processed in a manner that ensures continuity of student services and appropriate academic placement.

Involuntary Transfers

The District may initiate involuntary transfers when a student's continued enrollment in a Math & Science Academy is not educationally appropriate due to academic, attendance, behavioral, or safety concerns. Such transfers shall follow due process, including documented interventions, family communication, and administrative review.

Student Supports and Protections

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

Administration

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

Policy Review

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

DRAFT Administrative Procedures

Math & Science Academy Transfer Procedures

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

I. Transfer-In Procedures

Entry Points

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

Eligibility and Capacity

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

Application Materials

A transfer-in application is considered complete only when all required documentation is received, including academic transcripts, attendance and discipline records, standardized assessment data including a PACT/ACT and the Naglieri Assessment. The district will provide at least two testing opportunities prior to each transfer application deadline.

Review and Decision

Applications are reviewed by an Admissions Committee consisting of at least one school administrator, two teachers, one school counselor, and one district representative. The principal of the receiving school renders the final decision and communicates it to the family.

Records Transfer

Upon acceptance, the receiving school initiates records requests using required ISBE transfer documentation and ensures timely receipt and review of student records.

II. Voluntary Transfer-Out Procedures

Request

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

Transition Meeting

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

Timing

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

Records Handling

The sending school registrar initiates the internal transfer. The receiving school registrar activates enrollment, and the receiving school counselor schedules the student.

III. Involuntary Transfer-Out Procedures

Grounds

For students in grades 9 and 10, involuntary transfer may be considered for chronic academic failure or persistent attendance concerns despite documented interventions. For students in any grade, involuntary transfer may occur for serious disciplinary or safety-related concerns.

Probation Requirement

Prior to recommending involuntary transfer for academic or attendance reasons, students must complete a 10-week probationary period that includes evidence-

based interventions, weekly progress monitoring, and a family check-in at five weeks.

Review at End of Probation

At the conclusion of probation, the Student Support Team and Principal review progress. The Principal may recommend additional monitoring or involuntary transfer based on documented outcomes.

Approval Process

The Principal or designee documents all interventions and submits a recommendation to the Superintendent or designee. Families receive written notice and an opportunity to meet prior to a final decision.

Transition

If approved, a transition meeting is held with the receiving school to ensure credit alignment, scheduling, and continuation of services. Transfers generally take effect at the start of a semester unless immediate placement is required for safety.

IV. Re-Enrollment Procedures

Students who voluntarily or involuntarily exit a Math & Science Academy are not eligible to return. Families may submit a written appeal for re-enrollment by April 1 for the following school year. A review team evaluates appeals, and final decisions are communicated by April 30.

V. Administrator Responsibilities

Administrators must use district-standard forms, maintain complete documentation in approved systems, ensure timely records transfer, and communicate clearly with families throughout the process.

VI. Oversight and Review

Principals are responsible for day-to-day implementation. The Superintendent or designee provides training, updates, and guidance. These procedures are reviewed annually, particularly during early implementation years.

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education
From: Krish Mohip, Superintendent
Agenda Topic: Credit Recovery Task Force Recommendations
Expected Outcome: Information Only
Staff Contact: Dr. Jennifer Kirmes, Deputy Superintendent for School Improvement

Purpose:

The purpose of this item is to provide the Board of Education with information about the current phase of the Credit Recovery Task Force's work, which is focused on the development of districtwide Standard Operating Procedures (SOPs) to ensure successful, consistent, and equitable implementation of the District's new credit recovery platform.

Background:

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

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

Phase Two of the task force's work has focused on ensuring successful and consistent implementation of the new platform through the development of districtwide Standard Operating Procedures. This phase intentionally centers

equity, academic integrity, clarity of expectations, and accountability across all three schools. The task force has met throughout the year and is now nearing consensus on a comprehensive set of SOPs intended to guide credit recovery beginning in the 2026–2027 school year.

Administration Analysis:

Administration has reviewed the draft Credit Recovery SOPs and the task force's recommendations and believes they represent a thoughtful and necessary step toward improving the coherence and credibility of credit recovery practices districtwide.

The draft Credit Recovery Standard Operating Procedures establish clear, districtwide expectations for eligibility, pacing, grading, oversight, and accountability to ensure consistent implementation of credit recovery across all campuses. The SOPs define credit recovery as a secondary intervention limited to students who have failed a required course, require counselor recommendation and minimum attendance thresholds, and prohibit use of credit recovery as a first-attempt option. The procedures set firm parameters around enrollment timelines, maximum credits per semester, progress monitoring, and the elimination of open-ended coursework. Grading is standardized as pass/fail, with original grades retained on transcripts for historical accuracy and clear notation of recovered credits. The SOPs also outline facilitator and administrator oversight responsibilities, academic integrity expectations, and consistent reporting requirements. Additional sections address equitable access through required accommodations for students with IEPs, 504 Plans, and multilingual learners, and establish an annual district review of participation, completion, and refailure data to support continuous improvement. Several operational components—including cost structures, delivery models, and final platform-specific implementation details—remain under refinement but will be presented to the board at the Committee of the Whole meeting prior to the request for Board action in June.

Equity Impact:

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

Student Impact:

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

Staff Impact:

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

Financial Impact:

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

Communication:

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

Statute, Administrative Policy, or Board Rules Statement:

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

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Microsoft 365 A5 Renewal

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: Microsoft 365 A5 Renewal

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

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

Current Contract End Date: June 30, 2026
Previous Cost: Aproximently $103,932 ($115.48 x 900 users)
*50 licenses were added from 850 to 900 due to staffing changes
Educational pricing applies only to staff accounts, as student accounts are included at no additional cost.

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

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

Administration Analysis:

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

Purpose:

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

Key Features:

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

Educational Value:

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

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

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

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

Financial Impact: Microsoft 365 A5 renewal is $XXX,XXX.XX ($XXX.XX x 900 users + Visio licenses $XXX.XX) for the 26-27 SY.

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

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

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

Date of Board Action: 6/9/2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Gaggle K-12 Renewal

Expected Outcome: Information

Staff Contacts: Michael Swanson

Title: Gaggle K-12 Renewal

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

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

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

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

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

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

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

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

<u>Administration Analysis:</u>

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

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

1. Content Analysis: Machine learning technology flags concerning content in students' school-issued accounts for review.

2. Expert Review: Gaggle helps K-12 districts see the early warning signs so they can take action to protect students from harming themselves or others—before it's too late.

3. Rapid Response: In severe student mental health or safety situations, district-appointed contacts are notified by phone, even after standard business hours.

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

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

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

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

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

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

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

Date of Board Action: 6/9/26

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

Gaggle Quote

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

Service Details

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

PRICING TERM: 12 Month Annual
SERVICE TERM: 7/1/2026 - 6/30/2027
VALID THROUGH: 6/30/2027
ADDITIONAL INFO:

*Does not include any applicable sales tax.

Please send Purchase Orders to accounting@gaggle.net.

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

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

Quote Number: Q-128214

Total Body Wellness and Performance, Inc

Sports Medicine Services Agreement

THIS AGREEMENT made this 1sr day of July, 2024 through 30th day of June, 2026 between the Board of Education of Proviso Township High School District 209 (hereinafter referred to as "Team")

AND

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

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

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

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

1. Description of Services. Contractor agrees to furnish all labor services as set forth more fully in Schedule A entitled "Services" hereby referenced and incorporated herein and to attend those events set forth in a Schedule B entitled "Compensation and Attendance Schedule" hereby referenced and incorporated herein for each of Team's two schools: Proviso East High School and Proviso West High School.

2. Site of Services and Team Support of Programs. The Team shall provide appropriate space for the conduct of any sports medicine program including, but not limited to, appropriate equipment for the development of preventative programs and an appropriate level of sports medicine supplies for the use of its students. The Team shall be solely responsible for determining the times of practice and for scheduling all athletic events. The Team shall facilitate communications and schedule changes between Team, coaches and Contractor. The Team shall submit to the Contractor within fourteen (14) calendar days all team holiday practice/game schedules for the Fall 2024 -2029 sports seasons. Schedules for the subsequent Winter and Spring seasons shall be provided promptly when available. The Team agrees to provide appropriate support for the development of a sports medicine program and the Services to be provided in connection with its sports medicine program and athletic practices and events and shall designate an individual(s) (athletic director(s)) to directly monitor and evaluate compliance of the Contractor. The Team shall be responsible providing access to all emergency phone locations.

3. Compensation. Team will pay to Contractor, for the contemplated performance of Services hereunder, sums as set forth fully in the attached Schedule B "Compensation and Attendance Schedule" incorporated herein.

4. Term. This agreement shall be in full force and effect from July 1, 2024 through and including approximately June 30, 2026 or based on agreed REGULAR SEASON SCHEDULE unless terminated earlier by either party upon at least (30) calendar days' prior written notice to the other party of its intention to terminate.

5. Independent Contractor. It is hereby understood and agreed that Contractor, in performing this Agreement, is acting in the capacity of an independent contractor, and that Contractor is not an

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

6. Compliance with Law. Contractor shall comply with all applicable laws concerning the provision of services to public school students in the State of Illinois, including but not limited to the Illinois School Code and all rules and regulations set forth by the Illinois State Board of Education ("ISBE").

7. Assigned Personnel. Contractor shall assign personnel to service this Agreement in a manner that avoids frequent substitution or turnover, such that consistency of services are provided to Team's students, without unreasonable or unnecessary disruption. As much as possible, only two individuals shall serve as the Head Athletic Trainer (one at each school). All assigned Athletic Trainers shall be licensed and credentialed as required by Illinois law and by the Illinois Department of Professional and Financial Regulation and such credentials shall be provided to the Team. Though Contractor possesses the discretion and authority to assign individuals of its choosing to serve as Athletic Trainers as set forth in Schedule A, the Team shall possesses the right to direct that any assigned individual who does not meet the Team's expectations, as solely determined by the Team, be promptly removed by Contractor and replaced.

8. Background checks. (a) *Criminal*: All employees or subcontractors of Contractor servicing the Team and being present in any school of the School District for two or more consecutive days shall be subject to a fingerprint-based criminal history records check and online database check pursuant to 105 ILCS 5/10-21.9 and shall not have been convicted of a prohibited offense. Contractor shall initiate such a records check *prior* to the individual's first day of assignment at Team with a vendor using LiveScan equipment and approved by the Illinois Department of Financial and Professional Regulation. The cost of such checks shall be Contractor's and Team shall be provided the vendor's LiveScan results concurrently as provided to Contractor. (b) *Faith's Law:* Contractor additionally certifies that prior to sending any employee or subcontractor to the premises, Contractor has complied with all employment history review and other obligations of 105 ILCS 5/22-94. Upon conclusion of the review, Contractor agrees to promptly disclose to the Team all records, information and determinations related to Section 22-94 employment history review for each of its employees or independent contractors.

9. Insurance. Contractor shall be responsible for providing general liability, professional liability insurance, and workers' compensation insurance for its athletic trainers and its Services and additionally for the benefit of the Team. The limits of liability for ATC Sports Medicine's general liability and professional liability insurance policies shall be no less than $1,000,000.00 per occurrence, $3,000,000.00 per annual aggregate and workers' compensation coverage in accordance with applicable federal and Illinois statutory requirements. The Team shall be responsible for providing general liability insurance including, premises liability insurance, and professional liability insurance for the activities of its employees. All insurers shall be licensed by the State of Illinois and rated A+-VII or better by A.M. Best or comparable rating service. The insurance policies shall name the Team as an additional insured on a primary and noncontributory basis with a waiver of subrogation in favor of the Team. Contractor shall provide the Team copies of policies reasonably acceptable to the Team evidencing the existence of the coverage described above. The failure to provide acceptable insurance shall be deemed a breach of this Agreement entitling School District to terminate this Agreement.

10. Indemnification. "Each party (in such case, an "Indemnifying Party") agrees to indemnify and hold harmless the other party (in such case, an "Indemnified Party") and the Indemnified Party's directors, members, managers, officers, employees, subcontractors, agents, representatives, volunteers, successors and assigns from any and all claims, demands, causes of action, losses and damages

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

11. Force Majeure. Neither party shall be liable for any delay, failure or inability to perform its obligations (except the obligation to make payments) under this Agreement due to any cause beyond its reasonable control including, but not limited to, Acts of God, civil disturbances, accidents, equipment breakdowns, utility failures, and unavailability of personnel due to disability, leaves or other reasons.

12. Notices. All notices under this Agreement shall be made in writing and shall be deemed to have been given if personally delivered or transmitted by email during regular business hours, or mailed by certified mail, postage pre-paid, return receipt requested, to the other party. Notices to TBWP Sports Medicine shall be addressed to the attention of the Sports Medicine Director. Notices to the Team shall be addressed the actively serving Business Manager or Director of Finance.

13. Assignment. Subject to the terms of this Agreement and without the waiver or loss of any such terms, TBWP Sports Medicine shall have the right to subcontract any of the Services to qualified and duly certified personnel and TBWP Sports Medicine shall remain solely liable for the oversight and performance of such personnel.

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

14. Severability. In the event that any provision of this Agreement, or application of such provision to persons or circumstances is held to be invalid, illegal, or unenforceable pursuant to judicial decree or decision, the remainder of this Agreement or the application of such provisions to persons or circumstances other than those to which it is held invalid, will not be affected thereby, and shall be construed as if such invalid provisions had never been contained herein and shall remain valid and enforceable according to its terms.

15. Entire Agreement. This Agreement supersedes and replaces all prior agreements between the parties with respect to the Agreement's subject matter. This Agreement may not be amended or rescinded except by the mutual written consent of authorized representatives of the parties. This Agreement shall be governed by state law in the state in which services are rendered, without regard to rules of conflicts of law. The parties irrevocably waive their rights to a jury trial.

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

Total Body Wellness and Performance, Inc	**Team**
By: _____	By: _____
Print Name:_____	Print Name:_____
Title:	Title:

Schedule A

Services

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

(a) Providing onsite athletic training coverage for home game and practices. Services include but are not limited to:
   i. Injury evaluation, assessment and treatment
   ii. Taping and stretching
   iii. First aid and emergency management
   iv. Recommending appropriate plan of care based on injury

(b) Assisting the Team faculty and athletic coaching staff in the design and implementation of a continuing education program for the Team's athletic coaching staff, parents and athletes, to include concussion awareness, injury prevention and treatment and any other topics deemed appropriate by Team's board of directors.

(c) Assistance in the coordination of the sports medicine program for the Team.

(d) Advising the Team on supplies and training equipment needed for the sports medicine program.

(e) Providing conditioning and flexibility training suggestions to the Team coaching staff.

(f) Providing complimentary injury screenings at all ATC or affiliate locations for any injured athlete, staff or family member associated with Team. (must be coordinated through athletic trainer)

(g) Recommending appropriate physicians based on injury, personal preference and location, most appointments within 48 hrs

(h) Assistance in monitoring athletic injuries and assistance in developing an injury prevention program.

(i) Coordinating and providing injury follow-up and evaluation to assist the treating physicians of students.

(j) The parties acknowledge that from time Schedule A may be modified by mutual written consent of parties as needed.

Schedule B

Compensation and Attendance Schedule

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

Upon Team agreement:

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

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

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

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

Payment Schedule:

Payment 1 July 1, 2024 -2026
Payment 2 October 1, 2024-2026
Payment 3 January 1, 2024-2026
Payment 4 April 1, 2024-2026

15. Consent Agenda a) Approval of E-Rate Switched Ethernet (WAN) Renewal 89

b) Approval of E-Rate Wireless Replacement

c) Approval of East Auditorium AV Replacement

d) Approval of PowerSchool Student Information System Renewal Contract

f) Approval of 2026 Joint Annual Conference Attendance

e) Approval of Policy Press 121

Proviso Township High Schools District 209

To: Proviso Township High Schools District 209 Board of Education

From: Krish Mohip, Superintendent

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

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: E-Rate Switched Ethernet (WAN) Renewal

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date of Board Action: 5/12/26

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

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

Proviso Township High Schools District 209

To: Proviso Township High Schools District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: E-Rate Wireless Replacement

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: E-Rate Wireless Replacement

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date of Board Action: 5/13/2025

Mindsight IT℠

We have prepared a quote for you

Proviso 470 260020285

Schedule to MSA #P062322
Quote # 058559
Version 1

Prepared for:

Proviso Township HSD 209

Michael Swanson
mswanson@pths209.org

The ACP CreativIT Family of Technology Solution Providers

Mindsight IT

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

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

Executive Summary

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

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

Mindsight accepts all erate rules and conditions.

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

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

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

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

Thank you!

Jim Kapo

References

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

The ACP CreativIT Family of Technology Solution Providers

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

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

Executive Summary

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

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

Hardware & Software

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

Subtotal: **$519,465.75**

Professional Services (Project)

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

Subtotal: **$63,860.00**

Payment Terms

ERATE RULES SUPERCEDE

The ACP CreativIT Family of Technology Solution Providers

Payment Terms

Hardware, Software, SMARTnet, Shipping and Taxes

Due net 30

T&M Services

Due net 15

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

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

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

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

Payment Terms

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

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

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

Proviso 470 260020285

Bill To:

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

Ship To:

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

Quote Information:

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

Sales Rep:
Jim Kapo
JKapo@gomindsight.com

Quote Summary

Description	Amount
Hardware & Software	$519,465.75
Professional Services (Project)	$63,860.00
Subtotal:	**$583,325.75**
Shipping:	**$3,250.00**
Total:	**$586,575.75**

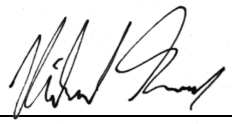
Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

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

Mindsight

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

Proviso Township HSD 209

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

Pending BOE Approval

The ACP CreativIT Family of Technology Solution Providers

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

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

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

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

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

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

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

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

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

Proviso Township High Schools District 209 Scope of Work:

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

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

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

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

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

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

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

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

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

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

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

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

Proviso Township High Schools District 209 Locations

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

Technical Questions and Access Information: For technical questions and access to the schools, please contact Michael Swanson, Director of Technology, at mswanson@ptths209.org or 708-338-5970.

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

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

Decision Making Criteria:

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

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

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

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

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

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

Financials Purchase Option

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

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

Proviso Township High Schools District 209

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

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

NOTE - SHIPPING ON QUOTE

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

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

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

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

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

__ Bear Funding Method

_X_ SPI Funding Method

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Jerry

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

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Proviso A/V NOV2025

Proviso Township HSD 209

Michael Swanson

IT Director

mswanson@pths209.org

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

Site Address:
Proviso Township HSD 209
8601 Roosevelt Road

Forest Park IL 60130

Billing Address:
Proviso Township HSD 209
8601 Roosevelt Road

Forest Park IL 60130

Camera Corner Connect Point a Tusker Compnay

529 N. Monroe
Green Bay, WI 54301

851 Commerce Ct
Buffalo Grove, IL 60089

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

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

Project Description:

Integration of Services Scope of Work

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

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

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

i. Video conferencing is out of this scope

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

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

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

C. OWNERS RESPONSIBILITES

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

D. AV PROFESSIONAL SERVICES SUMMARY

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

expectations.

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

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

E. PROJECT PLAN:

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

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

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

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

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

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

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

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

F. LEAD TIMES & DISCONTINUATION OF PRODUCTS:

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

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

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

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

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

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

Project Resources:

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

Projector

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

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

Audio Technica

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

Pro AV Services

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

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

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

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

Assumptions

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

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

Customer Responsibilities

Customer, at its expense, shall:

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

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

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

risks at all levels of the network.

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

Work Schedule/Billing Rate

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

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

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

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

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

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

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

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

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

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

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

Special Notes on Billing:

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

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

Terms

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

Change Management

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

Name	Title
Name	Title

Planned Down Time

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

Testing

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

First day of Service

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

Return Policies

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

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

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

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

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

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

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

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

Programming

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

Supply Chain

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

Disclaimers and Limitations of Liability

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

Contact for Service

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

Statement of Confidentiality

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

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

Non-Solicitation of Personnel

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

Post Installation Review

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

Approval for Acceptance and Authorization of Project Completion

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

Approval for Contact Information/Logo Placement

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

Approval for Pictures of Completed Project

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

Other Approvals

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

Subcontractors

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

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

Remote Access

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

Acceptance and Authorization of SOW

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

Project Name: Proviso A/V NOV2025

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

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

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

Acceptance and Authorization of Project Completion

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

Project Name: Proviso A/V NOV2025

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

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

If no, may we ask why?

_____

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

Proviso Township High Schools District 209

To: Proviso Township High Schools District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: East Auditorium AV Replacement

Expected Outcome: Action

Staff Contacts: Michael Swanson

Title: East Auditorium AV Replacement

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date of Board Action: 5/12/26

Customer Quote(s) Acceptance

PowerSchool Group, LLC, a Delaware limited liability company with its principal place of business located at 150 Parkshore Dr., Folsom, CA 95830, ("**PowerSchool**") and **Proviso Township High School District 209**("**Customer**") hereby enter into this Customer Quote Acceptance document together with all exhibits attached hereto and any addenda, the "**Agreement**") as of the date of the last signature below (the "**Effective Date**").

PowerSchool and Customer are referred to individually as a "**Party**" and collectively as the "**Parties**." All capitalized terms used but not defined herein shall have the meaning set forth in the PowerSchool MSA (defined below). For mutual consideration, the Parties hereby agree as follows:

1. The Quotes set forth in Exhibit A attached hereto and incorporated herein by reference.

2. By signing in the signature block below, the signatory below acknowledges and agrees that: (a) such signatory is authorized to sign on behalf of and bind Customer, and (b) the Customer hereby accepts and agrees to the terms and conditions of this Agreement, including the PowerSchool Main Services Agreement found at https://www.powerschool.com/MSA_Mar2024/ (the "**PowerSchool MSA**")

Quote Number	**Product(s)**
Q-236772	PowerSchool SIS Maintenance and Support, PowerPack: Subscription SIS On Prem, PowerSchool SIS Hosting SSL Certificate, PowerSchool SIS Hosting, PS SIS 100 GB Extra Storage For PS Doc Attach Annual Sub, Schoology LMS Subscription, PowerSchool Ecollect Forms SaaS
Q-239079	PowerBuddy for Data Analysis, PowerBuddy for Data Analysis Deployment,
Total	$130,531.13

3. This Agreement contains the entire understanding of the Parties with respect to the subject matter hereof and supersedes all prior oral or written communications, agreements or understandings between the Parties with respect to the subject matter hereof.

4. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which, together, will constitute one and the same original document.

Upon execution of this Agreement by their duly authorized representatives, the Parties enter into this Agreement as of the Effective Date.

	Proviso Township High School District 209
POWERSCHOOL GROUP LLC	LEGAL NAME OF CUSTOMER
By: _____	By: _____
Printed Name: Jon Scrimshaw	Printed Name: Click or tap here to enter text.

Title: Chief Financial Officer	Title: Click or tap here to enter text.
Date: _____	Date: Click or tap here to enter text.

EXHIBIT A

QUOTE(S) (to follow)

PowerSchool
Powering Brighter Futures

PowerSchool
Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-236772-1

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

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

Quote Summary

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

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

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

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

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

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

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

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

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

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

PO Number: _____

PowerSchool
Powering Brighter Futures

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-239079-1
Quote Expiration Date 30-APR-2026

Prepared By:	Katie Carr	Customer Contact:	Alexander Aschoff
Customer Name:	Proviso Township High School District 209	Title:	Deputy Superintendent of Educational Services
Enrollment:	4,250	Address:	8601 W Roosevelt Rd
Contract Term:	12 Months	City:	Forest Park
Start Date:	July 1, 2026	State/Province:	Illinois
End Date:	June 30, 2027	Zip Code:	60130
Payment Terms:	Net 30	Phone #	(708) 338-5919
		Pricing Vehicle Contract #:	

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

Quote Summary

License and Subscription Period(s)	License and Subscription	Implementation/ Training	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 13,812.50	USD 1,690.00	USD 15,502.50
Total Contract : July 1, 2026 to June 30, 2027	USD 13,812.50	USD 1,690.00	USD 15,502.50

Period 1 : July 1, 2026 to June 30, 2027

License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerBuddy for Data Analysis	4,250.00	Students	USD 13,812.50

License and Subscription Fees : USD 13,812.50

Professional Services and Setup

Product Description	Quantity	Unit	Price
PowerBuddy for Data Analysis Deployment	4,250.00	Students	USD 1,690.00

Professional Services and Setup : USD 1,690.00

Training Services : USD 0.00

Term 1 Total Fees : USD 15,502.50

Total Contract Amount: : USD 15,502.50

Estimated Annual Ongoing Fees as of July 1, 2027 - Fees subject to an annual uplift, which will be reflected on a renewal quote

License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerBuddy for Data Analysis	4,250.00	Students	USD 13,812.50

License and Subscription Fees : USD 13,812.50

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

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PowerBuddy Query Allotments

When Customer purchases a PowerBuddy service (each, a "PowerBuddy Product"), Customer receives a pre-established allotment of queries ("Base Query Allotment") that is based on the student count tier corresponding to the number of students licensed by Customer to use the PowerBuddy Product. Each query is a request made to the applicable PowerBuddy Product by an authorized user during the subscription period. The Base Query Allotment is reset and replenished at midnight on July 1 of each calendar year regardless of when Customer purchased the PowerBuddy Product subscription. If Customer uses up all of its Base Query Allotment before July 1, Customer's access to the PowerBuddy Product will be disabled unless Customer buys an additional allotment of queries ("Additional Query Allotment"). Any Base and Additional Query Allotments remaining as of June 30 of each calendar year do not roll over to the next period, and are not refundable or creditable; however, the Base Query Allotment continues to reset and replenish on July 1, so long as Customer continues to be in contract and is in compliance with the terms of its contract. Customer's administrators can track query usage within the applicable PowerBuddy Product at any time.

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

POWERSCHOOL GROUP LLC	Proviso Township High School District 209
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 31-MAR-2026	Date:

*****Sales Quote - This Is Not an Invoice*****

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PowerSchool Statement of Work

Purpose of Document

The purpose of this Statement of Work ("SOW") between PowerSchool Group LLC ("PowerSchool") and Customer ("You", "Your") is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Subject Matter Experts, and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of Your PowerSchool product(s) that are covered for implementation services and level of coverage.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.

General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. If travel is required, all travel-related expenses will be invoiced as incurred.
3. Implementation services are completed when delivered, and the deliverable acceptance procedure is complete.
4. Additional services are available and can be purchased for items out of the scope of implementation.
5. Customer must identify a designated Customer Project Lead before the start of the project. The Customer Project Lead will be responsible for delivering all sections of the "Customer Responsibilities" included in the SOW in a complete manner within the project timeline.
6. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer's behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
7. All approvals must be completed by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories.
8. The product will be deployed "as is" based on available features and functions at the time of implementation.

Statement of Work
PowerBuddy for Data Analysis Deployment and Best Practices

Overview
The purpose of this Statement of Work ("SOW") between PowerSchool Group LLC "PowerSchool") and Customer ("You", "Your") is to outline the process, approach, and completion criteria for each step of the process of PowerSchool professional services. This document covers the roles and responsibilities of the PowerSchool project team, and/or Customer (as applicable) in each step of the delivery of PowerSchool professional services, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for professional services and level of coverage.

We will partner with You and be Your liaison to PowerSchool during the delivery of these professional services. You will have a primary contact to help you, as a customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and functional product consulting. For a successful delivery of PowerSchool professional services, it is important that you understand the responsibilities, carve out the time required, and keep on pace with the timeline. This will involve, but is not limited to, gathering information, helping your team come to agreement on configuration, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

Services in Scope
For the initial deployment of PowerBuddy for Data Analysis, the services associated with this project are related to the initialization of the solution, as well as onboarding using the functional tools of the platform. The scope of consulting is expected to last 2 weeks from the Kickoff meeting and encompass up to 2 client meetings.

Initiating & Planning
PowerSchool Responsibilities
- Host PowerBuddy for Data Analysis overview with Customer to introduce project team, review the scope of this SOW, and align project dates and resources.

Customer Responsibilities
- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.

Completion Criteria
This activity will be considered complete when:
- Project Teams are identified.
- Kickoff Meeting is complete.

Executing

PowerSchool Responsibilities

- Functional Consulting Sessions included in the executing phase will be limited to:
  - PowerBuddy for Data Analysis
  - Best practices using PowerBuddy for Data Analysis with existing eligible Data Sets.
  - Establishing Single-Sign on, with either Microsoft or Google.
- Project Management
  - Provide status updates and meeting notes to all project team members.
  - Ensure timely completion of milestones and maintain adherence to project timeline.
  - Partner with customer to coordinate training and product rollout.

Customer Responsibilities

- Participate in functional consultation.
- Follow directions for establishing Single-Sign-On for solution (either Microsoft or Google), and provide requested information to PowerSchool services team.

Completion Criteria

This activity will be considered complete when tasks outlined under Executing: PowerSchool Responsibilities have been completed.

Closing

PowerSchool Responsibilities

- Review Support contact methods and understand that Support will be the primary contact at project completion.
- Perform handoff to PowerSchool Support and project close.

Customer Responsibilities

- Review and verify completed project deliverables to finalize completion of project scope.
- Review Support contact methods and understand that Support will be the primary contact at project completion.
- Review Confirmation of Deliverables document and provide approval.

Completion Criteria

This activity will be considered complete when:

- Customer provides approval of Confirmation of Deliverables document.

Assumptions

- All services will be delivered remotely as a standard.
- Client must identify a designated Client Lead. This person will be PowerSchool's primary contact and available throughout the project and will make formal decisions. Any change in the designated Client Lead must be immediately communicated to the PowerSchool consultant.
- Client is responsible for writing their own data exports, queries, and downstream integrations.
- Client testing and final approval are required prior to rollout.
- Functional consultation will be limited to the sessions outlined above. Further

consultation will be addressed via KTO (Keys To Ownership) or a new SOW.

- All hours must be utilized within twelve (12) months from purchase or they will expire.
- This is a fixed-price SOW. Any services or deliverables not documented in this SOW can be addressed via a Project Change Request or a new SOW.

Terms and Conditions

This Statement of Work ("SOW"), dated and effective with the attached quote, is subject to the existing Licensed Product and Services Agreement ("Agreement") between PowerSchool and the Client. All capitalized terms used within and not otherwise defined shall have the meaning assigned in the Agreement. The start date of the project ("Start Date") will be defined as the date the order was received by PowerSchool, unless otherwise agreed by the parties.

Should additional services be required beyond the scope established in this statement of work, a change order or new statement of work will be required. These services may be billed at the then current rates.

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PowerSchool
Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-202328-1

Prepared By:	Shelby Lara	Customer Contact:	David Beedy
Customer Name:	Elmhurst Community Unit School District 205	Title:	Curriculum
		Address:	162 S. York
Contract Term:	10 Months	City:	ELMHURST
Billing Frequency:	Annually		
Start Date:	September 12, 2026	State/Province:	Illinois
End Date:	June 30, 2027	Zip Code:	60126-4838
Payment Terms:	Net 30	Phone #	(630) 834-4530
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : September 12, 2026 to June 30, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: September 12, 2026 to June 30, 2027	USD 0.00	USD 0.00
Total Contract : September 12, 2026 to June 30, 2027	USD 0.00	USD 0.00

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Naviance PowerSchool SIS Integration	1.00	Each	USD 0.00
Naviance Clever Integration	1.00	Each	USD 0.00
Subscription Period 1 License and Subscription Fees TOTAL:			USD 0.00
Total License and Subscription Fees :			**USD 0.00**

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

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https://www.powerschool.com/MSA_2024

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

POWERSCHOOL GROUP LLC	Elmhurst Community Unit School District 205
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 5-MAR-2026	Date:

PO Number: _____

PowerSchool
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PowerSchool
Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-202307-1

Prepared By:	Shelby Lara	Customer Contact:	Rudy Gomez
Customer Name:	Elmhurst Community Unit School District 205	Title:	Executive Director of Technology
		Address:	162 S. York
Contract Term:	11 Months	City:	ELMHURST
Billing Frequency:	Annually		
Start Date:	August 16, 2026	State/Province:	Illinois
End Date:	June 30, 2027	Zip Code:	60126-4838
Payment Terms:	Net 30	Phone #	(630) 834-4530
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : August 16, 2026 to June 30, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: August 16, 2026 to June 30, 2027	USD 24,506.99	USD 24,506.99
Total Contract : August 16, 2026 to June 30, 2027	USD 24,506.99	USD 24,506.99

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Naviance Core York Community High School	2,500.00	Students	USD 12,932.90
Naviance Core: Assessment York Community High School	2,500.00	Students	USD 0.00
Naviance Core	1,882.00	Students	USD 11,091.76
Naviance Core: Assessment	1,882.00	Students	USD 0.00
Naviance Alumni Tracker York Community High School	1.00	Per Building	USD 482.33

Subscription Period 1 License and Subscription Fees TOTAL: USD 24,506.99

Total License and Subscription Fees : **USD 24,506.99**

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

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

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

POWERSCHOOL GROUP LLC	Elmhurst Community Unit School District 205
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 5-MAR-2026	Date:

PO Number: _____

PowerSchool
Powering Brighter Futures

PowerSchool
Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-149713-1

Prepared By:	Shelby Lara	Customer Contact:	Rudy Gomez
Customer Name:	Elmhurst Community Unit School District 205	Title:	Executive Director of Technology
		Address:	162 S. York
Contract Term:	12 Months	City:	ELMHURST
Billing Frequency:	Annually		
Start Date:	July 1, 2026	State/Province:	Illinois
End Date:	June 30, 2027	Zip Code:	60126-4838
Payment Terms:	Net 30	Phone #	(630) 834-4530
Pricing Vehicle:		Pricing Vehicle Contract #:	

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

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 38,874.17	USD 38,874.17
Total Contract : July 1, 2026 to June 30, 2027	USD 38,874.17	USD 38,874.17

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool PM Assessment and Advanced Reporting Core+	4,700.00	Students	USD 30,526.03
PS Content - PowerSchool Item Bank	4,700.00	Students	USD 8,348.14
Subscription Period 1 License and Subscription Fees TOTAL:			USD 38,874.17
Total License and Subscription Fees :			**USD 38,874.17**

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

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

POWERSCHOOL GROUP LLC	Elmhurst Community Unit School District 205
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 5-MAR-2026	Date:

PO Number: _____

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Student Information System Renewals

Expected Outcome: Action

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

Title: PowerSchool Student Information System Renewal Contract

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

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

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

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

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

Administration Analysis:

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

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

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

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

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

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

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

***Financial Impact**:* The total cost of the PowerSchool renewal for the 2026–2027 school year is $130,531.13, funded through local District funds and applicable grant sources. This cost includes licenses and subscription fees for:

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

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

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

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

Superintendent's Recommendation:
That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation is to approve the renewal of PowerSchool Student Information System Contract at a cost of $130,531.13.

Date of Board Action: May 12, 2026

Joint Annual Conference

NOVEMBER 20-23, 2026

Registration Opens June 1

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

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

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

Scholarships to Attend Conference

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

Apply Here

By the Numbers

8,900

TOTAL ATTENDANCE

Document Status: Draft Update

BOARD OF EDUCATION

2:200 Types of Board of Education Meetings

General

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

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

Regular Meetings

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

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

Closed Meetings

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

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

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

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

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

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

Reconvened or Rescheduled Meetings

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

Special Meetings

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

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

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

Emergency Meetings

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

Posting on the District Website

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

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

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

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

Adopted: June 11, 2024

Questions and Answers:

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

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

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

Document Status: Draft Update

BOARD OF EDUCATION

2:220 Board of Education Meeting Procedure

Agenda

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

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

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

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

Voting Method

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

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

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

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

Minutes

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

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

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

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

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

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

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

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

Verbatim Record of Closed Meetings

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

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

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

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

Quorum

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

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

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

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

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

Rules of Order

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

Broadcasting and Recording Board Meetings

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

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

LEGAL REF.:

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

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

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

Adopted: June 11, 2024

Questions and Answers:

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

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

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

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

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

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

PRESSPlus Comments

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

Document Status: Draft Update

BOARD OF EDUCATION

2:250 Access to District Public Records

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

Freedom of Information Officer

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

Definition

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

Requesting Records

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

Responding to Requests

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

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

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

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

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

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

Fees

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

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

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

Provision of Copies and Access to Records

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

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

Preserving Public Records

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

LEGAL REF.:

5 ILCS 140/, Illinois Freedom of Information Act.

50 ILCS 205/, Local Records Act.

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

820 ILCS 40/11, Personnel Record Review Act.

820 ILCS 130/5, Prevailing Wage Act.

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

Adopted: January 9, 2024

PRESSPlus Comments

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

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

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

Document Status: Draft Update

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

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

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

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

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

Right to Pursue Other Remedies Not Impaired

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

Deadlines

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

Filing a Complaint

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

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

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

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

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

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

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

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

Investigation Process

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

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

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

The Superintendent will keep the Board informed of all complaints.

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

Decision and Appeal

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

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

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

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

procedure shall not prejudice any party.

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

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

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

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

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

Nondiscrimination Coordinator

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

Title IX Coordinator

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

Complaint Manager

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

Complaint Manager

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

Complaints regarding the Superintendent:

Name: Jenny Barbahen

Email: jbarbahen@pths209.org

LEGAL REF.:

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

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

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

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

29 U.S.C. §206(d), Equal Pay Act.

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

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

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

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

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

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

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

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

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

105 ILCS 45/, Education for Homeless Children Act.

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

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

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

740 ILCS 174/, Whistleblower Act.

740 ILCS 175/, Ill. False Claims Act.

775 ILCS 5/, Ill. Human Rights Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

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

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

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

Adopted: July 30, 2025

PRESSPlus Comments

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

Document Status: Draft Update

OPERATIONAL SERVICES

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

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

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

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

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

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

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

LEGAL REF.:

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

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

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

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

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

Adopted: February 13, 2024

PRESSPlus Comments

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

Document Status: Draft Update

PERSONNEL

5:30 Hiring Process and Criteria

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

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

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

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

Job Descriptions

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

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

Investigations

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

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

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

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

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

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

Sexual Misconduct Related Employment History Review (EHR)

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

Physical Examinations

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

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

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

Orientation Program

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

Training in New Assignments

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

LEGAL REF.:

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

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

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

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

20 ILCS 2630/3.3, Criminal Identification Act.

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

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

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

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

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

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

Adopted: June 11, 2024

PRESSPlus Comments

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

Document Status: Draft Update

PERSONNEL

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

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

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

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

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

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

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

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

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

As a condition of employment, each employee shall:

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

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

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

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

E-Cigarette, Tobacco, and Cannabis Prohibition

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

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

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

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

District Action Upon Violation of Policy

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

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

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

Disclaimer

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

LEGAL REF.:

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

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

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

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

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

30 ILCS 580/, Drug-Free Workplace Act.

105 ILCS 5/10-20.5b.

410 ILCS 82/, Smoke Free Illinois Act.

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

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

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

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

23 Ill.Admin.Code §22.20.

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

Adopted: March 15, 2022

PRESSPlus Comments

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

Document Status: Draft Update

PERSONNEL

5:250 Leaves of Absence

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

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

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

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

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

Family Bereavement Leave

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

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

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

Child Extended Bereavement Leave

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

Leaves for Service in the Military

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

General Assembly

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

School Visitation Leave

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

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

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

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

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

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

Leave to Serve as an Election Judge

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

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

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

COVID-19 Paid Administrative Leave

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

Family Neonatal Intensive Care Leave[PRESSPlus2]

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

LEGAL REF.:

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

10 ILCS 5/13-2.5, Election Code.

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

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act. 179

820 ILCS 156/, Child Extended Bereavement Leave Act.

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

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

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

Adopted: April 8, 2025

Questions and Answers:

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

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

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

PRESSPlus Comments

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

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

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

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

Document Status: Draft Update

PERSONNEL

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

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

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

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

Union Business Leave, Leave of Absence

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

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

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

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

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

Emergency Leave Due to School(s)/District Closure

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

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

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

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

Other Leaves

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

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

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: June 11, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. See policy 5:250, *Leaves of Absence*, for important information about this leave. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:65 Student Social and Emotional Development

Social and ~~e~~Emotional ~~l~~Learning[PRESSPlus1] (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social- awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age- and- culturally appropriate classroom instruction, and District-wide, and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Ongoing ~~S~~staff professional development and ~~training~~support to promote students' SEL development. ~~This may include providing all personnel with age-appropriate academic and SEL and how to promote it.~~
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.

7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.:

~~Children's Mental Health Act,~~ 405 ILCS 49/, Children's Mental Health Act.

CROSS REF.: 1:30, (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:100 Using Animals in the Educational Program

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

105 ILCS 5/2-3.122 and~~,~~ 5/27-265~~14, and 112/1 et seq~~.[PRESSPlus1]

105 ILCS 5/112, Dissection Alternatives Act.

CROSS REF.: 6:40 (Curriculum Development)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:145 Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students (defined as a migrant is any person who is moving or has moved across an international border or within a State away from his/her habitual place of residence, regardless of (1) the person's legal status; (2) whether the movement is voluntary or involuntary; (3) what the causes for the movement are; or (4) what the length of the stay is (from the International Organization for Migration of the UN Migration Agency)) and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant ~~children~~students[PRESSPlus1] with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
    a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
    b. Professional development programs, including mentoring, for District staff,
    c. Family literacy programs,
    d. The integration of information technology into educational and related programs, and
    e. Programs to facilitate the transition of secondary school students to postsecondary education or employment.
    f. P~~rovide p~~rograms, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.:

20 U.S.C. §6318.

20 U.S.C. §6391 *et seq.*, Education of Migratory Children.

34 C.F.R. §200.81 *et seq*.

CROSS REF.: 6:170 (Title I Programs)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level ~~compacts~~plans. PRESSPlus1

District-Level Parent and Family Engagement Plan~~Compact~~

The Superintendent or designee shall develop a District-Level Parent and Family Engagement Plan~~Compact~~ (District Plan) according to Title I requirements. This~~e~~ District Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the District Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Plan~~Compact~~

Each Building Principal or designee shall develop a School-Level Parent and Family Engagement Plan~~Compact~~ (School Plan) according to Title I requirements. This School Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the School Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Plan~~Compact~~) and

6:170-AP1, E2 (School-Level Parent and Family Engagement Plan~~Compact~~)

LEGAL REF.:

~~Title I of the Elementary and Secondary Education Act,~~ 20 U.S.C. §§6301-6514, Title I of the Elementary and Secondary Education Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (Limited English Proficient Students), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students), 8:95 (Parental Involvement)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. To comply with the Elementary and Secondary Education Act (ESEA), a board must incorporate by reference the district's exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. These exhibits, which
have both been renamed to more closely align with federal statutes and guidance and terminology used by ISBE, contain all legally required components and are compatible with sample templates contained in the U.S. Dept. of Education's non-regulatory guidance titled Parent and Family Engagement (2025), at: www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf.

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to the Ill. State Board of Education (ISBE) as part of their FY 2027 Consolidated District Plan (CDP) will need to submit this adopted policy and both exhibits 6:170-AP1, E1 and 6:170-AP1, E2. **Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities.** At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a ~~School~~ District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure.* The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org

Title IX Coordinator

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org

708-338-5972

708-338-5972

Complaint Manager

Elizabeth Alvarez
8601 Roosevelt Road
ealvarez@pths209.org
708-338-5972

Complaint Manager

William Breisch
8601 Roosevelt Road
wbreisch@pths209.org
708-338-5972

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure,* should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited,* the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

20 U.S.C. §1681 *et seq*., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §791 *et seq*., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/22-110, 5/26A, and 5/27-1~~, and 5/27-23.7~~. PRESSPlus1

775 ILCS 5/1-101 *et seq*., Illinois Human Rights Act.

23 Ill.Admin.Code §1.240 and Part 200.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Sexual Harassment), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities); 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating

Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

Adopted: July 8, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:50 School Admissions and Student Transfers To and From Non-District Schools

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent.

Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Building Principal shall immediately notify the local law enforcement agency and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case shall be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Principal shall so refer the case. The Principal shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U.S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment

and transfer of records of students in the legal custody of the Illinois Department of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools and attendance may not exceed 12 months.

The Board of Education may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

LEGAL REF.:

8 U.S.C. §1101 *et seq*., Illegal Immigrant and Immigrant Responsibility Act of 1996.

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

20 U.S.C. §1400 *et seq*., Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/22-105, 5/26-1, and 5/26-2~~, and 5/27-8.1~~.[PRESSPlus1]

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2, Communicable Disease Prevention Act.

20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill.Admin.Code Part 226, Special Education.

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation); 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations, Immunizations, and Exclusion of Students), 7:340 (Student Records)

Adopted: February 13, 2024

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by the first day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after the first day of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by the first day of school may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the

required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in ninth grade must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease,* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/~~27-8.1~~22-105. ~~and~~[PRESSPlus1]

105 ILCS 45/1-20, Education for Homeless Children Act.

410 ILCS 45/7.1, Lead Poisoning Prevention Act.

410 ILCS 315/2e, Communicable Disease Prevention Act.

23 Ill.Admin.Code §1.530.

77 Ill. Admin.Code Part 664, Socio-Emotional and Developmental Screening.

77 Ill.Admin.Code Part 665, Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: April 8, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, ~~the term~~ *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
   a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
   b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
   c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
   d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
   a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
   b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student*

Social and Emotional Development.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated
by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

105 ILCS 5/27-240~~110/3.10~~.PRESSPlus1

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: July 8, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:240 Conduct Code for Participants in Extracurricular Activities

The Building Principal, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with Board policy and the rules adopted by any association in which the School District maintains a membership. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board of Education.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 9 through 12 participating in these programs.

Performance Enhancing Drug Testing of High School Student Athletes

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance enhancing substance on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition. IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

LEGAL REF.:

Mahanoy Area Sch. Dist. v. B.L., ~~141 S.Ct. 2038~~594 U.S. 180 (2021).PRESSPlus1

Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S. 822 (2002).

Vernonia Sch. Dist. 475 v. Acton, 515 U.S. 646 (1995).

Clements v. Bd. of Educ. of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985).

Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999).

Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).

105 ILCS 5/24-24~~,~~ and 5/27-255(d)~~23.3, and 25/2~~.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities),

7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255(d), renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:260 Exemption from Physical Activity

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting.

Special activities in physical education will be provided for students whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents their participation in the physical education courses.

State law prohibits a school board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 9-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases;
2. The student's class schedule; and

3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

LEGAL REF.:

105 ILCS 5/27-7106.PRESSPlus1

225 ILCS 60/, Medical Practice Act.

23 Ill.Admin.Code §1.420(p) and §1.425(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (Credit for Alternative Courses and Programs, and Course Substitutions)

Adopted: March 15, 2022

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by an insurance PRESSPlus1 policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance ~~plan~~policy.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent/guardian must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about ~~the~~ Board~~'s concussion~~ policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30~~, and~~ 5/22-80~~, and 25/2~~. PRESSPlus2

23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Concussions and Head Injuries), 7:340 (Student Records)

Adopted: November 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated. **Issue 121, March 2026**

Document Status: Draft Update

COMMUNITY RELATIONS

8:90 Parent Organizations and Booster Clubs

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine ~~District~~Board PRESSPlus1 policy, the Board of Education welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school must be in compliance with Board Policy 8:80 regarding "*Gifts to the District*".

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

LEGAL REF.:

34 C.F.R. Part 106

CROSS REF.: 8:80 (Gifts to the District)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

Document Status: Draft Update - Rewritten

Communications To and From the Board

2:140-E Exhibit - Guidance for Board Member Communications, Including Email Use

The Open Meetings Act (OMA) requires the Board of Education to discuss District business only at a properly noticed Board meeting.PRESSPlus1 5 ILCS 120/. Other than during a Board meeting, a majority or more of a Board quorum may not engage in contemporaneous interactive communication, whether in person or electronically, to discuss District business. This guidance assumes a Board has seven members and covers issues arising from Board policy 2:140*, Communications To and From the Board*.

Note: *Public records* stored by board members on personal devices (i.e., texts) or personal email accounts pose significant logistical and administrative challenges for public record preservation and certain FOIA requests. It is therefore a best practice for board members to utilize District-issued devices or District-issued email addresses for electronic communications that qualify as public records under the Freedom of Information Act (FOIA) or the Local Records Act (LRA). For that reason, the examples in this guidance focus primarily on board member email use and District-issued devices.

Communications Between or Among Board Members and/or the Superintendent Outside of a Properly Noticed Board Meeting

1. The Superintendent or designee is permitted to email information to Board members. For example, the Superintendent may email Board meeting agendas and supporting information to Board members. When responding to a single Board member's request, the Superintendent should copy all other Board members and include a do not reply all/forward alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. Do not reply or forward to the group but only to the sender.**" Alternatively, the Superintendent may blind carbon copy (bcc) all other board members (preventing them from replying to all) and include a similar alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. To prevent replies or forwards to the group, all board members are blind carbon copied on this email. Only reply to the sender."**
2. Board members are permitted to discuss any topic other than District business with each other, whether in person or by telephone, email, text, or other electronic means, regardless of the number of members participating in the discussion. For example, they may discuss sports, work, or current events.
3. Board members are permitted to provide information to each other, whether in person or by telephone, email, text, or other electronic means, that relates to District business but is non-deliberative and non-substantive. Examples of this type of communication include scheduling meetings and confirming receipt of information.
4. A Board member is not permitted to discuss District business with more than one other Board member at a time, whether in person or by telephone, email, text, or other electronic means. Stated another way, a Board member may discuss District business in person or by telephone, email, text, or other electronic means with only one other Board member at a time.

5. A Board member should not facilitate interactive communication by discussing District business in a series of visits with, or telephone calls, emails, texts, or other electronic communications to, Board members individually.
6. A Board member should include a do not reply all/forward alert when emailing a message concerning District business to more than one other Board member. The following is an example of such an alert: "**BOARD MEMBER ALERT: This email is not for interactive discussion purposes. The recipient should not reply to it or forward it to any other individual.**" Alternatively, the board member may bcc the other board members and include a similar alert to the other board members, such as **"BOARD MEMBER ALERT: This email is not for interactive discussion purposes. To prevent replies or forwards to the group, all board members are blind carbon copied on this email. The recipient should not reply to it or forward it to another individual."**
7. Board members should not forward email received from another Board member.

When Must the Electronic Communications Sent or Received by Individual Board Members Be Disclosed Pursuant to a Freedom of Information Act (FOIA) Request?

An electronic communication must be disclosed if it is a public record as defined by FOIA, unless a specific exemption applies. A *public record* is any recorded information "pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body." 5 ILCS 140/2, amended by P.A. 104-438. Public records do not include *junk mail*. Junk mail includes unsolicited commercial electronic communications sent to the District that it does not respond to. Id. Email or other electronic communications sent or received by an individual Board member may be, depending on the content and circumstances, subject to disclosure as a public record (unless a FOIA exemption is applicable).

If a Board member uses a District-provided device or email address to discuss public business, the electronic communication is subject to disclosure under FOIA, barring an applicable exemption. If a Board member uses a private device and email address, the communication is subject to FOIA if it satisfies this test:

First, the communication pertains to the transaction of public business, and

Second, the communication was: (1) prepared by a public body, (2) prepared for a public body, (3) used by a public body, (4) received by a public body, (5) possessed by a public body, and/or (6) controlled by a public body.

This test is from the appellate court decision in City of Champaign v. Madigan, 992 N.E.2d 629 (Ill. App. Ct. 2013).

The following examples describe FOIA's treatment of electronic communications:

1. If an electronic communication does not pertain to public business, it is not a public record and is not subject to a FOIA request.
2. An electronic communication pertaining to public business that is:
    a. Sent and/or received by an individual Board member using a personal electronic device and personal email address while he or she is at home or work would not be a public record. Individual Board members, alone, cannot conduct school District business. As stated earlier, emails among a majority or more of a Board-quorum violate OMA and, thus, are subject to disclosure during proceedings to enforce OMA.
    b. Sent and/or received by an individual Board member on a District-issued device or

District-issued email address **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.

c. Received by an individual Board member on a personal electronic device and then forwarded by the Board member to a District-owned device or server **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.
d. Received by an individual Board member using a personal electronic device and personal email address, and then forwarded by the Board member to enough members to constitute a majority or more of a Board-quorum **will be a public record** and subject to FOIA. The electronic communication is in the District's possession.
e. Either sent to or from a Board member's personal electronic device during a Board meeting **will be a public record** and subject to FOIA. The electronic communication is in the District's possession because Board members were functioning collectively as a public body.

The District's Freedom of Information Officer and/or Board Attorney will help determine whether a specific communication must be disclosed pursuant to a FOIA request.

When Must Electronic Communications Be Retained?

Electronic communications that qualify under FOIA as *public records* will need to be stored pursuant to the Local Records Act (LRA), only if it is evidence of the District's organization, function, policies, procedures, or activities or contains informational data appropriate for preservation. 50 ILCS 205/. An example is any email from a Board officer concerning a decision made in his or her capacity as an officer. If a Board member uses his or her personal email, he or she must copy this type of email to the appropriate District office where it will be stored. If made available, Board members should use their email accounts provided by the District, and the District will automatically store the official record messages. The District will delete these official record messages as provided in an applicable, approved **retention schedule**. Of course, email pertaining to public business that is sent or received by a Board Member using a District-issued device or email address will be subject to FOIA, even if the email does not need to be retained under the LRA.

Important: Do not destroy any electronic communication concerning a topic that is being litigated without obtaining the Board Attorney's direction. In federal lawsuits, there is an automatic discovery of virtually all types of electronically created or stored data that might be relevant. Attorneys will generally advise their clients at the beginning of a legal proceeding that they must not destroy any electronic records that might be relevant. This is referred to as a *litigation hold*. For more discussion of a litigation hold, see administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*. In addition, any person who knowingly with the intent to defraud any party destroys, removes, or conceals any public record commits a Class 4 felony. 50 ILCS 205/4.

PRESSPlus Comments

PRESSPlus 1. Rewritten for PRESS Plus in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A. 104-438, excluding *junk mail* from the definition of *public record*, and for continuous improvement. This exhibit is not a substitute for legal advice. Use it after having a discussion with the board attorney. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 121, March 2026**

Document Status: Review and Monitoring

STUDENTS

7:220 Bus Conduct

All students must follow the District's *School Bus Safety Rules*.[PRESSPlus1]

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including, but not limited to, the following:

1. Prohibited student conduct as defined in the Board policy 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.
7. Refusing or failing to wear an appropriate facial cover over the student's mouth and nose unless exempted by a medical provider during any time the student is on the bus.
8. Refusing to follow any health screening requirements adopted in order to enter the bus.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the Board of Education may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.

105 ILCS 5/10-20.14, 5/10-22.6, and 10/.

720 ILCS 5/14-3(m).

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

Document Status: Review and Monitoring

STUDENTS

7:230 Misconduct by Students with Disabilities

Behavioral Interventions[PRESSPlus1]

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board of Education will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.

Gun-Free Schools Act, 20 U.S.C. §7151 *et seq.*

34 C.F.R. §§300.101, 300.530 - 300.536.

105 ILCS 5/10-22.6 and 5/14-8.05.

23 Ill.Admin.Code §226.400.

Honig v. Doe, 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

Document Status: Review and Monitoring

STUDENTS

7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.[PRESSPlus1]

LEGAL REF.:

105 ILCS 5/10-21.11.

23 Ill.Admin.Code §§ 1.610 and 226.300.

77 Ill.Admin.Code Part 690.

20 U.S.C. §1400 *et seq.*, Individuals With Disabilities Education Improvement Act of 2004.

29 U.S.C. §794(a), Rehabilitation Act of 1973, Section 504.

Adopted: September 14, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

16. Approval of Consolidated District Plan 222

To: Proviso Township High School District 209 Board of Education

From: Dr. Deborah Hill

Agenda Topic: FY27 Consolidated District Plan

Expected Outcome: Action Item

Information Staff Contacts: Dr. Shaylon Walker

Title: FY27 Consolidated District Plan

Subject:

FY27 Consolidated District Plan

Background:

With the passage of the reauthorization of the Elementary and Secondary Education Act of 1965 (ESEA), commonly known as the "Every Student Succeeds Act," all school districts in Illinois participating or wishing to participate in the Title I program had to submit to the Illinois State Board of Education (ISBE) a Title I District Plan which meets the requirements of Section 1112 of the ESEA.

Beginning with SY20, ISBE instituted a Consolidated District Plan (CDP) which allows grantees to answer one set of planning questions to meet requirements for all 14 of the federal formula grants listed. Building on recent eGMS improvements, the Consolidated District Plan pre-populates with a grantee's narrative responses from the previous years' plans, where applicable. Collecting and coordinating this information up front will streamline the grant application process.

Proviso Township 209 proudly serves the students in Maywood, Broadview, Forest Park, and Melrose Park. Proviso East and Proviso West operate Title I school-wide programs. Additionally, students being served in Proviso Math and Science Academy, our selective enrollment school, are students in these same communities and are entitled to the same support provided through our federal funds, including – increasing proficiency in Reading, Math, and Writing scores across all subgroups, improving students' readiness to compete in the Global Market Place, improving the educational outcomes for English Learners and providing professional development for staff on data-driven decision

making. This is an opportunity for our District to stay true to our mission of equity, excellence, and relevance for all. The District is required to develop and have approved by the Board of Education a Consolidated District Plan. This plan must be submitted to and approved by ISBE in order to receive approval of the District's application for FY26 Title I, II and IV funds.

ISBE has provided a template for school districts to use in the development of the Consolidated District Plan which includes all required components. ISBE has also made provisions for the submission of the CDP through the ISBE Web Application Security (IWAS) system.

Administration's Analysis:

In SY18, District administration developed, in consultation with various stakeholders, a Title I District Plan utilizing the state-provided template. The template for the plan included five sections with specific prompts which needed to be addressed. The information in the plan reflected programming and services already in place, and also the transformation plans, strategic initiatives, and other improvements being implemented.

For SY19 through SY21, the Title I District Plan was reviewed and updated to reflect any changes, presented to the Board of Education for approval, and submitted to ISBE.

The attached FY27 Consolidated District Plan incorporates much of the information previously included in the Title I District Plans, as well as newly required information. The FY26 CDP development included consultation with principals, teachers' union, district administration, parents and other stakeholders.

Statute, Administrative Policy or Board Rules Statement:

Section 1112 of the Elementary and Secondary Education Act of 1965, as amended through PL 114-95 (December 2015) requires that a local educational agency (schooldistrict) may receive Title I funding during any fiscal year only if such agency has on file with the State educational agency a plan, approved by the State educational agency, that includes certain components.

Implementation or Assessment Plan:

Upon approval of the Board of Education, the Consolidated District Plan will be submitted to the Illinois State Board of Education. ISBE may require some adjustments/clarifications to the plan which may occur after initial Board approval. The administration will make

any requested/required adjustments needed for ISBE approval.

Administration's Recommendation:

That the Board of Education of Proviso Township High Schools District 209 accepts the Superintendent's recommendation to approve the FY26 Consolidated District Plan.

Equity Impact

The FY27 Consolidated District Plan is rooted in equity-driven practices that dismantle barriers and create inclusive opportunities for all students. District 209 remains committed to ensuring equitable access to high-quality instruction, resources, and support services, regardless of race, language, income status, or ability. This plan supports a multi-tiered system of supports, targeted interventions for English learners, students with disabilities, and the chronically credit-deficient. Additionally, the inclusion of parent engagement centers, strategic stakeholder collaboration, and culturally responsive instructional practices all underscore the District's intentional work in closing opportunity gaps and eliminating disparities across all subgroups.

Student Impact

Students are at the center of this consolidated plan, with services and supports directly impacting their academic, social-emotional, and postsecondary outcomes. Key investments include: expanded afterschool and Saturday programming, dual-credit opportunities, personalized learning centers, academic and behavioral intervention services, increased access to mental health supports, and pathways aligned with college and career readiness. Implementation of specialized programming, such as bilingual education, gifted and talented identification, and STEM-focused academies, ensures differentiated instruction to meet each student's unique needs and promote graduation and postsecondary success.

Staff Impact

This plan enhances staff capacity through sustained and targeted professional development aligned with instructional priorities and equity-centered teaching practices. Staff will benefit from instructional coaching, professional learning communities (PLCs), mentoring programs, and external partnerships with higher education institutions. The development and use of a professional development handbook and intentional

recruitment/retention strategies address the ongoing needs of a diverse and effective educator workforce. These efforts collectively aim to improve teacher efficacy, job satisfaction, and overall instructional quality across the district.

Financial Impact

Federal, state, and local funds are strategically aligned to maximize resources, minimize duplication, and support sustainable programming. The plan leverages funding from multiple titles (I, II, III, IV and IDEA) to meet comprehensive district needs. A portion of instructional administrators' salaries is supported by Title I to drive instructional coaching and school improvement initiatives. Investments in technology integration, student health and safety, bilingual and special education, and college and career readiness are balanced with fiscal responsibility to ensure programs are efficient, impactful, and compliant with funding regulations. The district will continue to monitor, amend, and resubmit the plan as necessary based on actual grant awards and financial projections.

17. Approval of Contract with Policy Components for Districtwide Equity Audit 227

PROFESSIONAL SERVICES AGREEMENT

Between: Policy Components LLC (*"Consultant"*)
Etai Mizrav, PhD, Founder & Principal
etai@policycomponents.com
Washington, D.C.

And: Board of Education of Proviso Township High Schools District 209 (*"District"*)
Cook County, Illinois

Effective Date: Upon execution by both parties

ARTICLE 1: PURPOSE AND SCOPE OF SERVICES

1.1 Purpose

The District engages the Consultant to conduct a comprehensive, district-wide equity audit as described in the Consultant's proposal submitted in response to Bid #03-2026, dated March 18, 2026 (the "Proposal"). The Proposal is incorporated by reference and attached hereto as Exhibit A.

1.2 Scope of Services

The Consultant shall perform the following services as described in the Proposal:

Task 1 — Kickoff & Work Plan (May 13 – May 31, 2026)

Meet with District point of contact; finalize project work plan, data request list, and stakeholder engagement schedule. *Deliverable: Project Work Plan.*

Task 2 — Data & Document Review (June 2026)

Conduct quantitative data analysis and document review across all scope domains identified in the Proposal. *Deliverable: Internal Data Memo.*

Task 3 — Stakeholder Engagement (June – July 2026)

Design and facilitate intentional focus groups with students, families, and administrators at all campuses; conduct individual interviews with staff; administer anonymous written instrument for teachers; perform qualitative analysis. *Deliverable: Focus Group & Interview Summary.*

Task 4 — Interim Findings Briefing (August 2026)

Present preliminary findings to District leadership; align on emerging themes and analytical direction. *Deliverable: Interim Presentation.*

Task 5 — Analysis & Reporting (August – October 2026)

Conduct component-based analysis; synthesize quantitative and qualitative findings; draft and finalize equity audit report. *Deliverable: Draft Final Report.*

Task 6 — Final Report & Presentations (November 2026)

Deliver final equity audit report and presentations to District leadership and Board of Education. *Deliverable: Final Report, Executive Summary, and Presentation Slides.*

1.3 Modifications to Scope

Any services beyond those described in Section 1.2, including but not limited to additional presentations, supplemental analyses, extended engagement activities, or work requested outside the scope of the Proposal, shall require a written change order signed by both parties. Change orders shall specify the additional scope, timeline, and compensation at the Consultant's then-current rates.

ARTICLE 2: TERM AND PROJECT TIMELINE

2.1 Term

This Agreement shall commence on the Effective Date and shall continue until the completion of all services and delivery of all final deliverables, estimated to be November 2026, unless earlier terminated in accordance with Article 8.

2.2 Project Timeline

The project timeline set forth in Section 1.2 is based on the assumption that the District will provide timely cooperation, including access to data, documents, personnel, facilities, and stakeholder populations as reasonably requested by the Consultant. The parties acknowledge that the Consultant's ability to meet the milestones described herein is contingent upon the District's fulfillment of its obligations under Article 5. In the event that District delays in providing data, access, or cooperation cause the Consultant to be unable to proceed with a project phase, the project timeline shall be extended on a day-for-day basis corresponding to the duration of such delay, at no additional cost to either party.

ARTICLE 3: COMPENSATION

3.1 Total Compensation

The District shall pay the Consultant a total fixed fee of **One Hundred Thirty-Eight Thousand Dollars ($138,000)** for the services described in Article 1.

3.2 Payment Schedule

Payment shall be made in installments tied to project milestones as follows:

Milestone	Percentage	Amount	Trigger
1. Contract Execution & Work Plan	25%	$34,500	Execution of Agreement and delivery of Project Work Plan
2. Data Review Completion	25%	$34,500	Delivery of Internal Data Memo
3. Stakeholder Engagement Completion	25%	$34,500	Delivery of Focus Group & Interview Summary
4. Draft Report	15%	$20,700	Delivery of Draft Final Report
5. Final Delivery	10%	$13,800	Delivery of Final Report, Executive Summary, and Presentations

3.3 Payment Terms

The District shall pay the Consultant the amounts set forth above in Section 3.2 in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.* .

3.4 Travel and Direct Costs

Travel and direct costs are included within the total compensation amount set forth in Section 3.1. The Consultant estimates three to four (3–4) on-site visits to the District for stakeholder engagement, interim briefings, and final presentations.

ARTICLE 4: INTELLECTUAL PROPERTY AND OWNERSHIP

4.1 Ownership of Deliverables

All deliverables produced under this Agreement, including the Final Report, Executive Summary, Interim Presentation, and all supporting materials delivered to the District, shall become the property of the District upon final payment. The District shall have the unrestricted right to use, reproduce, distribute, and publish the deliverables for any purpose related to District operations and governance.

4.2 Pre-Existing Intellectual Property

The Consultant retains all rights, title, and interest in its pre-existing intellectual property, including but not limited to the Components Approach methodology, the SDS Triangle analytical framework, proprietary analytical tools, and any other methodologies, frameworks, or processes that existed prior to or were developed independently of this engagement. To the extent any pre-existing intellectual property is incorporated into the deliverables, the District is granted a perpetual, non-exclusive, royalty-free license to use such intellectual property solely as embedded within the deliverables.

4.3 Work Samples

Following the completion of the project, the Consultant may use a version of the Final Report as a work sample for future business development purposes, provided that: (a) the Consultant first obtains the District's written approval of the specific version to be shared; and (b) the District may, in its sole discretion, redact any information it deems sensitive or confidential prior to granting such approval. The District shall not unreasonably withhold or delay approval.

4.4 Academic Research

The Consultant may seek to conduct academic research derived from the engagement in the future. Any such research activity, including but not limited to publication in peer-reviewed journals or presentation at academic conferences, would require the prior written approval of the District. The Consultant would submit a research proposal or draft to the District for review before proceeding. All such research would fully anonymize the District, its schools, staff, students, and community members, and would not disclose any confidential information or individually identifiable data. The District shall not unreasonably withhold approval of research proposals that meet these conditions.

ARTICLE 5: DISTRICT OBLIGATIONS

5.1 Point of Contact

The District shall designate a single primary point of contact with authority to provide direction, approvals, and access to District resources on behalf of the District. The initial point of contact shall be identified in writing at project kickoff.

5.2 Data and Document Access

The District shall provide the Consultant with reasonable and timely access to all data, documents, records, and information reasonably necessary for the Consultant to perform the

services described in this Agreement. This includes, but is not limited to, student outcome data, enrollment records, staffing data, discipline records, budget documents, policy documents, Five Essentials survey results, and other data sources identified in the Project Work Plan.

5.3 Stakeholder Access and Facilities

The District shall facilitate the Consultant's access to students, families, teachers, administrators, support staff, and other stakeholders for the purposes of focus groups, interviews, and other engagement activities described in the Proposal. The District shall provide appropriate facilities at each campus for on-site engagement activities. The District shall support recruitment for focus groups and engagement activities through its internal communication channels.

5.4 Internal Approvals and Consents

The District shall be responsible for obtaining all necessary internal approvals, including but not limited to Board of Education authorization, legal review, and any required consent or notification processes related to student or family participation in engagement activities. Where engagement activities involve minors, the District shall be responsible for obtaining or facilitating any required parental or guardian consent.

5.5 Review and Feedback

The District shall review and provide feedback on interim deliverables and the Draft Final Report within fifteen (15) business days of receipt, or within such other timeframe as the parties may agree to in writing. Delays in District review shall extend the project timeline accordingly.

ARTICLE 6: CONFIDENTIALITY

6.1 Mutual Confidentiality

Each party agrees to hold in confidence any proprietary or confidential information received from the other party during the course of this engagement. Confidential information includes, but is not limited to, student education/school student records (see below), personnel records, financial information, strategic plans, and any information designated by law, marked, or reasonably understood to be confidential. Furthermore, the Consultant shall comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.), regarding the confidentiality of student “education records” as defined in FERPA and “school student records” as defined in ISSRA. Any use of information contained in student education records to be released must be approved by the District. To protect the confidentiality of student education records, the District will limit access to student education records to those employees who reasonably need access to them in order to perform their responsibilities under this Agreement.

6.2 Stakeholder Confidentiality

The Consultant shall protect the anonymity of all focus group and interview participants. Recordings, transcripts, and raw qualitative data from stakeholder engagement activities shall not be shared with the District. Only synthesized, anonymized findings shall be included in deliverables. The Consultant shall document informed consent from all participants in engagement activities.

6.3 Exceptions

Confidentiality obligations shall not apply to information that: (a) is or becomes publicly available through no fault of the receiving party; (b) was already known to the receiving party prior to disclosure; (c) is independently developed by the receiving party; or (d) is required to be disclosed by law, regulation, or court order, provided the disclosing party is given reasonable prior notice.

6.4 Survival

Confidentiality obligations under this Article shall survive termination or completion of this Agreement.

ARTICLE 7: INDEPENDENT CONTRACTOR

7.1 Status

The Consultant is an independent contractor and not an employee, agent, partner, or joint employer/venturer of the District. The Consultant shall have sole control over the manner and means by which the services are performed, subject to the terms of this Agreement. Nothing in this Agreement shall be construed as creating an employment relationship, and the Consultant shall not be entitled to any employee benefits from the District.

7.2 Subcontractors

The Consultant may engage subcontractors to perform portions of the services, including but not limited to qualitative research, project management, and senior advisory functions. The Consultant shall remain responsible for the quality and timeliness of all work performed by subcontractors. Key subcontractors identified in the Proposal include Calista H. Smith / Scale Strategic Solutions (Qualitative Research Lead).

7.3 Taxes and Insurance

The Consultant shall be solely responsible for all federal, state, and local taxes arising from compensation received under this Agreement. The Consultant shall maintain: (a) professional liability (errors and omissions) insurance with coverage of not less than $1,000,000 per claim; and (b) general commercial liability insurance with coverage of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate.

ARTICLE 8: TERMINATION

8.1 Termination for Convenience by the District

Notwithstanding any other provision hereof, the District may terminate this Agreement for convenience upon thirty (30) days' written notice to the Consultant. In the event of termination for convenience, the Consultant shall be entitled to: (a) full payment for all milestones completed prior to the effective date of termination; (b) payment for any partially completed work on a pro-rata basis; and (c) reimbursement for any non-cancellable commitments made in reliance on the Agreement, including but not limited to subcontractor commitments and travel arrangements.

8.2 Termination for Cause

Either party may terminate this Agreement for cause if the other party materially breaches any term of this Agreement and fails to cure such breach within thirty (30) days of receiving written notice specifying the breach. In the event of termination for cause by the Consultant due to District breach, the payment terms set forth in Section 8.1 shall apply.

8.3 Termination for Non-Appropriation

The District's obligations under this Agreement are subject to the availability of lawfully appropriated funds. In the event that funds are not appropriated or otherwise made available to support continuation of the services, the District may terminate this Agreement upon written notice. The payment terms of Section 8.1(a) and (b) shall apply.

8.4 Effect of Termination

Upon termination, the Consultant shall deliver to the District all completed and partially completed deliverables and work product for which payment has been made. Sections 4 (Intellectual Property), 6 (Confidentiality), 9 (Limitation of Liability), and 10 (Indemnification) shall survive termination.

ARTICLE 9: LIMITATION OF LIABILITY

9.1 Cap on Liability

The Consultant's total aggregate liability arising out of or related to this Agreement, whether in contract, tort, or otherwise, shall not exceed the total compensation actually paid to the Consultant under this Agreement.

9.2 Exclusion of Consequential Damages

In no event shall either party be liable to the other for any indirect, incidental, special, consequential, or punitive damages arising out of or related to this Agreement, including but not limited to loss of revenue, loss of data, or loss of reputation, even if such party has been advised of the possibility of such damages.

ARTICLE 10: INDEMNIFICATION

10.1 Consultant Indemnification

The Consultant shall indemnify, defend, and hold harmless the District, its board members, officers, employees, and agents from and against any third-party claims, damages, losses, or expenses (including reasonable attorneys' fees) arising out of: (a) the Consultant's gross negligence or willful misconduct in the performance of services under this Agreement; or (b) any breach of the confidentiality provisions of Article 6 by the Consultant.

10.2 District Indemnification

The District shall indemnify, defend, and hold harmless the Consultant, its officers, employees, subcontractors, and agents from and against any third-party claims, damages, losses, or expenses (including reasonable attorneys' fees) arising out of: (a) the District's use or implementation of the findings, recommendations, or deliverables produced under this Agreement; (b) any material breach of this Agreement by the District; or (c) any claims related to the District's failure to obtain necessary consents or approvals for stakeholder engagement activities.

ARTICLE 11: REPRESENTATIONS AND WARRANTIES

11.1 Consultant Representations

The Consultant represents and warrants that: (a) it has the requisite skills, experience, and qualifications to perform the services described in this Agreement; (b) the services will be performed in a professional and workmanlike manner consistent with generally accepted industry standards; (c) it has the authority to enter into this Agreement; and (d) performance of the services will not violate any applicable law, regulation, or agreement to which the Consultant is a party.

In addition, the Consultant represents and warrants it shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the District 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. The Consultant shall make every employee or agent who will be sent to any school building or school property available to the District for the purpose of submitting to a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any employee or agent is sent to any school building or school property. The Consultant will reimburse the District for the costs of the checks. The District must provide a copy of the report to the individual employee or agent, but is not authorized to release it to the Consultant.

The Consultant also 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 the District, the Consultant agrees to promptly disclose all records, information and determinations related to the employment history review for each of its employees or agents.

Further, upon the request of the District, the Consultant shall replace any individual employee or agent providing services to the District with another qualified employee or agent acceptable to the District.

11.2 District Representations

The District represents and warrants that: (a) it has the authority to enter into this Agreement, subject to Board of Education approval; (b) it will comply with all applicable laws and regulations related to the sharing of student education/school student records, personnel records, and other information provided to the Consultant; and (c) it will provide accurate and complete data and information as reasonably requested.

11.3 Disclaimer

The Consultant's findings and recommendations are based on the data and information made available by the District and shall not be construed as guarantees of particular outcomes.

ARTICLE 12: STUDENT EDUCATION/SCHOOL STUDENT RECORDS PROTECTION AND COMPLIANCE

12.1 Student Education/School Student Records

As set forth above, the Consultant shall comply with the Family Educational Rights and Privacy Act (FERPA, 20 U.S.C. § 1232g) and the Illinois School Student Records Act (105 ILCS 10/) with respect to any student records or personally identifiable student information received from

the District. The Consultant shall use such records and information solely for the purposes described in this Agreement and shall not disclose individually identifiable student information in any deliverable or publication.

12.2 Data Security

The Consultant shall implement and maintain reasonable administrative, technical, and physical safeguards to protect the confidentiality and security of all District data received in connection with this Agreement.

12.3 Data Return and Destruction

Upon completion of the project or termination of this Agreement, the Consultant shall, at the District's direction, return or securely destroy all District-provided data, including student education/school student records and personnel files. The Consultant may retain anonymized, aggregated data solely for the purposes described in Sections 4.3 and 4.4, subject to the District's approval.

ARTICLE 13: NON-SOLICITATION

During the term of this Agreement and for a period of twelve (12) months following its completion or termination, neither party shall directly solicit for employment or engagement any employee, subcontractor, or agent of the other party who was materially involved in the performance of services under this Agreement, without the prior written consent of the other party. This provision shall not restrict either party from hiring individuals who respond to general public job postings or who independently seek employment.

ARTICLE 14: FORCE MAJEURE

Neither party shall be liable for any delay or failure to perform its obligations under this Agreement due to causes beyond its reasonable control, including but not limited to acts of God, natural disasters, pandemic, government actions or orders, civil unrest, strikes, or other events that materially and adversely affect the party's ability to perform. The affected party shall provide prompt written notice and shall use reasonable efforts to mitigate the impact. If a force majeure event continues for more than ninety (90) days, either party may terminate this Agreement upon written notice.

ARTICLE 15: DISPUTE RESOLUTION

15.1 Negotiation

The parties shall first attempt to resolve any dispute arising out of or relating to this Agreement through good-faith negotiation between designated representatives of each party.

15.2 Litigation

If negotiation does not resolve the dispute within thirty (30) days of initiation, either party may pursue litigation. Any legal action arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in Cook County, Illinois. Each party consents to the jurisdiction and venue of such courts.

ARTICLE 16: GENERAL PROVISIONS

16.1 Entire Agreement

This Agreement, together with the Proposal (Exhibit A) and any written change orders, constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

16.2 Amendments

No modification or amendment of this Agreement shall be effective unless made in writing and signed by both parties.

16.3 Assignment

Neither party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other party, except that the Consultant may assign this Agreement to a successor entity in connection with a reorganization or sale of substantially all of its assets.

16.4 Severability

If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions shall continue in full force and effect.

16.5 Waiver

The failure of either party to enforce any provision of this Agreement shall not constitute a waiver of that party’s right to enforce that provision or any other provision in the future.

16.6 Notices

All notices under this Agreement shall be in writing and shall be delivered by email with confirmation of receipt, certified mail, or recognized overnight courier to the addresses set forth above or to such other address as a party may designate in writing.

16.7 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws principles.

16.8 Counterparts

This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument. Electronic signatures shall be deemed valid and binding.

SIGNATURES

POLICY COMPONENTS LLC	**PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209**
Signature: _____ Name: Etai Mizrav, PhD Title: Founder & Principal Date: **May 1, 2026**	Signature: _____ Name: _____ Title: _____ Date: _____

EXHIBIT A: PROPOSAL

The Consultant's proposal submitted in response to Bid #03-2026, dated March 18, 2026, is incorporated by reference as if fully set forth herein.

COVER LETTER

District-Wide Equity Audit — Bid #03-2026

To: Diamond Courts, Purchasing Agent — Proviso Township High Schools District 209

From: Etai Mizrav, PhD — Founder & Principal, Policy Components

Re: Proposal for District-Wide Equity Audit — Bid #03-2026

Date: March 18, 2026

Dear Ms. Courts and Members of the Selection Committee,

Policy Components is pleased to submit this proposal in response to Proviso Township High Schools District 209's Request for Proposals for a District-Wide Equity Audit (Bid #03-2026). We are energized by this opportunity and believe our expertise is exceptionally well-matched to the District's goals.

Proviso Township High Schools District 209 serves a richly diverse student population across its three campuses. The District's decision to undertake a comprehensive equity audit reflects the kind of courageous institutional self-examination that is the foundation of meaningful improvement.

Policy Components is a Washington, D.C.-based consulting firm founded by Dr. Etai Mizrav, specializing in policy design, implementation, and strategic planning for public education systems. What sets our firm apart for this engagement is a rare combination: the independent analytical rigor of an external researcher with deep, firsthand knowledge of Illinois education systems. Dr. Mizrav has spent years working directly with the **Illinois State Board of Education** on educator workforce challenges, giving him an insider's understanding of the state's governance structures, data systems, accountability frameworks, and workforce dynamics. Dr. Mizrav is also a national leader in diversifying the teacher workforce. He developed the **Educator Diversity Data Tool**, a first-of-its-kind diagnostic instrument adopted by school districts across the country to pinpoint where and why their teacher pipelines lose diversity and to target interventions accordingly. His research and applied work on teacher workforce diversification have shaped district and state strategies nationwide. At the same time, he brings the fresh perspective and objectivity that only an independent consultant can offer. He is a **nationally recognized expert on the drivers of educational inequality**, a published researcher, and a practitioner who has led equity work inside government and for school districts. This proposal reflects both of those identities. Joining Dr. Mizrav as qualitative research lead is Calista H. Smith, PMP, MBA, President of Scale Strategic Solutions — a seasoned facilitator and evaluator with deep experience conducting equity-focused community engagement across education, workforce, and public health contexts.

Our signature methodology, the Components Approach, reverse-engineers equity outcomes. Rather than simply documenting disparities, we trace observed inequities backward to the specific policies, practices, and decision points that produce them — transforming broad equity concerns into precise, actionable components that tell District leadership not just what to address, but when and how. The result is not a shelf report, but a sequenced equity action roadmap.

We are committed to approaching this work with methodological rigor, neutrality, and genuine respect for the District's context. We welcome any questions and look forward to the opportunity to discuss our approach in greater depth.

Sincerely,

Etai Mizrav, PhD

Founder & Principal, Policy Components

etai@policycomponents.com | Washington, D.C.

1. EXECUTIVE SUMMARY

Policy Components proposes to conduct a comprehensive, district-wide equity audit for Proviso Township High Schools District 209, delivering an objective, evidence-based diagnostic of the District's policies, practices, systems, and outcomes across all domains outlined in the RFP.

Our approach is built on the **Components Approach**, a methodology developed by Dr. Etai Mizrav that **reverse-engineers equity outcomes**. Where traditional audits describe what disparities exist, the Components Approach traces those disparities backward to identify the specific policies, practices, and decision points that produce them. The result is not a collection of general themes but a set of precise, verifiable, actionable findings, each identifying who is affected, where in the system the inequity originates, and what can be done about it.

Policy Components brings a distinctive combination of strengths to this engagement. Dr. Mizrav is a **nationally recognized expert on the drivers of educational inequality** and a national leader in diversifying the teacher workforce, a published researcher, and a hands-on practitioner who has led equity work inside government and for school districts. He has direct, multi-year experience working with the **Illinois State Board of Education** on educator workforce strategy, giving him deep contextual knowledge of Illinois education governance and data systems. He has led and directed full district-wide equity audits in Colorado Springs, Winooski, and Widefield, and has consulted with districts and state agencies across the country. He is joined by Calista H. Smith, PMP, MBA, President of Scale Strategic Solutions, who will serve as qualitative research lead — bringing over a decade of experience designing and facilitating equity-focused focus groups, community listening sessions, and stakeholder engagement across education, workforce, and public health contexts. Our proposed timeline, team, and budget are fully aligned with the parameters established in this RFP.

We will deliver a rigorous, readable, and actionable equity audit, culminating in a sequenced equity action roadmap that equips District leadership and the Board of Education not only to understand the current landscape, but to act on it with confidence and clarity.

2. FIRM & CONSULTANT PROFILE

Policy Components is a Washington, D.C.-based consulting firm founded by Dr. Etai Mizrav, specializing in policy design, implementation, and strategic planning for public education systems. Dr. Mizrav is both a researcher and a practitioner. He has published peer-reviewed research on the policy drivers of educational inequality, and he has led hands-on equity work inside government, for school districts, and for state agencies. This dual identity is central to our value proposition: we do not offer theory without practice or practice without evidence. We deliver feasible, evidence-based solutions designed for the real conditions our clients face.

Our core capabilities include:

- **Qualitative and quantitative policy research**, including large-scale data analysis and stakeholder engagement
- **Strategic planning for public agencies**, including theory of action development and logic model construction
- **Comprehensive equity audits** for K-12 school districts, with expertise in disaggregating data to identify systemic drivers of disparities
- **Educator workforce strategy**, including equitable access planning and diversification of the teacher pipeline
- **Educator workforce diversification and strategy**: Policy Components is a national leader in the effort to diversify the teacher workforce. Dr. Mizrav developed the Educator Diversity Data Tool, a widely adopted diagnostic instrument that enables school districts to analyze where candidates of color are lost along the teacher pipeline, from preparation through hiring and retention, and to design targeted strategies in response. The tool has been used by districts nationwide and has informed

state-level workforce planning in multiple states. This expertise in workforce analytics, equitable access planning, and pipeline diversification is directly relevant to the staffing and human resources dimensions of the Proviso 209 equity audit.

Deep Experience in Illinois

Policy Components brings direct, sustained experience in Illinois education systems. Dr. Mizrav has worked with the **Illinois State Board of Education (ISBE)** over multiple years on educator workforce challenges, supported by a **multi-year grants from the Joyce Foundation** to study and address educator shortages across Illinois and Michigan. This included a coaching engagement focused on identifying and addressing the specific components of educator shortages across Illinois districts. This work required deep engagement with ISBE's data systems, governance structures, accountability frameworks, and the particular dynamics of Illinois's diverse education landscape, from Chicago to rural downstate districts.

This Illinois experience means that Policy Components does not approach Proviso Township High Schools District 209 as a distant outsider. We understand the state's policy environment, its reporting structures, its workforce trends, and the broader context in which the District operates. At the same time, we bring the independence and fresh analytical perspective that only an external consultant can offer. This combination, an outsider with the context of an insider, is rare and directly relevant to this engagement.

District-Level Equity Audit Experience

Dr. Mizrav has led and directed full district-wide equity audit projects, including in Colorado Springs School District, Winooski School District, and Widefield School District, serving as Principal Investigator and project director. In each engagement, he managed large multidisciplinary teams of researchers and practitioners, navigated significant institutional and community pressures, and maximized stakeholder engagement across diverse populations. These projects examined resource distribution, teacher assignment, special education disproportionalities, gifted program access, disciplinary disparities, and school climate. They closely parallel the scope of services requested by Proviso Township High Schools District 209.

Government and Applied Research Leadership

Dr. Mizrav served for four years as the **Manager of Education Policy and Equity** at the DC Office of the State Superintendent of Education (OSSE), where he led the design and implementation of equity policies, directed the state's equitable access planning efforts, and managed a statewide data collaborative of 50 local education agencies. He subsequently served as a **Senior Researcher at the American Institutes for Research (AIR)**, where he led research and technical assistance on educational inequality, educator workforce equity, and equitable access for districts and state agencies nationally. He also organized and facilitated the **State and Local Educational Equity Network (SLEEN) summit** on behalf of AIR's Mid-Atlantic Equity Center, bringing together state and district leaders to collaborate on systemic equity strategies.

This background gives him a deep understanding of the governance and policy structures that shape district-level equity work, and an extensive professional network across the education equity field.

3. PROJECT TEAM

Dr. Etai Mizrav, PhD — Principal Investigator & Project Lead

Dr. Mizrav will serve as Principal Investigator and primary point of contact throughout this engagement. He is a nationally recognized expert on the policy drivers of educational inequality and the developer of the Components Approach methodology. He has led full district-wide equity audit projects as Principal Investigator in Colorado Springs, Winooski, and Widefield — managing multidisciplinary teams, navigating institutional and community pressures, and delivering final reports and presentations to district leadership and boards of education.

Prior to founding Policy Components, Dr. Mizrav served as Manager of Education Policy and Equity at the DC Office of the State Superintendent of Education (OSSE), and as a Senior Researcher at the American Institutes for Research (AIR). At Policy Components, he consults with the Illinois State Board of Education, Minnesota Department of Education, Michigan Department of Education and other clients. Full biography and CV are in Appendix A.

Calista H. Smith, PMP, MBA — Qualitative Research Lead

Calista H. Smith, President of Scale Strategic Solutions (C H Smith & Associates, LLC), will serve as qualitative research lead for this engagement. She brings over a decade of experience leading equity-focused evaluations, community engagement, and qualitative research projects in education, workforce development, and public health — with a consistent record of reaching the stakeholders who are most often missed.

Ms. Smith's relevant experience includes leading case study research for the Ohio Teacher Leadership Toolkit, conducting extensive interviews and focus groups with administrators, teachers, and parents to surface barriers and practical solutions; facilitating a stakeholder working group on behalf of the American Institutes for Research to strengthen the Ohio Department of Education's Local Equitable Access Planning process; and leading the strategic planning of a student pipeline initiative between Cincinnati Public Schools and the University of Cincinnati, including district data analysis, staff surveys, and Community Café dialogues with a live graphic recorder.

Her qualitative engagement experience extends beyond education: she has facilitated focus groups of business owners to inform a state transportation small business enterprise program; community listening sessions with college faculty, staff, students, and business partners to shape an institutional strategic plan; focus groups and town halls for community health needs assessments; and focus groups of community health workers for a workforce study. This breadth of engagement experience — across populations, sectors, and formats — is directly applicable to the diverse stakeholder landscape of Proviso Township High Schools District 209.

Associate Research Team

Policy Components maintains a bench of experienced policy analysts, quantitative researchers, and qualitative researchers. The project team will be assembled based on analytical needs identified during the Discovery phase. Diversity of racial, linguistic, and professional background is a deliberate design principle in all team assemblies. All team members work under Dr. Mizrav's direct supervision.

4. PROPOSED APPROACH AND METHODOLOGY

Understanding of the Problem

Equity in education is not a simple problem with a simple solution — it is a complex, layered challenge that requires careful diagnosis before prescription. Research consistently shows that disparities in educational outcomes are not primarily the result of students' characteristics but of the systems, structures, and practices that shape their daily experiences (Ladson-Billings, 2006; Darling-Hammond, 2010). For a high school district like Proviso 209 — serving a diverse student population whose racial, ethnic, socioeconomic, and linguistic backgrounds are not reflected in its faculty and staff demographics — an equity audit is an essential diagnostic tool.

Dr. Mizrav's published research identifies three interconnected forces that drive educational inequality, a framework he calls the SDS Triangle: Segregation, Discrimination, and Signaling (Mizrav, 2023). These forces do not operate in isolation. They reinforce one another in ways that make inequity self-perpetuating, and a rigorous equity audit must examine all three.

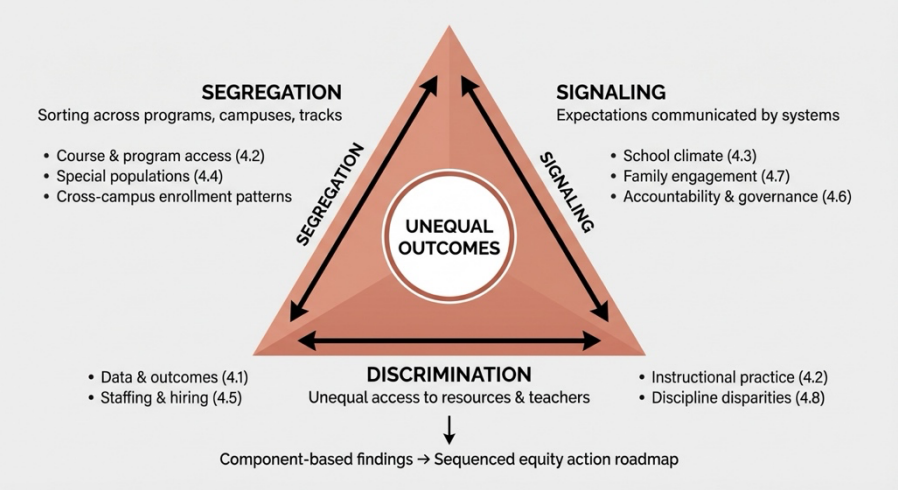

Figure 1 illustrates how the RFP's nine scope domains map onto the SDS Triangle. Segregation drives the patterns visible in cross-campus enrollment, course and program access (4.2), and special population placement (4.4). Discrimination is the engine behind disparities in data and outcomes (4.1), instructional practice (4.2), staffing and hiring (4.5), and discipline (4.8). Signaling operates through school climate (4.3), family engagement (4.7), and accountability and governance alignment (4.6). Critically, the arrows connecting the three vertices reflect the fact that these forces reinforce one another: a sorting pattern (segregation) shapes who has access to which teachers (discrimination), which in turn communicates institutional expectations about which students belong in which settings (signaling). Our audit traces these reinforcing dynamics rather than treating each domain in isolation.

Segregation refers to the sorting of students into separate educational environments, whether across schools, across programs within a school, or across course levels. In a multi-campus district like Proviso 209, this includes differences in student composition, program access, and resource distribution across Proviso East, Proviso West, and Proviso Math and Science Academy.

Discrimination encompasses the policies, practices, and decision points that produce unequal treatment and unequal outcomes. This includes disparities in access to rigorous coursework, advanced programs, and effective teachers (opportunity gaps), as well as disproportionate rates of exclusionary discipline for Black and Latino students and students with disabilities (Skiba et al., 2014). It also includes staffing patterns: the distribution of experienced and effective teachers, the diversity of the workforce, and retention trends that shape both student outcomes and organizational culture (Goldhaber & Mizrav, 2021).

Signaling refers to how systems communicate expectations and worth, often through accountability metrics, school ratings, tracking decisions, and institutional practices that tell students, families, and staff what the system expects of them. Policy-practice gaps, where stated commitments to equity are not reflected in actual resource allocation, program design, or accountability, are a form of signaling that undermines even the most well-intentioned improvement efforts.

For Proviso Township High Schools District 209, these three forces play out in the specific context of a grades 9-12 district serving multiple campuses with different program offerings, histories, and community contexts. An effective equity audit must be responsive to that local context, not importing a generic framework but building an analysis that traces the District's own data, stakeholder perspectives, and strategic priorities through each vertex of the SDS Triangle.

This is precisely the kind of work that Policy Components is designed to do.

The Components Approach: Reverse-Engineering Inequality

Most equity audits work forward: they collect data, describe patterns, and offer recommendations. Our methodology works in the opposite direction. **The Components Approach** reverse-engineers equity outcomes,

starting from observed disparities and tracing them backward through the system to identify the specific policies, practices, and decision points that produce them.

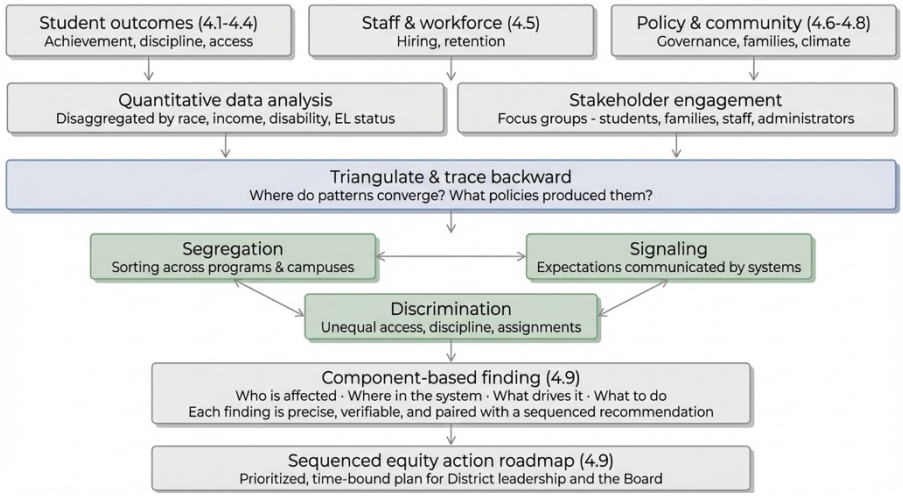

Figure 2 illustrates the Components Approach in practice. The process begins at the top with three streams of observable data: student outcomes (achievement, discipline, access, drawn from domains 4.1 through 4.4), staff and workforce patterns (hiring, retention, drawn from domain 4.5), and policy and community indicators (governance, family engagement, climate, drawn from domains 4.6 through 4.8). These feed into two parallel analytical tracks: quantitative data analysis, disaggregated by race, income, disability, and EL status, and qualitative stakeholder engagement through focus groups with students, families, staff, and administrators. Where patterns from these two tracks converge, we triangulate and trace backward through the SDS Triangle, asking which combination of segregation, discrimination, and signaling produced the observed outcome. This reverse-engineering process yields component-based findings (domain 4.9), each specifying who is affected, where in the system the inequity occurs, what drives it, and what to do about it. These components are then assembled into a sequenced equity action roadmap: a prioritized, time-bound plan for District leadership and the Board.

The intellectual foundation for this approach is the SDS Triangle described above. For each domain of the audit, we ask: Where does segregation, discrimination, or signaling contribute to this outcome? At what point in the system does the inequity originate? And what specific, modifiable policy or practice is driving it?

The fundamental unit of analysis is the **component**: a precise, verifiable, data-informed statement that identifies (1) *who* is affected, (2) *where* in the system the inequity occurs, (3) *what* policy or practice drives it, and (4) *what* action can address it.

From Description to Action: What a Component Looks Like

Traditional finding: "There are disparities in access to advanced coursework."

Component-based finding: "Students at Proviso East enroll in AP courses at a rate 23 points lower than at PMSA. The largest gaps are among Black male students and English learners. The primary driver is a scheduling structure that limits AP access at Proviso East to students who completed specific prerequisite sequences — a gatekeeping mechanism not present at PMSA."

This level of specificity transforms a finding from a description of a problem into an actionable target.

Critically, the Components Approach does not stop at diagnosis. Each component is paired with a sequenced, feasible recommendation that specifies what the District should do, when, and how. Recommendations are

designed for the District's actual capacity and context, not imported from generic best-practice lists. This reflects Dr. Mizrav's broader research on policy implementation, including his work on "flipping the readiness paradigm" (Mizrav & Lachlan-Haché, 2019), which argues that effective solutions must be designed around the conditions of the organizations that will implement them.

The final deliverable is not just a diagnostic report but a **sequenced equity action roadmap**: a prioritized, time-bound plan that connects each finding to specific next steps, responsible parties, and indicators of progress. This directly supports the District's stated goal of producing findings that can **inform strategic planning and decision-making** rather than merely document existing conditions.

Each component is paired with a sequenced, feasible recommendation specifying what the District should do, when, and how — designed around the District's actual capacity and context, not imported from generic best-practice lists. The final deliverable is a sequenced equity action roadmap: a prioritized, time-bound plan connecting each finding to specific next steps, responsible parties, and indicators of progress.

Addressing All Nine Scope Domains: A Diagnostic, Not a Checklist

Our audit does not treat the RFP's nine scope domains as a checklist to work through sequentially. Instead, we use them as the starting point for reverse-engineering: each domain is a window onto a class of observable outcomes — enrollment patterns, discipline rates, course access, staffing distributions, school climate perceptions, family engagement levels — and our task is to trace those outcomes backward to the specific policies and practices that produced them. Quantitative data analysis and stakeholder engagement run in parallel throughout this process, and neither is subordinate to the other.

Intentional Stakeholder Engagement: Going Deep, Not Wide

Stakeholder engagement is a diagnostic input, not a validation step. In a conventional audit, qualitative data confirms what the numbers already show. In the Components Approach, it does something different: it surfaces the mechanisms that data cannot see. A scheduling disparity between campuses shows up in enrollment figures, but only a counselor interview or student focus group reveals whether the driver is a formal gatekeeping policy, an informal norm, a resource constraint, or an assumption about who belongs in which course. That distinction is the difference between describing a pattern and identifying a component.

Our primary qualitative method is the focus group, chosen deliberately. Focus groups go deep rather than wide: they generate the kind of contextual, mechanism-level insight — why a policy works the way it does, how a practice is actually experienced, what informal norms shape daily decisions — that surveys cannot produce. A survey tells you that a pattern exists; a focus group tells you how it operates and who it affects most.

Recruitment. Our approach to stakeholder engagement is intentional rather than passive. Many consultants send an invitation and see who responds. We do not. We begin by mapping the stakeholder landscape — identifying which student groups, family communities, staff cohorts, and community members are most likely to hold relevant insight, and most likely to be missed by a conventional open-invitation process. Based on our experience, recruitment is most effective when delivered by a known and trusted messenger. We will identify community connectors — resource coordinators, faith leaders, community organizers, and others with standing in the communities Proviso 209 serves — and work with them to promote and recruit for focus group participation. We will provide connectors with communication templates, flyers, and social media posts, and offer appropriate thank-you incentives for their assistance. We will co-create communications materials with the District for internal distribution across its channels. Participation formats are flexible: in-person sessions at each campus, virtual options via Zoom, and phone-based conversations for those who cannot attend group sessions. The responsibility for reaching stakeholders rests with us, not with them.

Participation. The qualitative team will monitor participation and representation throughout the engagement to ensure that the voices collected reflect the full diversity of the District's communities, including groups typically underrepresented in institutional engagement processes. We will document informed consent in all focus groups and listening sessions, and ensure that reporting protects participant anonymity: ideas, not identities, will be shared. Recordings and transcripts will not be shared with the District.

Analysis. Ms. Smith's team will apply best practices in qualitative analysis to synthesize input across all engagement activities. Qualitative data will be coded in Dedoose using a joint deductive-inductive approach: deductive codes drawn from a codebook anchored in the SDS Triangle framework, combined with inductive

analysis to surface emergent themes not anticipated in advance. A preliminary insights summary will be generated for integration into the broader equity audit analysis. We will preview findings with an advisory group and use a modified member-checking process — engaging community connectors to confirm that our synthesis accurately reflects what participants shared — before findings are finalized.

We conduct focus groups with students at each campus, multilingual focus groups with families and community members, structured interviews with school and district administrators, and individual interviews with teachers and support staff. For teachers and support staff specifically, we supplement interviews with a short anonymous written instrument — targeted questions on working conditions and professional experience where anonymity is essential to candor. These two streams — quantitative and qualitative — are triangulated through the SDS Triangle lens: for each emerging pattern, we ask where segregation, discrimination, or signaling is operating, and what modifiable policy or practice is the proximate driver. The result is a set of components, each precise, verifiable, and paired with a sequenced recommendation, assembled into an equity action roadmap built for Proviso Township High Schools District 209's actual governance capacity and strategic context.

Ensuring Objectivity and Rigor

Our findings will be driven by evidence, not preconceptions. We will be transparent about data limitations and will clearly distinguish between findings that rest on strong evidence and those that represent emerging themes. We will present our methodology in sufficient detail that District leadership can assess the basis for each finding. As an external independent consultant, Dr. Mizrav has no institutional stake in the District's current conditions — only in producing an accurate, useful analysis.

5. SCOPE OF WORK AND DELIVERABLES

Task	Description	Deliverable	Timeline
1.Kickoff & Work Plan	Meet with District POC; finalize work plan, data request list, and engagement schedule	Project Work Plan	Apr 15–30
2.Data & Document Review	Quantitative data analysis and document review across all nine scope domains	Internal data memo	May 2026
3.Stakeholder Engagement	Intentional focus groups with students, families, and administrators at all campuses; individual interviews with staff; anonymous written instrument for teachers	Focus group & interview summary	May–Jun
4.Interim Findings Briefing	Preliminary findings presentation to District leadership; alignment on themes	Interim Presentation	July 2026
5.Analysis & Reporting	Component-based analysis; drafting and finalization of equity audit report	Draft final report	Jul–Sep

6.Final Report & Presentations	Final report and presentations to District leadership and Board of Education	Final Report + Slides	Oct 2026

All deliverables will become the property of Proviso Township High Schools District 209, consistent with Section 5 of the RFP.

6. PROJECT TIMELINE

Milestone	Apr	May	Jun	Jul–Aug	Sep–Oct
Project Kickoff & Work Plan	✓				
Quantitative Data Collection & Analysis	✓	✓			
Document & Policy Review	✓	✓			
Stakeholder Engagement		✓	✓		
Interim Findings Briefing			✓		
Analysis, Synthesis & Report Drafting				✓	
District Review of Draft Report					✓
Final Report Delivery & Presentations					✓

Project start: April 15, 2026. Interim findings: June 2026 (approx. 60 days after start). Project completion: October 2026 — within the 4–6 month window specified in the RFP.

7. RELEVANT EXPERIENCE

Policy Components brings directly relevant experience at both the district and state level. Selected highlights:

- **Colorado Springs School District 11 (AIR, 2020–2021):** Dr. Mizrav led for American Institutes for Research a comprehensive district-wide equity audit as PI. The project examined resource distribution, teacher assignment, special education disproportionalities, gifted program access, disciplinary disparities, and school climate across a large multi-campus district.
- **Widefield School District 3 (AIR, 2020–2021):** Led a parallel district-wide equity audit. Managed multidisciplinary team, navigated significant community pressures, and delivered actionable findings to district leadership and board.

- **Illinois State Board of Education (Joyce Foundation 2021–2024):** Multi-year engagement on educator workforce strategy. Deep engagement with ISBE's data systems, governance structures, and accountability frameworks across Illinois's diverse education landscape.
- **DC Office of the State Superintendent of Education (2014–2018):** Authored DC's equitable access to excellent educators plan, approved by the U.S. Department of Education. Managed a statewide data collaborative of 50 local education agencies.
- **Scale Strategic Solutions — Qualitative Engagement Portfolio (2011–present):** Calista H. Smith brings a complementary record of stakeholder engagement across K-12 education and beyond, including case study research for the Ohio Teacher Leadership Toolkit, equitable access stakeholder facilitation with the Ohio Department of Education, community listening sessions for institutional strategic planning, and community health needs assessments. This portfolio directly strengthens the engagement design for this project.

Detailed work samples from two directly relevant engagements are provided in Appendix B: (1) the Colorado Springs School District 11 district-wide equity audit, led by Dr. Mizrav as Principal Investigator, and (2) the Butler County Community Health Needs Assessment, led by Ms. Smith as Principal Investigator at Scale Strategic Solutions. These samples illustrate the team's diagnostic methodology, stakeholder engagement design, and deliverable structure across comparable projects.

8. PROFESSIONAL REFERENCES

Three professional references from comparable recent projects are included here.

Reference 1 (for Policy Components/Etai Mizrav)

Dr. Ronda Dawson, Executive Director of Teaching & Learning, Illinois State Board of Education Organization, (312) 814-8127, rdawson@isbe.net

Reference 2 (for Policy Components/Etai Mizrav)

Stephanie Banchero, Education & Economic Mobility Program Director

The Joyce Foundation, (312) 795-3839, sbanchero@joycefdn.org

Reference 3 (for Scale Strategic Solutions/Calista Smith)

Lori L. Wright, Ed.D, Director, CPS Strong, (513) 556-2192 Lori.wright@uc.edu

9. COST PROPOSAL

Policy Components proposes a total project cost of **$138,000**, within the District's anticipated budget range of $120,000–$150,000. This reflects the full scope of services including all data analysis, stakeholder engagement, reporting, and presentation activities.

Cost Component	Description	Cost
Phase 1: Discovery & Data Collection	Project kickoff, work plan, quantitative data analysis, document review across all nine scope domains	$30,000
Phase 2: Stakeholder Engagement	Intentional focus group design and facilitation with students, families, and administrators across all campuses; individual interviews with teachers and support staff; anonymous written instrument for staff; multilingual facilitation; qualitative analysis	$45,000
Phase 3: Analysis & Reporting	Component-based analysis; synthesis of quantitative and qualitative findings; drafting, revision, and finalization of equity audit report	$38,000
Presentations & Materials	Interim briefing; final presentation to leadership and Board; executive summary; presentation slides	$15,000
Travel & Direct Costs	Travel to Proviso Township for stakeholder engagement, interim briefing, and final presentations (est. 3–4 visits)	$10,000
TOTAL		$138,000

This proposal is valid for 90 days from the submission date (consistent with RFP Section I.J). A detailed budget breakdown will be provided upon request or during contract negotiations.

REFERENCES

- Darling-Hammond, L. (2010). *The flat world and education.* Teachers College Press.
- Goldhaber, D., & Mizrav, E. (2021). The prospective teacher pipeline. *CALDER Policy Brief, 28.*
- Ladson-Billings, G. (2006). From the achievement gap to the education debt. *Educational Researcher, 35*(7), 3–12.
- Mizrav, E. (2023). Segregate, discriminate, signal. *Educational Policy, 37*(2), 554–581.
- Mizrav, E., & Lachlan-Haché, L. (2019). Flipping the readiness paradigm. Center on Great Teachers and Leaders at AIR.
- Skiba, R. J. et al. (2014). More than a metaphor. *Equity & Excellence in Education, 47*(4), 546–564.

APPENDICES

The following appendices are attached separately and are not counted toward the 15-page proposal limit:

- Appendix A: Full Biographies and Curriculum Vitae
- Appendix B: Work Samples (Colorado Springs School District 11 Equity Audit; Butler County Community Health Needs Assessment)
- Appendix C: Required Illinois Compliance Forms (Certificate of Eligibility to Bid; Certificate of Compliance with Illinois Drug-Free Workplace Act; Certificate Regarding Sexual Harassment Policy)

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education
From: Krish Mohip, Superintendent
Agenda Topic: Approval of Contract with Policy Components to Conduct a District-Wide Equity Audit
Expected Outcome: Action
Staff Contact: Dr. Jennifer Kirmes, Deputy Superintendent of School Improvement

Purpose:

The purpose of this item is to request Board approval of an agreement between Proviso Township High School District 209 and Policy Components, LLC to conduct a comprehensive, district-wide equity audit across all three high school campuses and district office systems. The equity audit is designed to provide an objective, evidence-based diagnostic of district policies, practices, systems, and outcomes to inform future strategic planning and decision-making.

Background:

Proviso Township High School District 209 remains committed to advancing equity, improving student outcomes, and ensuring that district systems serve all students effectively and fairly. As part of this commitment, the District issued a Request for Proposals (RFP) for a District-Wide Equity Audit to identify systemic strengths, disparities, and root causes across instructional, organizational, and governance domains.

Policy Components, LLC was selected as the successful bidder through an RFP process. The selection process was conducted by a review team comprised of two Board of Education members and three district administrators and included proposal review and scoring based on organizational experience, methodological rigor, stakeholder engagement, alignment with the RFP scope, quality of deliverables, timeline feasibility, and cost reasonableness. Prior to selection, the review team also conducted a virtual interview with two members of the Policy Components team who will work directly on the project.

Policy Components is a Washington, D.C.-based education consulting firm founded by Dr. Etai Mizrav. The firm specializes in district-level equity audits, policy analysis, and strategic planning, with demonstrated experience conducting

comprehensive equity audits for K–12 school districts and state education agencies. In addition to its national expertise, Policy Components brings strong, established connections to Illinois and the Chicago region, including prior work with the Illinois State Board of Education and education partners across the state. The proposed project team includes local and regionally based consultants who will support on-the-ground engagement, stakeholder outreach, and project implementation. Their proposed approach emphasizes a diagnostic, not evaluative or prescriptive, audit designed to identify the specific policies, practices, and decision points that contribute to observed inequities.

Administration Analysis:

Administration has reviewed the Policy Components proposal and scoring results and determined that the firm provides a rigorous, well-structured approach aligned with District 209s equity priorities and the scope outlined in the RFP. Key elements of the proposal include comprehensive mixed-methods analysis, diagnostic methodology, intentional stakeholder engagement, clear deliverables, and a defined project timeline. Administration believes that this district-wide equity audit represents a strategic investment in understanding and addressing systemic conditions that impact student experience and outcomes across Proviso Township High School District 209.

Equity Impact:

The equity audit directly supports the Districts commitment to equity by examining whether policies, practices, and resource allocation are producing equitable access and outcomes for all students. By disaggregating data and centering stakeholder voice, the audit is designed to surface disparities that may not be visible in aggregate reporting and to identify structural drivers of inequity.

Student Impact:

While the equity audit does not provide direct services to students, it is expected to have a long-term positive impact by informing decisions that improve access to rigorous instruction, student supports, and inclusive school environments. The audit will help ensure that district systems and practices are aligned to support equitable educational experiences and outcomes for all students across campuses.

Staff Impact:

District and school staff will participate in interviews, focus groups, and data review processes as part of the equity audit. This engagement will provide staff with structured opportunities to share perspectives on district systems and practices. The audit findings will also support leadership and staff by clarifying systemic strengths and challenges, helping to guide future professional learning, policy refinement, and improvement initiatives.

Financial Impact:

The total cost for the district-wide equity audit is $138,000.00. This amount includes all data analysis, stakeholder engagement, reporting, and presentations. Funding will be paid from existing district resources allocated for research, evaluation, and strategic planning services.

Communication:

Once approved, communication regarding the equity audit will be shared with district leadership, principals, staff, and the community outlining the purpose and scope of the equity audit, the anticipated timeline and engagement opportunities, and how findings will be shared and used to inform future decision-making.

Statute, Administrative Policy, or Board Rules Statement:

This action aligns with Board Policy 2:20 and related policies governing professional services, research activities, and continuous improvement efforts in support of student achievement and equity. Additionally, Board Policy 4:60, requires Board approval for anticipated expenditures over $25,000.

Superintendents Recommendation:

That the Board of Education of Proviso Township High School District 209 approves the Superintendents recommendation to enter into a contract with Policy Components, LLC to conduct a District-Wide Equity Audit, at a total cost of $138,000.00.

Date of Board Action: May 12, 2026

18. Possible Action Concerning ESP Employment Matters

19. Approval of School-Based Admin Contracts

20. Approval of April 14, 2026, Minutes 258

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, April14, 2026 at 5:34p.m.

PRESENT – Board Members:
Ms. Jenny Barbahen
Ms. Nicole Molinaro
Mrs. Sandra Hixson
Dr. William Fisher
Ms. Ebony Smith

PRESENT – Administration:
Mr. Krish Mohip, Superintendent of Schools
Dr. Alexander Aschoff, Deputy Superintendent of Educational Services
Dr. Elizabeth Alvarez, Deputy Superintendent of Operations
Dr. Jen Kirmes, Deputy Superintendent of School Improvement
Dr. Deborah Watson-Hill, Deputy of Finance
Mr. Bill Breisch, Human Resources

Legal:
Mr. James Pretungaro, Attorney, Franczek P.C.
Superintendent's Office:
Mrs. Janessa Enriquez

Executive Session Board of Education
It was moved by Dr. Fisher and seconded by Ms. Hixson that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 5:36p.m. for the purpose of discussing items as listed on the agenda.

A. Litigation, when an action against, affecting or on behalf of the particular public body. 5 ILCS 120/2(c) (11).
B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the public body or legal counsel for public body. 5 ILCS 120/2(c)(1).
C. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 5 ILCS 120/2(c) (2).
D. Matters related to individual students per Section 2(c)(10)

Upon roll call, the following members voted:
5 Ayes: Ms. Molinaro, Mrs. Hixson, Dr. Fisher, Ms. Barbahen, Ms. Smith
0 Nays: None
0 Abstain: None
2 Absent: Mr. Ocampo, Ms. Morris

MOTION PASSED

Reconvene the Regular Meeting
It was moved by Ms. Hixson and seconded by Dr. Fisher that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:56PM.
Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Morris, Dr. Fisher, Ms. Barbahen, Mr. Ocampo, Ms. Smith
0 Nays: None
0 Abstain: None
0 Absent: None

MOTION PASSED

Pledge of Allegiance
Ms. Barbahen led those present in the Pledge of Allegiance.

PTHS D209 Vision Statement
Dr. Fisher read the D209 Vision Statement into the record.

Public Comments
Micalea Soto - Submitted a FOIA request, states she has not recived a response.
Ayive Chaparro – Sound impairment prevented detection of the comment.

Recognitions
Principals acknowleged students & staff.

Presentations
- Check ppresneted from the class of 1970
- Architectural Presentations were given by three firms.
- PLCCA Presentation

Reports and Communication from the Board President
The Board of Education completed its annual evaluation of Superintendent Mr. Mohip. Appreciation was extended to Board members for their time and to Mr. Mohip for his professionalism and engagement in the process.

Reports and Updates from Student Board Members

East - A student raised concerns about outdated gym equipment and suggested fundraising efforts to improve safety and conditions. The student expressed ongoing commitment to advocating for upgrades.

PMSA - A student representative from MSA shared general updates, including upcoming testing, student activities, and school events. Additional topics included student involvement in school processes and ongoing discussions regarding campus matters.

Reports and Communication from the Superintendent

The district recognized assistant principals for their leadership and acknowledged Autism Acceptance Month, Arab American Heritage Month, and Financial Literacy Month. Updates also highlighted ongoing community involvement, student initiatives, and a continued commitment to inclusive environments and student success.

Financial Update by Dr. Hill

- *Treasurer's Report & Bill List*

Information Items

a) E-Rate Switched Ethernet (WAN) Renewal
b) E-Rate Wireless Replacement
c) East Auditorium AV Replacement
d) Consolidated District Plan
e) Turn It In Renewal Contract
f) Expansion of Dual Degree Program Proviso Math and Science Academy
g) PowerSchool Student Information System Renewal Contract
h) 2026 Joint Annual Conference Attendance
i) PRESS Plus Issue 121 – *first reading*

Consent Agenda

Ms. Barbahen made a motion to approve consent agenda #**14**

14A. Approval of Proviso East Ansul System
14B. Approval of District Parking Lot Seal Coat East/West
14C. Approval of SY27 Renewal Health Insurance
14D. Approval of Donation from the Class of 1970
14E. Approval of Subject Credit Recovery Contract
14F. Approval of Panorama Renewal Contract
14G. Approval of Timely Contract
14H. Approval of Summer IT Internship
14I. Approval of Newsela Contract Renewal
14J. Approval of Driver Education Car Purchase

14K. Approval of Update to the 2025-2026 student expectation and code of conduct
14L. Approval of Board of Education and Committee of the Whole Meeting Dates SY2627
Moved by Dr. Fisher second by Ms. Morris.
Upon roll call, the following members voted:

7 Ayes:	Ms. Molinaro, Mrs. Hixson, Ms. Morris, Dr. Fisher, Ms. Barbahen, Mr. Ocampo, Ms. Smith
0 Nays:	None
0 Abstain:	None
0 Absent:	None

MOTION PASSED

#15 Academic leave of absence for 2026-2027 school year – *tabled.*

Ms. Barbahen made a motion to approve consent agenda **#16 Honorable Discharge.** Moved by Dr. Fisher second by Ms. Morris.

Upon roll call, the following members voted:

6 Ayes:	Ms. Molinaro, Ms. Morris, Dr. Fisher, Ms. Barbahen, Mr. Ocampo, Ms. Smith
1 Nays:	Mrs. Hixson
0 Abstain:	None
0 Absent:	None

MOTION PASSED

Ms. Barbahen made a motion to approve **#17 March 10, 2026 Minutes.** Moved by Dr. Fisher second by Ms. Barbahen.
Upon roll call, the following members voted:

7 Ayes:	Ms. Molinaro, Mrs. Hixson, Ms. Morris, Dr. Fisher, Ms. Barbahen, Mr. Ocampo, Ms. Smith
0 Nays:	None
0 Abstain:	None
0 Absent:	None

MOTION PASSED

Ms. Barbahen made a motion to approve **#18 Bill List.** Moved by Dr. Fisher second by Ms. Barbahen.
Upon roll call, the following members voted:

7 Ayes:	Ms. Molinaro, Mrs. Hixson, Ms. Morris, Dr. Fisher, Ms. Barbahen, Mr. Ocampo, Ms. Smith
0 Nays:	None
0 Abstain:	None
0 Absent:	None

MOTION PASSED

Ms. Barbahen made a motion to approve **#19 Personnel Report.** Moved by Dr. Fisher second by Ms. Barbahen.
Upon roll call, the following members voted:

7 Ayes:	Ms. Molinaro, Mrs. Hixson, Ms. Morris, Dr. Fisher, Ms. Barbahen, Mr. Ocampo, Ms. Smith
0 Nays:	None
0 Abstain:	None
0 Absent:	None

MOTION PASSED

FOIA
FOIA report read into record by Ms. Smith along with status updates.

Old Business
None

New Business
- Explore other insurance rates to reduce costs.
- Explore honoring other upcoming heritage months.
-Effectiveness are the software's we have purchased.
- Today is Holocaust Remembrance Day.

Adjourn
9:02PM

21. Approval of Bill List 264

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 05/12/2026

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4IMPRINT	359951					
Check Group:						
Rain Ponchos		100	263458	31095381 3/10/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$729.77
set up free		1	263458	31095381 3/10/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$55.00
					Check #: 0	
					PO/InvoiceTotal:	$784.77
Check Group:						
belt bags		50	263469	14824480 3/3/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$535.48
set up charge		1	263469	14824480 3/3/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$595.48
Check Group:						
Notebook w/pen		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$483.29
post it notes		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$436.19
2 pocket folder		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$390.31
post it notes		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$333.19
Magnet clip		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$442.84
Digital clock		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$1,086.59
tote bag		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$632.24

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
fleece blanket		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$610.93
water bottle		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$623.89
Fleece blanket		1	264558	31305716 4/13/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$698.62
					Check #: 0	
					PO/InvoiceTotal:	$5,738.09
					Vendor Total:	$7,118.34
Abbey Construction Co., Inc.						
Check Group:						
EAST-- CURB REPLACEMENT IN CICLE DRIVE AT PROVISO EAST. THIS WAS A BOARD APPROVED ACTION ITEM. ALL PAPERWORK IS ATTACHED		1	264600	26-5000-A 4/6/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$61,800.00
					Check #: 0	
					PO/InvoiceTotal:	$61,800.00
					Vendor Total:	$61,800.00
Acacia Academy						
Check Group:						
Blanket PO- Acacia Academy for SY26		1	260090	46234 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,715.20
Blanket PO- Acacia Academy for SY26		1	260090	46235 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,715.20
Blanket PO- Acacia Academy for SY26		1	260090	46236 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,715.20
Blanket PO- Acacia Academy for SY26		1	260090	46237 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,715.20
Blanket PO- Acacia Academy for SY26		1	260090	46238 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,715.20

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blanket PO- Acacia Academy for SY26		1	260090	46239 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,715.20
Blanket PO- Acacia Academy for SY26		1	260090	46240 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$4,715.20
Blanket PO- Acacia Academy for SY26		1	260090	46241 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,536.40
Blanket PO- Acacia Academy for SY26		1	260090	46242 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,778.55
					Check #: 0	
					PO/InvoiceTotal:	$38,321.35
					Vendor Total:	$38,321.35
ACCURATE BIOMETRICS						
Check Group:						
March 2026 Fingerprints		11	264472	438782603 3/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$492.25
March 2026 Fingeprints		1	264472	438782603 3/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$51.75
					Check #: 0	
					PO/InvoiceTotal:	$544.00
					Vendor Total:	$544.00
ACME AUTO LEASING LLC	352779					
Check Group:						
Lease 2016 Ford Fusion S		1	264184	26040014 4/30/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$299.00
Lease 2020 Nissan Altima 2.5 S		1	264184	26040014 4/30/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$450.00
Lease 2014 Ford Fusion SE		4	264184	26040014 4/30/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$1,196.00
					Check #: 0	
					PO/InvoiceTotal:	$1,945.00

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,945.00
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
12-MONTH SECURITY MANAGED SERVICES AGREEMENT		1	264336	INV376432	10.5.2660.310.0000.001.0014.0000	$6,500.00
				4/1/2026	Professional & Technical Services	
HIGH WIRE NETWORKS- ORIGINAL CONTRACT MONTHLY RATE: $745		1	264336	INV376432	10.5.2660.310.0000.001.0014.0000	$745.00
				4/1/2026	Professional & Technical Services	
MANAGED SERVICES MONTHLY FIXED FEE 12-MONTH MANAGED SERVICES AGREEMENT - 1 YEAR - SCHEDULE A COMMENCEMENT DATE: 07/01/2025 MONTHLY RATE: $11,917		1	264336	INV376432	10.5.2660.310.0000.001.0014.0000	$11,917.00
				4/1/2026	Professional & Technical Services	
DEFT SERVICES		1	264336	INV376432	10.5.2660.310.0000.001.0014.0000	$700.00
				4/1/2026	Professional & Technical Services	
HIGHWIRE NETWORKS- YEAR 1 CP,,EMCE,EMT DATE" 07/01/2025 MONTHLY RATE: $538.00		1	264336	INV376432	10.5.2660.310.0000.001.0014.0000	$538.00
				4/1/2026	Professional & Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	$20,400.00
					Vendor Total:	$20,400.00
Active Directory Pro LLC						
Check Group:						
AD + 365 TOOLKIT 3 LICENSES RENEWAL TERM END DATE JUNE 30TH 2027		1	264149	759D0275-0002	10.5.2660.390.0000.001.0014.0000	$735.00
				5/2/2026	Other Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	$735.00
					Vendor Total:	$735.00
Advance Auto Parts						
Check Group:						
Oil Filter EA MTRCF		4	263811	7366608301755	20.5.2540.413.0000.002.2000.0000	$23.80
				3/24/2026	Maintenance Supplies	

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fuel Stabilizer 32 o 32		2	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$35.62
Battery- F&T 1 EA DhQ 1		1	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$119.25
Bat Term Protector 7		6	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$44.82
Pent Lithium Grease 8		12	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$112.08
Penetrating Oil 11oz 11		12	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$95.88
Silicone Lube 1 EA BLSTR		12	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$115.68
Carb/Choke Spry Clnr		6	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$37.80
oil - Engine 5 qt MT.		2	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$67.86
oil - engine 1 qt MT		2	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$16.98
Mobil 1 10W30 5.0 QT		2	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$75.30
Oil 10W30 SYNTC 1 QT		2	263811	7366608301755 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$22.78
					Check #: 0	
					PO/InvoiceTotal:	$767.85
					Vendor Total:	$767.85
ADVANCE AUTO PARTS	365380					
Check Group:						
Dorman-Autograde Wheel Stud M12-1.5 1 EA		15	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$54.90
Dorman-Autograde Lug Nut 1 Ea ATOGD		15	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$49.50

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dorman-Autograde Lug Nut 1 Ea ATOGD		15	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$56.85
Dorman-Autograde Whlntacrn Blge M12-1.1		15	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$36.00
Blue -20 WWF 1Ga Argos		30	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$148.20
Blaster Penetrating Oil 11oz 11		11	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$87.89
Scott Towels Scott Shop Towel 6pk		6	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$109.44
PC 10w30 Conv 1qt Argo		7	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$41.65
PC 5w30 Conv 1qt Argo		7	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$41.65
PC 0w20 Full Syn 1qt AR		7	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$52.43
PC 5w30 Full Syn 1qt ar		7	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$52.43
Mechanix Wear HD Nitrile 5 Mil XL 1 ea		7	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$139.93
Mechanix Wear HD Nitrile 5 Mil MD 1ea		7	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$139.93
Mechanix Wear HD Nitrile 5 Mil LG 1Ea		7	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$139.93
Dorman-Autograde Lug Nut 1 ea ATOGD		15	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$42.30
Dorman-Autograde Wheel Stud M12-1.5 1 EA		15	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$36.00
FRAM Grease Hi-Temp Grease 1lb		5	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$39.70

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Permatex White Lithium Grease 1Ea		5	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$33.00
Chevron Fuel System Cleaner Techrn		5	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$56.65
Scotch Vinyl Electrical Tape 06133 1ea		5	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$42.95
Solder Seal/Gunk Engine Cleaner BRT 404 15		5	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$29.70
Oil-Dri Clay Assortment 1ea Old		8	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$114.40
CRC Battery Clearner 11 O		5	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$31.50
Ideal Tridon Hose Clamp 04 Bx 1ea		10	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$10.70
Ideal Tridon Hose Clamp 06 Bx 1ea		10	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$10.70
Ideal Tridon Hose Clamp 10 Bx 1Ea		10	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$14.30
Ideal Tridon Hose Clamp 12 Bx 1ea		10	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$14.30
Ideal Tridon Hose Clamp 20 Bx 1ea		10	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$17.90
Purple Power Degreaser 5Gal Prpwr		6	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$173.94
Brake Cleaner Low Voc		48	264695	7366611704589 4/27/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$180.00

Check #: 0

PO/InvoiceTotal: $1,998.77

Vendor Total: $1,998.77

AGParts Worldwide, Inc

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AC ADAPTER 20V/2.25A 15/3VA 9V/3A 5V/3A 45W USB-C 3 PRONG		500	263762	AR035045 4/19/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$6,445.00
AC ADAPTER 19.5V 2.31A 45W OD-4.5 ID-3.0 BL-12 WITH PIN 3P		140	263762	AR035045 4/19/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$824.60
					Check #: 0	
					PO/InvoiceTotal:	$7,269.60
					Vendor Total:	$7,269.60
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	260095	260004086011 4/14/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$167.40
Payment		1	260095	260004086012 4/6/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$181.54
Payment		1	260095	260004096013 4/7/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$39.27
Payment		1	260095	260004096014 4/7/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$171.66
Payment		1	260095	260004097013 4/14/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$117.81
Payment		1	260095	260004099013 4/14/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$131.46
Payment		1	260095	260004103013 4/14/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$197.08
Payment		1	260095	260004103014 4/13/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$39.62
Payment		1	260095	260004103015 4/14/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$100.16
Payment		1	260095	260004111010 4/21/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$46.84

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260095	260004111011 4/21/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$75.12
					Check #: 0	
					PO/InvoiceTotal:	$1,267.96
					Vendor Total:	$1,267.96
AMAZON	360995					
Check Group:						
MaxMark Date Stamp		3	251431	1TPP-V7D3-4YVV 10/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	$104.70
71x12" Hisp. Heritage Month vertical door banners		1	251431	1TPP-V7D3-4YVV 10/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	$12.99
World Flag Hisp. Heritage Month Wall Banner 8x10ft		1	251431	1TPP-V7D3-4YVV 10/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	$42.99
Latin Amer. Banner 5x7ft		1	251431	1TPP-V7D3-4YVV 10/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Latin Heroes Wall Banner		1	251431	1TPP-V7D3-4YVV 10/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	$11.99
Latin Speaking Countries Banner		1	251431	1TPP-V7D3-4YVV 10/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.99
71x43" Hisp. Heritage wall banner		1	251431	1TPP-V7D3-4YVV 10/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	$13.99
70.8x43.3" Latin Amer. wall Banner		1	251431	1TPP-V7D3-4YVV 10/5/2024	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
					Check #: 0	
					PO/InvoiceTotal:	$214.63
Check Group:						
Amazon Order - Nespresso Pods		1	262497	1WWP-T4XX-XPXR 12/25/2025	10.5.2320.410.0000.001.0001.0000 General Supplies	$39.89
					Check #: 0	
					PO/InvoiceTotal:	$39.89

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Keyboard cover - Purple		1	262942	1P4J-PTDL-MQ77 4/13/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$11.67
Keyboard cover - Pink		1	262942	1P4J-PTDL-MQ77 4/13/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$6.58
Case Cover		2	262942	1P4J-PTDL-MQ77 4/13/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$47.98
Case cover		2	262942	1P4J-PTDL-MQ77 4/13/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$47.98
					Check #: 0	
					PO/InvoiceTotal:	$114.21
Check Group:						
Small Tarps 5x7 Feet (5 Pack), 5.5 Mil Thick, Multipurpose Waterproof Poly Tarp Cover with Metal Grommets and Reinforced Edges, Silver/Blue Tarp by RAINDEWAYSmall Tarps 5x7 Feet (5 Pack), 5.5 Mil Thick, Multipurpose Waterproof Poly Tarp Cover		16	263155	1QML-JNFK-WHVX 3/24/2026	10.5.2190.410.0000.001.0102.0000 General Supplies	$376.02
					Check #: 0	
					PO/InvoiceTotal:	$376.02
Check Group:						
Oleitodh 150 Pcs Certificate Holders Bulk, Black Diploma Covers Gold Foil Border, Document Covers for Letter Size 8.5x11 Award Certificates, Cardstock,		1	263579	1P3G-GPJ4-969K 3/3/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$60.55
					Check #: 0	
					PO/InvoiceTotal:	$60.55
Check Group:						
16.9 OZ. BOTTLES 4 CASES 24 BOTTLES		1	263680	1QDW-9W7W-WHFJ 5/14/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$39.59
					Check #: 0	
					PO/InvoiceTotal:	$39.59

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Oudain Disposable Plastic Tablecloths 54" x 108" for Rectangle Tables Cloths Waterproof Table Cover		2	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$23.98
Pureegg Plastic Table Cloth Disposable 8 Pack, 54 x 108 Inch Table Cloths		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Aperturee Thank You Teachers and Staff Banner, 70.8x43.3 Inch, Colorful Appreciation Backdrop for Teacher Appreciation Week		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$10.44
Teacher Appreciation Week Sign, Thank You For Your Dedication, Employee Appreciation Sign		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$11.99
Lunch Thank You Sign, Appreciation Week Gift Table Decor, Employee Appreciation Sign		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$11.99
Breakfast Appreciation Sign, Rise and Shine Appreciation Decor, Appreciation Week Gift Table Decor, Employee Appreciation		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$13.99
Teacher Staff Thank You Treat Sign, Teacher Appreciation Table Sign, Teacher Appreciation Week Treat Sign, Employee Appreciation Sign		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.98
3Pcs Teacher Appreciation Tablecloth,Teacher Appreciation Party Supplies Thank You Teachers Table Cover We Appreciate All That You Do		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.99
3 Pack 54 x 108 Inches Notebook Paper Plastic Tablecloth, Disposable School-Themed Rectangle Table Covers for Back to School, Teacher Appreciation		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$11.99
DTOFOOT 10 Pcs Teacher Appreciation Week Table Honeycomb Centerpieces Decorations, Thank You Teacher Table Centerpieces Table Topper for Teacher Day		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.99

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Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Teacher Appreciation Week Decorations Set, Thank You Teachers Staff Background, Thank You for All You Do Banner, School Classroom Decorations Hanging Swirl		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$16.99
Vohado Thank You Teachers Photo Booth Backdrop 2025 Teacher Appreciation Week Banner Decorations Staffs School Classroom Photography Background Wall Decor		1	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape		4	263726	1PF7-1NRW-TX6P 3/17/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$58.08
				Check #: 0		
					PO/InvoiceTotal:	$207.39
Check Group:						
Orange Label Tape Replacement for Brother P-Touch Label Maker Tape Black on Orange TZe-B31 Tz 12mm 0.47 Laminated for Ptouch PT-D210 D220 D200 Refills, 12 mm(1 Inch) x 8m(26.2ft), 3 PackOrange Label Tape Replacement for Brother P-Touch Label Maker Tape Black on Orange TZe-B31 Tz 12mm 0.47 Laminated for Ptouch		1	263727	1RM6-XDFP-HDDQ 3/16/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$13.49
Label Maker Tape Compatible with Brother P-Touch Label Tape TZe-231 12mm 0.47 Laminated White TZ TZe TZe231 Black on White		1	263727	1RM6-XDFP-HDDQ 3/16/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$15.99
				Check #: 0		
					PO/InvoiceTotal:	$29.48
Check Group:						
2 Pack Adjustable Floor Standing Direction Sign Holder with Dry Erase Whiteboard Board, 24"x18"Double Sided		1	263820	1CGR-1JRG-VMVW 3/18/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$139.99
				Check #: 0		
					PO/InvoiceTotal:	$139.99
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
8 Packs TSA Approved Toiletry Bags Clear Toiletry Bags for Travel PVC Makeup Pouch		1	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$29.99
8 Packs TSA Approved Toiletry Bags Clear Toiletry Bags for Travel PVC Makeup Pouch		1	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$29.99
8 Packs TSA Approved Toiletry Bags Clear Toiletry Bags for Travel PVC Makeup Pouch		1	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$28.99
Suave Men Hydrating 3-in-1 Body + Hair + Face Wash with Glycerin & Vitamin E,		1	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$17.99
Suave Moisturizing Body Wash, with Milk & Honey and Vitamin E Extract		1	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$17.82
Goody Ouchless Hair Elastics – No Pull, No Breakage, Tangle-Free Hold		5	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$14.85
Goody Ouchless Hair Elastics - No Pull, No Breakage, Tangle-Free Hold for Thick		5	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$14.85
Chapstick ChapStick Classic Lip Balm Skin Protectant Bulk, 12 Count, Medicated Flavor		1	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$22.88
ChapStick Classic Strawberry Lip Balm Tubes, Lip Care strawberry		1	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$20.89
ChapStick Bulk Lip Balm, Classic Spearmint 12-Pack – Cool & Refreshing Lip Moisturizer		1	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$20.89
Gillette Foamy Shaving Cream, Sensitive Skin, 11 Ounce (Pack of 12)		3	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$53.46
Freshscent (144 Pack) Individually Wrapped Twin Blade Razors with Clear Safety Cap		3	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$95.76

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yoande 36 Packs Mini Detangling Hairbrush Squirt Detangler combs Toddler Soft Bristle		2	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$56.02
Playtex Sport Tampons Multipack (24ct Regular/24ct Super), Fragrance-Free - 48ct		2	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$19.94
U by Kotex Click Compact Multipack Tampons, Regular/Super, Unscented, 90		2	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$53.16
Tampax Pearl Tampons for Women Multipack, with LeakGuard Braid,		2	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$44.86
Degree Original Antiperspirant Deodorant Sheer Powder Pack of 6		5	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$143.00
Degree Men Original Antiperspirant Deodorant for Men, Pack of 12,		3	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$125.16
Always Radiant Teen Pads, Size 1, Regular, with Wings, Unscented, 42 Count		3	263828	1J3W-1GPJ-NX34 3/29/2026	10.5.1250.410.0000.001.4300.0002 General Supplies	$31.47
					Check #: 0	
					PO/InvoiceTotal:	$841.97
Check Group:						
Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Half Strip, Fits into the Palm of Your Hand, For Classroom, Office or Desk, Black		1	263888	1LY9-XK3C-DQGL 3/27/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$10.90
(12 Pack) Lined Sticky Notes 4x6 in,Large Notepads with Lines,Ruled Stickies Super Sticking Power,Office School Memo Note Pads Bright Colors,Post on Windows Doors,Re…		1	263888	1LY9-XK3C-DQGL 3/27/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$8.95
Post-it Super Sticky 100% Recycled Pop-up Notes, Oasis Collection, 3 in. x 3 in., 70 Sheets, 18 Pads, School Supplies and Office Products		1	263888	1LY9-XK3C-DQGL 3/27/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$19.19

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink Pens, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies		1	263888	1LY9-XK3C-DQGL 3/27/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$14.85
					Check #: 0	
					PO/InvoiceTotal:	$53.89
Check Group:						
Martin Luther King Inspirational Quotes Poster I have a dream speech scene Color Abstraction American Hero Wall Art		1	263930	1JPH-LYX3-1KXG 4/8/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$43.25
IUHYVMSM Martin Luther King Poster Vintage Posters I have a dream speech scene Color Abstraction American Hero Wall Art		1	263930	1JPH-LYX3-1KXG 4/8/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$43.26
					Check #: 0	
					PO/InvoiceTotal:	$86.51
Check Group:						
CANON EOS REBEL T7 DSLR CAMERA W/18-55 MM LENS, BUILT IN WIFI, 24.1 MP CMOS SENSOR, DIGIC 4+ IMAGE PROCESSOR AND FULL HD VIDEOS		5	264091	11Y3-74XY-3969 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$2,245.00
					Check #: 0	
					PO/InvoiceTotal:	$2,245.00
Check Group:						
Cascade Complete Powder Dishwasher Detergent, Fresh Scent, 75 oz, WhiteCascade Complete Powder Dishwasher Detergent, Fresh Scent, 75 oz, White		2	264132	1C4G-JLQ1-V3DY 4/4/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$9.78
Reynolds Kitchens Unbleached Parchment Paper Roll, Non Stick Parchment Paper for Cooking and Baking, Oven Safe up to 425 Degrees, Chlorine-Free, 45 Feet x 12 Inches,…		4	264132	1C4G-JLQ1-V3DY 4/4/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$13.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Classic Drink Mix Packets Variety 45 Pack- Includes 3 Mix Packets Each of 15 Flavors- Cherry, Lemonade, Orange, Tropical Punch, Black Cherry, Peach Mango, Pink Lemonade…		1	264132	1C4G-JLQ1-V3DY 4/4/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$28.49
Amazon Basics Heavy Duty Aluminum Foil for Cooking, Grilling, Food Storage, Roasting, 125 Sq Ft (Pack of 1)		2	264132	1C4G-JLQ1-V3DY 4/4/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$22.82
Mr. Clean Clean Freak Multi Surface Cleaning Spray, Deep Cleaning Mist Starter Kit and Refill Bundle, Unstopables Fresh Scent, 64 fl oz		1	264132	1C4G-JLQ1-V3DY 4/4/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$14.46
					Check #: 0	
					PO/InvoiceTotal:	$89.11
Check Group:						
large scooter board for kids		4	264178	V755280 4/21/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$186.16
hovenlay ball pit balls pthalate free bpa		1	264178	V755280 4/21/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$23.98
Hoolerry 300 pcs		1	264178	V755280 4/21/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$36.79
Starbusrt		1	264178	V755280 4/21/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$29.88
frito lay hot mix		1	264178	V755280 4/21/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$22.43
Gisafai		1	264178	V755280 4/21/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$19.39
SKLZ		6	264178	V755280 4/21/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$783.36
gejoy		1	264178	V755280 4/21/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$27.99
					Check #: 0	
					PO/InvoiceTotal:	$1,129.98

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Vyfipt Futon Sofa Bed/Couch, Memory Foam Small Splitback Sofa		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$259.99
Bedding 18x18 Pillow Inserts, Set of 2,		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$13.48
Emvency Set of 2 Throw Pillow Covers Brown Rust		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$12.99
Bella's Giftshop 3D Sunflower Decorative Throw		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$19.99
20 Pieces Pink Invitation Envelopes 4x6, Pink		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$9.99
Super Soft Flannel Throw Blanket 50x60		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$12.99
Air Purifiers for Home Large Room with Remote Up to 3000 Sq Ft,		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$75.99
Advice And Wishes Cards, 30 Minimalism Pink Wishes Cards		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	$9.99
1.833% Discount Applied - Vyfipt Futon Sofa Bed/Couch, Memory Foam Small Splitback Sofa		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	($4.77)
1.833% Discount Applied - Bedding 18x18 Pillow Inserts, Set of 2,		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	($0.25)
1.833% Discount Applied - Emvency Set of 2 Throw Pillow Covers Brown Rust		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	($0.24)
1.833% Discount Applied - Bella's Giftshop 3D Sunflower Decorative Throw		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	($0.37)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1.833% Discount Applied - 20 Pieces Pink Invitation Envelopes 4x6, Pink		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	($0.18)
1.833% Discount Applied - Super Soft Flannel Throw Blanket 50x60		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	($0.24)
1.833% Discount Applied - Air Purifiers for Home Large Room with Remote Up to 3000 Sq Ft,		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	($1.39)
1.833% Discount Applied - Advice And Wishes Cards, 30 Minimalism Pink Wishes Cards		1	264209	19ND-P9YP-H3WF 4/7/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	($0.16)
				Check #: 0		
					PO/InvoiceTotal:	$407.81
Check Group:						
Hahafelt 6 Pcs Asian American and Pacific Islander Heritage Month Decorations Banner 61 Inch AAPI Heritage Month Bulletin Board Banner AAPI Porch Door Hanging Decor		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$15.56
Musaeva Asian American and Pacific Islander Heritage Month Decorations, 11PCS Asian Pacific American Heritage Month Banners Hanging Swirls Party Decor		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
IRCOR Asian American and Pacific Islander Heritage Month Decorations AAPI Heritage Month Decorations Asian Pacific American Heritage Month Decorations		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$14.98
Asian American And Pacific Islander Heritage Month Door Cover Banner Flag Background Decoration for Party		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$16.99
Asian American and Pacific Islander Heritage Month Backdrop Banner Holiday Background Party Decoration Poster Photography Banners		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$16.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Buxiuer Asian American and Pacific Islander Heritage Month Table Runner AAPI Celebration Decor Dining Room Home Kitchen Table Decor		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.99
Asian Asian American and Pacific Islander Heritage Month Garden Flag 3 x 6 ft Outdoor Yard Banner Party Decoration Poster		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Asian Asian American and Pacific Islander Heritage Month Banner 3 x 6 ft Outdoor Yard Garden Flag Party Decoration Poster		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Musaeva Asian American and Pacific Islander Heritage Month Backdrop Decorations, Large Asian Pacific American Heritage Month Party Banner Decor		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$7.99
2PCS Asian Pacific American Heritage Month Banner Backdrop AAPI Heritage Month Bulletin Board Asian American and Pacific Islander Heritage Month Background		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
Buxiuer Asian American and Pacific Islander Heritage Month Decoration AAPI Door Cover Banner School Classroom Office Door Decor		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$9.99
FuWeave 5 Pcs Asian Pacific American and Pacific Islander Heritage Month Banners International Bunting Flags Party Decorations AAPI Paper Garland Triangular Flag		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$17.99
Musaeva Asian American and Pacific Islander Heritage Month Decorations, Large Asian Pacific American Heritage Month Party Backdrop Decor		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$8.99
Buxiuer Asian American and Pacific Islander Heritage Month Photo Booth Backdrop AAPI Country Flags Decoration Bulletin Board Banner Wall Decor (7×5ft)		1	264222	1VPF-HM7C-W9CY 4/10/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$15.99

Check #: 0

PO/InvoiceTotal: $174.42

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MINOLTA MN40Z 20 MP DIGITAL CAMERA - 40X OPTICAL ZOO 1080P FHD VIDEO, 3.0" LCD, W-FI FACE/SMILE/BLINK DETECTION		1	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$296.10
TN433 T-433 TONER CARTRIDGES 4-PACK: COMPAGTIBLE REPLACEMENT FOR BROTHER TN433BK TN433C TN433M		1	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$247.99
SD CARD READER, 5 IN 1 USB-C & USB CARD ADAPTER WITH SC/MICROSC/MS AND DUAL USB-A PORTS MEMORY CARD READER		1	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$9.49
FIANNE 100 SETS CERTIFICATE PAPER KIT SINGLE SIDED AWARDS HOLDER WITH FOIL BORDER FOR 8.5 X 11 CERTIFICATE COVERS AWARD		1	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$44.99
SUNEE CERTIFICATE HOLDERS(NAVY BLUE, 200 PACKS), DIPLOMA COVERS GOLD FOIL BORDER, FOR LETTER SIZE 8.5 X 11 CERTIFICATES		1	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$75.04
GIANTARM SILK METALLIC SILVER PLA 3D PRINTER FILAMENT 1KG SPOOL, 1.75MM DIMESIONAL ACCURACY +/-0.03MM,		1	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$17.99
ERYONE SILK PLA FILAMENT FOR 3D PRINTER, 1.75MM +/-0.03MM, 1KG (2.1 LBS)/SPOOL, LIQUID GOLD		1	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$15.29
GIGASTONE 128GB SD CARD, 4K CAMERA PRO, A1 V30 SDXC MEMORY CARD 4K UHD VIDEO COMPATABILITY		6	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$242.94
SUNLU PLA 3D PRINTER FILAMENT PLA FILAMENT 1.75, NEATLY WOUND 3D PRINTING FILAMENT 1.75, DIMENSIONAL ACCURACY, GREY (1000G-PLA)		1	264227	1DVH-YWGM-DQ6W 4/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$18.98

Check #: 0

PO/InvoiceTotal: $968.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Romech 20w mini hot glue gun YELLOW		1	264265	19RL-9WJ4-XWT3 4/10/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$9.99
Youeon vertical clipboard holder		1	264265	19RL-9WJ4-XWT3 4/10/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$29.98
Clipboards, set of 6 plastic		1	264265	19RL-9WJ4-XWT3 4/10/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$19.90
bira craft 12x12 scoring board		1	264265	19RL-9WJ4-XWT3 4/10/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$23.74
Morningro 100 pcs double loop binding wires 5/8" 2:1 pitch		1	264265	19RL-9WJ4-XWT3 4/10/2026	10.5.2222.411.0000.003.0206.0000 Educational Supplies	$31.99
					Check #: 0	
					PO/InvoiceTotal:	$115.60
Check Group:						
Custom Wristbands for Event,Personalized Wrist Bands with Business Logo and Text,Bulk Customizable Colored Paper C…		4	264266	1MHF-61CT-9337 4/16/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$159.16
					Check #: 0	
					PO/InvoiceTotal:	$159.16
Check Group:						
Amazon Basics 6-Pack LR44 Alkaline Button Cell Replacement Battery, 1.5 Volt, Long Lasting Power, Mercury-Free		2	264322	1LMW-HQ9Q-DTFP 5/31/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$10.98
					Check #: 0	
					PO/InvoiceTotal:	$10.98
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Beats Solo 4 - Wireless On-Ear		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$129.95
Refillable & Retractable Rolling Ball Gel Pens,		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$13.95
Dawn Powerwash Gain Original Dish Spray, Liquid		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$17.16
Dial Antibacterial Defense Liquid Hand Soap		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$9.99
CaseSack case for Beats Flex Wireless Earbuds		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$13.85
Amazon Basics Tank Style Highlighters		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$4.80
Sharpie Clear View Highlighter Sticks		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$12.99
Beats Studio Pro - Premium Wireless		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$179.95
Power Strip Tower with Wireless Charger		1	264405	1XQG-QPRG-4QXJ 4/7/2026	10.5.2510.410.0000.001.0140.0000 General Supplies	$34.99
					Check #: 0	
					PO/InvoiceTotal:	$417.63
Check Group:						
RUKO U11 MINI 4K (RC3), PROFESSIONAL 8K DRONE WITH 5.5" TOUCHSCREEN, DRONES WITH CAMERA FOR ADULTS 4K VIDEO		2	264559	111L-GG9P-LMDY 4/16/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$849.98

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Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BINGCHAT 2026 UPGRADED TABLET REMOTE PROFESSIONAL DRONES WITH CAMERA FOR ADULTS 4K HD, 360 OBSTACLE AVOIDANCE		1	264559	111L-GG9P-LMDY 4/16/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$949.00
DISCOUNT		1	264559	111L-GG9P-LMDY 4/16/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	($42.50)
					Check #: 0	
					PO/InvoiceTotal:	$1,756.48
Check Group:						
Space-Saving 3-Piece Dish Drainer Rack Set with Cutlery Holder - Maximize- Countertop Space, Black- MAIN OFFICE KITCHEN		1	264613	1TC6-FDLM4VW6 4/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$19.97
Dealusy 50 Pack (100-Piece) 24 oz Meal Prep Containers Reusable with Lids, Sturdy Leakproof & Food Safe, Microwave, Freezer, Dishwasher Safe Prep Containers		1	264613	1TC6-FDLM4VW6 4/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$23.98
500 Pieces Paper Popcorn Bags, 1 oz Bags Individual Servings for Machine Maker Cart Supplies, Small Mini Pop Corn Bag Bulk Carnival Party		1	264613	1TC6-FDLM4VW6 4/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$30.99
Retirement Gifts for Woman/Men 2026, Happy Retirement Bamboo Cutting Board Set- BEIDAS & La PORTE		2	264613	1TC6-FDLM4VW6 4/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$47.98
Retirement Gift for Woman, Retirement Blanket for Women/Men, Farewell Gifts for Coworkers, Going Away Goodbye Present for Mom Teacher Nurse Throws Blankets- BEIDAS & LaPORTE		2	264613	1TC6-FDLM4VW6 4/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$39.78
GREOZORT Retirement Gift for Women 2026, Best Retirement Gifts for Women Coworker Teacher		2	264613	1TC6-FDLM4VW6 4/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$59.98
Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful Stall-Free Motor, High Capacity Shavings Tray, for Office or Classroom, Black		10	264613	1TC6-FDLM4VW6 4/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$116.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$338.68
Check Group:						
ELEGOO PLA Filament 1.75mm Black 1KG, 3D Printer Filament Dimensional Accuracy +/- 0.02mm, 1kg Spool(2.2lbs) Fit Most FDM 3D Printers		1	264645	1WWC-YJY9-9JWV 4/29/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$13.85
ERYONE Silk Dual Color PLA Filament 3D Printer 1.75mm +/- 0.03mm, Bicolor Filament Two Tone PLA 1KG(2.2lbs) Cardboard Spool, Black Purple		1	264645	1WWC-YJY9-9JWV 4/29/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$17.84
ERYONE Silk Dual Color PLA Filament 3D Printer 1.75mm +/- 0.03mm, Bicolor Filament Two Tone PLA 1KG(2.2lbs) Cardboard Spool, Blue Green		1	264645	1WWC-YJY9-9JWV 4/29/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$18.99
ERYONE Silk Dual Color PLA Filament 3D Printer 1.75mm +/- 0.03mm, Bicolor Filament Two Tone PLA 1KG(2.2lbs) Cardboard Spool, Black Red		1	264645	1WWC-YJY9-9JWV 4/29/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$15.29
ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm, 1kg (2.1LBS)/Spool, Liquid Gold		1	264645	1WWC-YJY9-9JWV 4/29/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$13.49
ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm, 1kg (2.1LBS)/Spool, Silk Silver		1	264645	1WWC-YJY9-9JWV 4/29/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$13.49
					Check #: 0	
					PO/InvoiceTotal:	$92.95
					Vendor Total:	$10,110.73
Ambees Engraving Inc.						
Check Group:						
CLEAR CRYSTAL AWARD W/ ENGRAVING- MARCIA LA PORTE		1	264223	114618 3/31/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$175.00
CLEAR CRYSTAL AWARD W/ ENGRAVING- MAHERA BEIDAS		1	264223	114618 3/31/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$175.00
					Check #: 0	

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
Angela Marino						
Check Group:						
PMSA TO PEORIA		161.91	264166	INV264166-MARINO 3/12/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$116.58
FROM PEORIA TO PMSA		161.91	264166	INV264166-MARINO 3/12/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$116.58
					Check #: 0	
					PO/InvoiceTotal:	$233.16
					Vendor Total:	$233.16
AQUA PURE ENTERPRISES INC	350883					
Check Group:						
pool chemicals		1	263962	0157391-IN 4/29/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$4,394.29
					Check #: 0	
					PO/InvoiceTotal:	$4,394.29
					Vendor Total:	$4,394.29
ASHLAND LOCK & SECURITY SOLUTIONS	366094					
Check Group:						
PMSA-- ILCO BEST K KEY BLANKS		200	264003	1086352641 4/1/2026	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	$600.00
SHIPPING		1	264003	1086352641 4/1/2026	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$640.00
Check Group:						
WEST--DOOR CORES KEYED		1	264233	1085930676 3/30/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$168.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EAST--DOOR CORES KEYED		1	264233	1085930863 3/30/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$126.00
					Check #: 0	
					PO/InvoiceTotal:	$294.00
					Vendor Total:	$934.00
AT & T	354654					
Check Group:						
BILLING SUMMARY		1	264696	2806054116 3/1/2026	10.5.2660.340.0000.001.0014.0000 Communications	$1,955.82
					Check #: 0	
					PO/InvoiceTotal:	$1,955.82
					Vendor Total:	$1,955.82
AT&T	351015					
Check Group:						
AT&T BILLING		1	264686	S664079079-26072 3/13/2026	10.5.2660.340.0000.001.0014.0000 Communications	$3,900.00
					Check #: 0	
					PO/InvoiceTotal:	$3,900.00
					Vendor Total:	$3,900.00
AT&T MOBILTY	350465					
Check Group:						
WIRELESS SERVICE SUMMARY		1	264647	287341515061X0372026 4/24/2026	10.5.2660.340.0000.001.0014.0000 Communications	$332.01
					Check #: 0	
					PO/InvoiceTotal:	$332.01
Check Group:						
WIRELESS PHONE BILL ACCOUNT		1	264648	287335623365X0408202 3/31/2026	10.5.2660.340.0000.001.0014.0000 Communications	$340.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$340.65
Check Group:						
AT&T WIRELESS PHONE BILL		1	264692	287267727336X0324 4/11/2026	10.5.2660.340.0000.001.0014.0000 Communications	$2,717.13
					Check #: 0	
					PO/InvoiceTotal:	$2,717.13
					Vendor Total:	$3,389.79
ATLAS BOBCAT						
Check Group:						
PMSA-- REPLACE HYDRAULIC HOSES ON S130 BOBCAT		1	264588	K45717 2/16/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,991.00
					Check #: 0	
					PO/InvoiceTotal:	$1,991.00
					Vendor Total:	$1,991.00
Awards Print & Promotions LLC						
Check Group:						
Please see attachment		1	264636	AE52017330A 5/8/2026	10.5.2640.410.0000.001.4932.0002 General Supplies	$962.50
					Check #: 0	
					PO/InvoiceTotal:	$962.50
Check Group:						
Please see attachment		1	264637	YE52001780A 4/10/2026	10.5.2640.410.0000.001.4932.0002 General Supplies	$1,754.00
					Check #: 0	
					PO/InvoiceTotal:	$1,754.00
					Vendor Total:	$2,716.50
B & H PHOTO-VIDEO	352413					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Additional Camera/Audio		1	264372	243825332 4/21/2026	10.5.2633.410.0000.001.0340.0000 General Supplies	$134.97
					Check #: 0	
					PO/InvoiceTotal:	$134.97
					Vendor Total:	$134.97
Bahena, Olimpia						
Check Group:						
Conference parking		1	264536	INV264536 10/17/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$65.00
Conference parking		1	264536	INV264536 10/17/2025	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$109.45
					Check #: 0	
					PO/InvoiceTotal:	$174.45
					Vendor Total:	$174.45
BAILEY POTTERY EQUIPMENT CORP	363153					
Check Group:						
Med Dedo Mold		1	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$33.00
Rectangle		1	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$24.00
Oblong		1	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$54.00
Square Kiln		6	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$13.80
Kiln Post		3	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$11.85
split leg apron		3	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$70.65
Clay Cutter		1	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$26.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
wire		1	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2.60
Freight		1	263559	0601074-IN 3/16/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$31.80
					Check #: 0	
					PO/InvoiceTotal:	$268.30
					Vendor Total:	$268.30
BARAK	364762					
Check Group:						
Proviso West Security Uniforms		1	261536	22163 11/7/2025	10.5.2190.491.0000.003.0102.0000 Uniforms	$5,581.95
					Check #: 0	
					PO/InvoiceTotal:	$5,581.95
Check Group:						
Proviso East Security Uniforms		1	261537	22164 11/7/2025	10.5.2190.491.0000.002.0102.0000 Uniforms	$5,459.14
					Check #: 0	
					PO/InvoiceTotal:	$5,459.14
Check Group:						
Proviso District Security/PMSA Uniforms		1	261538	22165 11/7/2025	10.5.2190.491.0000.001.0102.0000 Uniforms	$10,000.00
Proviso District Security/PMSA Unirforms		1	261538	22165 11/7/2025	10.5.2190.491.0000.004.0102.0000 Uniforms	$8,327.69
					Check #: 0	
					PO/InvoiceTotal:	$18,327.69
					Vendor Total:	$29,368.78
BARNES & NOBLE	356644					
Check Group:						
Please see attachment		1	262916	4708278 2/12/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$5,944.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$5,944.80
Check Group:						
PMSA ROSA PLEASE SEE ATTACHMENT		1	262976	4710459 2/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$3,020.80
					Check #: 0	
					PO/InvoiceTotal:	$3,020.80
Check Group:						
ADOBE ILLUSTRATIOR CLASSROOM IN A BOOK 2025 RELEASE		4	262977	4715141 2/6/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$372.36
ADOBE INDESIGN CLASSROOM IN A BOOK 2025 RELEASE		3	262977	4715141 2/6/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$279.27
ADOBE PHOTOSHOP CLASSROOM IN A BOOK 2025 RELEASE		4	262977	4715141 2/6/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$372.36
CANON EOS REBEL T7/2000D FOR DUMMIES		3	262977	4715141 2/6/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$62.37
DIGITAL PHOTOGRAPHY COMPLETE COURSE: LEARN EVERYTHING YOU NEED TO KNOW IN 20 WKS		8	262977	4715141 2/6/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$156.00
NATIONAL GEOGRAPHIC PHOTO BASICS: THE ULTIMATE BEGINNER'S GUIDE TO GREAT PHOTOGRAPHY		8	262977	4715141 2/6/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$103.92
SCHOOL OF PHOTOGRAPHY: BEGINNER'S GUIDE: MASTER YOUR CAMERA, CLEAR UP CONFUSION, CREATE STUNNING IMAGERY		8	262977	4715141 2/6/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$129.92
					Check #: 0	
					PO/InvoiceTotal:	$1,476.20
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BROTHERS IN ARMS (#9)		20	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$69.20
BULLY (#5)		20	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$69.20
FALLEN (#11)		20	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$69.20
GIVER (NEWBERY MEDAL WINNER)		20	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$167.80
LOST AND FOUND		20	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$69.20
ONE OF US IS LYING		35	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$318.15
SHATTERED (#12)		20	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$69.20
SUMMER OF SECRETS (#10)		20	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$69.20
UNTIL WE MEET AGAIN (#7)		20	263014	4714404 2/4/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$69.20
					Check #: 0	
					PO/InvoiceTotal:	$970.35
Check Group:						
Anxiety and Depression Workbook for Teens: Simple CBT Skills to Help You Deal with Anxiety, Worry, and Sadness		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$18.36
Anxious Generation: How the Great Rewiring of Childhood Is Causing an Epidemic of Mental Illness		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$24.00
Because Internet: Understanding the New Rules of Language		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$14.40
Building Culturally Responsive Family-School Relationships		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$212.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Equity in School-Parent Partnerships: Cultivating Community and Family Trust in Culturally Diverse Classrooms		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$36.95
Fostering School-Family Relationships in Multicultural Communities		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$39.95
Handbook of Culturally Responsive School Mental Health: Advancing Research, Training, Practice, and Policy		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$143.20
Home, School, and Community Collaboration: Culturally Responsive Family Engagement		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$183.00
In Schools We Trust: Creating Communities of Learning in an era of Testing and Standardization		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$18.00
Relationship Skills 101 for Teens: Your Guide to Dealing with Daily Drama, Stress, and Difficult Emotions Using DBT		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$18.36
Say What You Mean: A Mindful Approach to Nonviolent Communication		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$13.56
School, Family, and Community Partnerships: Your Handbook for Action		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$52.95
Self-Esteem Habit for Teens: 50 Simple Ways to Build Your Confidence Every Day		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$19.16
Strengthening the Parent-Teacher Partnership		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$34.80
Supporting Your Teen's Mental Health: Science-Based Parenting Strategies for Repairing Relationships and Helping Young People Thrive		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$17.59
Why Has Nobody Told Me This Before?		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$15.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
You Are Not Alone for Parents and Caregivers: The NAMI Guide to Navigating Your Child's Mental Health-With Advice from Experts and Wisdom from Real Families		1	263166	4724424 5/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$23.16
					Check #: 0	
					PO/InvoiceTotal:	$886.22
Check Group:						
ARGUMENTATIVE ESSAY: A STEP-BY-STEP		90	263283	4720534 2/25/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$1,215.00
					Check #: 0	
					PO/InvoiceTotal:	$1,215.00
Check Group:						
american comics: a history		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$31.50
american scary: a history		1	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$22.40
banning books in america		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$33.60
cancel culture panic		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$25.20
cults: inside the worlds most notorious		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$41.98
dangerous games		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$59.90
dont look left		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$25.12
dr. werthless		3	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$62.97
folk devils and moral panics		1	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$40.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
helter skelter		3	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$41.97
i am alphonso jones		3	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$39.78
jacked		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$23.78
moral panics: social construction of deviance		1	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$97.26
muppets in moscow		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$26.52
one day everyone will have been against this		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$39.20
seal of approval		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$70.00
silenced voices		3	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$39.87
slaying the dragon		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$26.60
spark of fear		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$59.90
sybil exposed		3	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$39.87
that book is dangerous		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$41.92
war on science		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$52.50
web we weave		2	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$40.60
who's watching shorty		3	263292	4724623 3/11/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$63.00

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,046.43
Check Group:						
see attached quote		1	263561	4700146 1/7/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$2,293.00
					Check #: 0	
					PO/InvoiceTotal:	$2,293.00
Check Group:						
LA TEMPESTAD		80	263675	4726711 3/18/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$768.00
					Check #: 0	
					PO/InvoiceTotal:	$768.00
Check Group:						
AP PSYCHOLOGY PREMIUM, 2026: PREP BOOK W/3 PRACTICE TESTS + COMP REV + ONLINE PRACTICE		40	263829	4731332 4/2/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$839.60
AP US GOVT AND POLITICS PREMIUM, SIXTEENTH ED: PREP BOOK W/6 PRACTIC TESTS + COMP REV + ONLINE PRACTICE		12	263829	4731332 4/2/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$251.88
AP US HIST PREMIUM, 2026: PREP BOOK W/5 PRACTICE TESTS + COMP REV + ONLINE PRACTICE		35	263829	4731332 4/2/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$734.65
AP WORLD HISTORY: MODERN PREMIUM, 2026: PREP BOOK W/ 5 PRACTICE TESTS + COMP REV + ONLINE PRACTICE		10	263829	4731332 4/2/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$209.90
					Check #: 0	
					PO/InvoiceTotal:	$2,036.03
Check Group:						
500 careers and salaries		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$18.99
Build a girlfriend		2	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.78

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Careers: the ultimat guide		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.99
Hidden bodies		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.19
House no one sees		3	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$47.97
Infographic guide: entrepreneurs		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.59
Infographic guide: American government		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.59
Infographic guide: grammar		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$13.59
Invincible compenduim #2		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$51.99
Jojo's bizarre adventure, part 7, vol 5		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.00
One of us is lying		4	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$41.56
Rhino's run		3	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$47.97
Sakamoto Days, vol 20		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$9.59
Serpah of the end, vol 3		2	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$19.18
Stich head: graphic novel		3	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$35.97
This could be forever		3	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$47.97
This is where we die		2	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$20.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
We are vilains		2	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$31.98
Webster's large print dictionary		2	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$30.36
When we go missing		3	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$47.97
You (series #1)		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.19
You love me		1	263849	4730449 3/30/2026	10.5.2222.420.0000.003.0206.0000 Textbooks	$15.20
					Check #: 0	
					PO/InvoiceTotal:	$595.40
Check Group:						
after we burned		3	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$39.87
american gods 10th anniversary ed.		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$7.69
and the river drags her down		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$14.69
anne frank's diary graphic adaptation		2	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$35.00
better than the movies		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$9.09
binding 13		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$13.99
cartoonists club		3	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$31.47
chaos man		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$11.89
combating cult mind control		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$18.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
cults: a true crime collection		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$11.86
dark age: red rising series #5		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$15.40
demon slayer vol 22		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$8.39
diary of a young girl		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$9.80
dragon ball z vol 25		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$8.39
final cut		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$14.70
girl beneath the sea		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$11.16
girl walks into the forest		3	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$41.97
girl you know		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$13.99
golden son: red rising series #2		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$14.70
graceless heart		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$21.70
iron gold: red rising series #4		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$14.00
kimi ni todoke vol 11		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$8.39
light bringer: red rising series		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$15.40
morning star: red rising series #3		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$14.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
motivation manifesto		2	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$34.98
mr. whisper		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$11.89
one punch man vol 11		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$8.39
raven boys graphic novel		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$12.59
red rising: red rising series #1		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$12.60
rose bargain		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$11.19
scatter of light		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$9.09
sisters		2	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$18.18
smile		2	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$18.18
tall water: a graphic novel		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$13.29
this moth saw brightness		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$14.69
this place kills me: graphic novel		3	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$41.97
thrashers		3	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$29.40
totally awesome world of caitlin clark		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$10.49
truth is		4	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$61.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
what's our problem		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$27.29
wicked darlings		3	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$41.97
you and me on repeat		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$12.59
salt slow		2	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$25.18
how girls are made		3	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$41.97
how the ghost army hoodwinked hitler		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$13.99
i wish i didn't have to tell you this		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$16.09
imposter syndrome		1	263984	4734797 4/15/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$11.89
					Check #: 0	
					PO/InvoiceTotal:	$906.65
Check Group:						
UNDERSTANDING THE US CONSTITUTION, GR 5-12		100	263985	4730929 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$909.00
					Check #: 0	
					PO/InvoiceTotal:	$909.00
					Vendor Total:	$22,067.88
BEAVER CREEK ENTERPRISES, INC.	365438					
Check Group:						
DRUM, LARGE AXLE		4	263963	50577 3/9/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$312.00
KIT, BRAKE SHOE HARDWARE		4	263963	50577 3/9/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$163.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RERAR BRAKE SHOE		8	263963	50577 3/9/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$241.09
					Check #: 0	
					PO/InvoiceTotal:	$717.05
Check Group:						
Golf Cart		2	264270	167 4/21/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$12,990.00
					Check #: 0	
					PO/InvoiceTotal:	$12,990.00
Check Group:						
Golf Carts: E-Z-Go		2	264545	154 4/21/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$12,990.00
					Check #: 0	
					PO/InvoiceTotal:	$12,990.00
					Vendor Total:	$26,697.05
BEST PLUMBING SPECIALTIES INC						
Check Group:						
2 X 1-1/2 REDUCING CLOSET SPUD COMPLETE NGSA		10	263978	6401457 5/8/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$100.10
1-1/2 SPUD CPLG ASSY (CP)		10	263978	6401457 5/8/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$159.60
RETRO DROP IN KIT 3.5 CLOSET (WATER SAVER)		6	263978	6401457 5/8/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$106.02
ROYAL EXP 3.5 CLOSET FLUSH VALVE		2	263978	6401457 5/8/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$364.32
3.5 GPF CLOSET G2/OP FLUSHOMETER NGSA		2	263978	6401457 5/8/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$1,192.34
					Check #: 0	
					PO/InvoiceTotal:	$1,922.38
					Vendor Total:	$1,922.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
Pera/Joint meeting		1	264137	2026-4900 3/24/2026	10.5.2230.410.0000.001.0008.0000 General Supplies	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
Check Group:						
DC collaborative meeting		1	264555	2026-4929 5/27/2026	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	$225.00
					Check #: 0	
					PO/InvoiceTotal:	$225.00
Check Group:						
Meal Vouchers for 27 Dual Degree Students at Triton College for week of March 2-6, 2026		1	264597	2026-4948 4/3/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$947.86
Meal Vouchers for 27 Dual Degree Students at Triton College for week of March 9-13-, 2026		1	264597	2026-4948 4/3/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,011.03
Meal Vouchers for 27 Dual Degree Students at Triton College for week of March 23-27, 2026		1	264597	2026-4948 4/3/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$980.32
Meal Vouchers for 27 Dual Degree Students at Triton College for week of March 30-April 3, 2026		1	264597	2026-4948 4/3/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$803.65
					Check #: 0	
					PO/InvoiceTotal:	$3,742.86
					Vendor Total:	$4,067.86
BLICK ART MATERIAL	350031					
Check Group:						
Art supplies/ Please see attachement		1	263279	7506097 2/25/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2,131.26
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,131.26
Check Group:						
Art Supplies		1	263280	7521544 2/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$633.00
Art Supplies		1	263280	7557288 3/4/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$420.00
					Check #: 0	
					PO/InvoiceTotal:	$1,053.00
Check Group:						
CANSON XL WATERCOLOR PAD - 18"X24", EURO FOLD, 30 SHEETS		6	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$192.36
ART ALTERNATIVES BLENDING STUMPS -ASSTD, SET OF 6		6	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$41.94
BLICK KNEADED EARSER - MED		30	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$21.00
ROYAL LANGNICKEL CLEAR BRUSH SET - GOLDEN TAKLON, ROUND, SET OF 60 - SHORT HANDLE		2	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$101.12
FISKARS TEEN SCISSORS - 8"		8	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$50.48
ELMER'S WASHABLE SCHOOL GLUE - 128 OZ, WHITE		3	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$53.40
ELMER'S WASHABLE SCHOOL GLUE, 7.63 OZ		12	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$21.24
PRISMACOLOR EBONY PENCIL - GRAPHITE, PKG OF 12		4	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$26.32
BLICK PREMIUM GRADE TAMPERA - WHITE, QT		12	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$135.24
BLICK PREMIUM TEMPERA- YELLOW QT		12	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$135.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLICK PREMIUM TEMPERA- RED, QT		6	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$67.62
BLICK PREMIUM TEMPERA - BLUE, QT		7	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$78.89
MASKING TAPE, 3/4"X60 YDS, WHITE		8	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$53.28
BLICK PREMIUM MASKING TAPE - BLACK, 1/2"X60 YDS		8	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$29.76
CRAYOLA WASHABLE BROAD LIND MARKERS - ASSTD COLORS, SET OF 64, BROADLINE, WINDO, AND GEL MARKERS		12	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$232.20
PRANG PASTELLO CHALK SET -ASSTD COLORS, SQUARE - SET OF 24		12	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$118.08
BLICK GENERAL PURPOSE MASKING TAPE - NATURAL 1/2"X60 YDS		8	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$18.08
BLICK GENERAL PURPOSE MASKING TAPE, NATURAL 1/4"X60YDS		8	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$14.56
BLICK GENERAL PURPOSE MASKING TAPE - NATURAL, 1/8"X60YDS		8	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$14.24
ROYAL & LANGNICKEL SOFT GRIP WHITE GOAT HAIR MOP BRUSH - SHORT HANDLE, SIZE 1'		4	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$12.40
ROYAL & LANGNICKEL SOFT GRIP WHITE GOAT HAIR MOP BRUSH - SHORT HANDLE, SIZE 3/4"		6	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$18.60
ROYAL & LANGNICKEL SOFT GRIP WHITE GOAT HAIR MOP BRUSH - SHORT HANDLE, SIZE 1/2"		6	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$18.60
BLICK GENERAL PURPOSE MASKING TAPE - NATURAL, 3/4"X60YDS		8	263345	7453410 2/19/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$21.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ROYAL & LANGNICKEL SOFT GRIP WHITE GOAT HAIR MOP BRUSH - SHORT HANDLE, SIZE 1'		2	263345	7695179 3/24/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$6.20
BLICK PREMIUM TEMPERA - BLUE, QT		7	263345	7704952 3/25/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$78.89
					Check #: 0	
					PO/InvoiceTotal:	$1,561.18
					Vendor Total:	$4,745.44
Bob's Dairy						
Check Group:						
Payment		1	260096	383943 3/27/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$212.60
Payment		1	260096	384460 4/6/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$543.40
Payment		1	260096	384461 4/6/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$517.70
Payment		1	260096	384666 4/7/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$608.80
Payment		1	260096	385021 4/9/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$191.20
Payment		1	260096	385022 4/9/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$378.00
Payment		1	260096	385155 4/10/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$329.10
Payment		1	260096	385360 4/13/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$223.40
Payment		1	260096	385383 4/14/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$157.00
Payment		1	260096	385775 4/16/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$382.40

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260096	385776 4/16/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$222.40
Payment		1	260096	385958 4/17/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$349.20
Payment		1	260096	386104 4/20/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$384.40
Payment		1	260096	386143 4/21/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$460.90
					Check #: 0	
					PO/InvoiceTotal:	$4,960.50
					Vendor Total:	$4,960.50
BR BLEACHERS	360674					
Check Group:						
GENERAL SERVICE. CHECK, ADJUST AND TIGHTENING OF FIELDHOUSE BLEACHERS		1	263348	26184 4/17/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$5,395.00
					Check #: 0	
					PO/InvoiceTotal:	$5,395.00
					Vendor Total:	$5,395.00
BRADY IFS						
Check Group:						
FRAGRANCE-FREE FOAM SKIN CLEANSER 1000ML 6/CS		46	263859	11518878 4/2/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$2,024.00
					Check #: 0	
					PO/InvoiceTotal:	$2,024.00
					Vendor Total:	$2,024.00
Brex Solutions						
Check Group:						
Pick/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00

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Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/ dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/ dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickuu/dropoff		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
Pickup/dropoff CR		1	264763	INV-65912E 2/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$98.00
					Check #: 0	
					PO/InvoiceTotal:	$1,274.00
					Vendor Total:	$1,274.00
BRITTEN SCHOOL	352294					
Check Group:						
Blanket PO- Britten School SY26		1	260070	16867 4/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$43,967.85

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Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$43,967.85
					Vendor Total:	$43,967.85
BSN SPORTS	350492					
Check Group:						
Boys track uniforms		1	262728	933840611 4/8/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$1,009.00
					Check #: 0	
					PO/InvoiceTotal:	$1,009.00
Check Group:						
Baseball Pitching Machine		1	263850	933626181 4/22/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$2,450.00
Freight		1	263850	933626181 4/22/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$195.00
					Check #: 0	
					PO/InvoiceTotal:	$2,645.00
Check Group:						
sweat pants		9	263863	933955673 4/18/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$495.00
polo		9	263863	933955673 4/18/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$342.00
hoodie		9	263863	933955673 4/18/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$558.00
frieght		1	263863	933955673 4/18/2026	10.5.1501.491.0000.003.0036.0000 Uniforms	$84.00
					Check #: 0	
					PO/InvoiceTotal:	$1,479.00
Check Group:						
Softball Uniform: Belt Royal		25	263918	933664355 4/24/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$112.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Softball Uniform: Multisport Tube Sock Royal		25	263918	933664355 4/24/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$173.75
Shipping		1	263918	933664355 4/24/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$17.18
Softball Uniform: Button Placket Royal		25	263918	933880713 4/11/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,500.00
Softball Uniform: Button Placket Grey		25	263918	933880713 4/11/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,500.00
Softball Uniform: Button Pant 2.0 Grey		25	263918	933880713 4/11/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,375.00
Shipping		1	263918	933880713 4/11/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	$262.50
					Check #: 0	
					PO/InvoiceTotal:	$4,940.93
Check Group:						
Wilson Tennis Balls		120	264248	933888627 5/13/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$838.80
Wilson Tennis Racquet		20	264248	933888627 5/13/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$699.80
Freight		1	264248	933888627 5/13/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$219.00
					Check #: 0	
					PO/InvoiceTotal:	$1,757.60
Check Group:						
Tennis Ball Machine W/Remote		1	264375	933952965 4/17/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$2,399.99
Freight		1	264375	933952965 4/17/2026	10.5.1501.550.0000.002.0036.0000 Capitalized Equipment	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$2,499.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$14,331.52
Buckeye International						
Check Group:						
WEST-- GREN CERTIFIED FOAM HAND WASH		1	261628	90706024 10/1/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$58.50
					Check #: 0	
					PO/InvoiceTotal:	$58.50
Check Group:						
PMSA--FOAM HAND WASH		1	264240	90724533 12/18/2025	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	$468.00
					Check #: 0	
					PO/InvoiceTotal:	$468.00
					Vendor Total:	$526.50
CALUMET CITY PLUMBING CO. INC.						
Check Group:						
PLUMBER		5.5	264589	71793 2/25/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$819.50
LABORER		5.5	264589	71793 2/25/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$759.00
SERVICE TRUCK		5.5	264589	71793 2/25/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$209.00
TV LOCATE 1065 MACHINE		1	264589	71793 2/25/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$190.00
					Check #: 0	
					PO/InvoiceTotal:	$1,977.50
					Vendor Total:	$1,977.50
CAMBRIDGE EDUCATIONAL	361749					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT (1 HR) LOCAL PD CREDIT		1	262932	246290 1/21/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$1,096.00
					Check #: 0	
					PO/InvoiceTotal:	$1,096.00
					Vendor Total:	$1,096.00
Carl Ankrum						
Check Group:						
Video livestream Proviso Township graduations Saturday, May 24, 2026 West Commencement: 9:00 am East Commencement: 1:00 pm PMSA Commencement: 4:00 pm		1	264556	260410-PT209 4/10/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,575.00
					Check #: 0	
					PO/InvoiceTotal:	$1,575.00
					Vendor Total:	$1,575.00
Cassandra Bennett						
Check Group:						
PIANO ACCOMPONIST 4/21/26 & 4/22/26		1	264225	3/30/26264225 3/30/2026	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
Cassidy Duran						
Check Group:						
Conference/Lyft		1	264148	INV264148 3/26/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$24.93
Conference/meal		1	264148	INV264148 3/26/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$21.61
Conference/meal		1	264148	INV264148 3/26/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$20.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Conference/meal		1	264148	INV264148 3/26/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$41.48
Conference/Lyft		1	264148	INV264148 3/26/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$73.23
Conference/United baggage fee		1	264148	INV264148 3/26/2026	10.5.2230.332.0000.001.0008.0000 Travel-Employees	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$221.77
					Vendor Total:	$221.77
CDW GOVERNMENT INC	351763					
Check Group:						
Stem Equipment		1	264560	AI95W4Y 4/23/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,058.83
					Check #: 0	
					PO/InvoiceTotal:	$1,058.83
					Vendor Total:	$1,058.83
CERAMIC SUPPLY CHICAGO	363091					
Check Group:						
Choice Brus		1	263562	15859 3/4/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2.49
Triangular		6	263562	15859 3/4/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$10.50
Shipping		1	263562	15859 3/4/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$10.99
					Check #: 0	
					PO/InvoiceTotal:	$23.98
Check Group:						
BUFF STONEWARE		96	264271	16503 5/13/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$2,352.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHIPPING		1	264271	16503 5/13/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$2,477.00
					Vendor Total:	$2,500.98
CHICAGO BALFOUR	367084					
Check Group:						
Diploma		447	263822	455PWHSD26I 4/17/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$2,480.85
Blank Diploma		30	263822	455PWHSD26I 4/17/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$166.50
Signature Change On Diploma		3	263822	455PWHSD26I 4/17/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$75.00
Shipping and Handling		1	263822	455PWHSD26I 4/17/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$53.26
					Check #: 0	
					PO/InvoiceTotal:	$2,775.61
Check Group:						
C/O 2026 DIPLOMAS		378	263823	232PEHSDC26I 4/13/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$2,097.90
BLANK C/O 2026 DIPLOMAS		25	263823	232PEHSDC26I 4/13/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$138.75
FACSIMILE SIGNATURE CHARGE		2	263823	232PEHSDC26I 4/13/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$50.00
SHIPPING/HANDLING		1	263823	232PEHSDC26I 4/13/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$43.28
					Check #: 0	
					PO/InvoiceTotal:	$2,329.93
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Commencement Order		1	264497	40PMSAF26T 3/18/2026	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$130.65
					Check #: 0	
					PO/InvoiceTotal:	$130.65
					Vendor Total:	$5,236.19
Chicago Communications LLC						
Check Group:						
MOTOROLA SL300 (UHF) EARPIECES 2-WIRE SURVEILLANCE EARPIECE KIT W/TRANSLUSCENT TUBE (BLACK)		20	263672	368459 3/27/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$900.00
MOTOROLA SL300 SWIVEL - INLINE MIC & PTT CCPMLNS7189		10	263672	368459 3/27/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$310.00
					Check #: 0	
					PO/InvoiceTotal:	$1,210.00
					Vendor Total:	$1,210.00
CHICAGO KILN SERVICE	359630					
Check Group:						
Preventative Maintenance Service. Studio Kiln.		1	263420	9165 4/9/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$250.00
8 gauge thermocouple, K, Short		1	263420	9165 4/9/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$65.00
In-town transportation to/from location.		1	263420	9165 4/9/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$95.00
					Check #: 0	
					PO/InvoiceTotal:	$410.00
					Vendor Total:	$410.00
Chicagoland Luxe Rentals						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Consultation		1	264626	INV0350 5/4/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$75.00
Delivery Fee		1	264626	INV0350 5/4/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$225.00
Night of Excellence		1	264626	INV0350 5/4/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	$1,863.00
					Check #: 0	
					PO/InvoiceTotal:	$2,163.00
					Vendor Total:	$2,163.00
Clark Catering Inc.						
Check Group:						
Appreciation Breakfast on 5/5/26		100	264605	3577 4/14/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
Check Group:						
Appreciation breakfast for 35		35	264606	3579 4/14/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$875.00
set up/delivery		1	264606	3579 4/14/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$950.00
					Vendor Total:	$3,450.00
COLLEY ELEVATOR COMPANY						
Check Group:						
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	287276127 11/6/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$303.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	297042 3/18/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$367.50
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	297665 4/1/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,685.00
DISTRICT-- BLANKET PO TO COVER THE COST OF SERVICES FOR THE SCHOOL YEAR 2025-26 FOR ALL 3 SCHOOLS		1	260067	298403 3/31/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$970.00
					Check #: 0	
					PO/InvoiceTotal:	$3,325.50
Check Group:						
WEST--FURNISH/ INSTALL REPLACEMENT GOVENOR AND TAIL SHEAVE ON PASSENGER ELEVATOR #2		1	263516	298153 3/11/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$13,455.00
					Check #: 0	
					PO/InvoiceTotal:	$13,455.00
					Vendor Total:	$16,780.50
Consortium for School Networking						
Check Group:						
CoSN2026 ANNUAL CONFERENCE 1 EDUCATOR NON-MEMBER MICHAEL SWANSON (9098097)		1	264514	493 4/7/2026	10.5.2660.312.0000.001.0014.0000 Professional Employee Training & Development Servi	$1,199.00
					Check #: 0	
					PO/InvoiceTotal:	$1,199.00
					Vendor Total:	$1,199.00
COOK COUNTY DEPT OF PUBLIC HEALTH	364227					
Check Group:						
HANDICAP LIFT - ANNUAL INSPECTION HANDICAP LIFT 500 HANDICAP LIFT		1	264267	2519067 10/23/2025	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
ELEVATOR - ANNUAL INSPECTION EWGT PASS 4000 PASS		1	264267	2519070 10/23/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$110.00
					Check #: 0	
					PO/InvoiceTotal:	$220.00
					Vendor Total:	$220.00
CORRECT DIGITAL DISPLAYS INC.	366746					
Check Group:						
REPAIRS TO SCHOREBOARD ON 8/28/25		1	264590	51231 1/9/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$337.50
REPAIRS TO SCOREBOARD 9/19/25		1	264590	51231 1/9/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$787.50
					Vendor Total:	$787.50
Crete Monee School District 201U						
Check Group:						
Invitational entry fee		1	264634	0001 3/14/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
Cuomo Catering Company						
Check Group:						
FOREST PARK DELIVERY		1	263738	E45192 5/4/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$25.00
HOT BREAKFAST PACKAGE		85	263738	E45192 5/4/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$1,355.75
					Check #: 0	
					PO/InvoiceTotal:	$1,380.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FIESTA MEXICAN MENU		85	263739	E45193 5/5/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$1,355.75
GUACAMOLE		85	263739	E45193 5/5/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$63.75
FOREST PARK DELIVERY		1	263739	E45193 5/5/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$1,444.50
Check Group:						
CHICKEN ROASTED (PCS)		128	263740	E45194 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$224.00
MOSTACCIOLI (FULL DEEP PAN)		2	263740	E45194 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$110.00
CHEESE LASAGNA (DEEP LARGE PAN)- 1 QUART OF EXTRA SAUCE PER PAN INCLUDED		2	263740	E45194 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$190.00
PASTA PRIMAVERA IN WHITE SAUCE (FULL DEREP PAN)		2	263740	E45194 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$130.00
RAVIOLI- CHEESE IN RED SAUCE (PER PERSON)		85	263740	E45194 5/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$276.25
PAPER GOODS		85	263740	E45194 5/6/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$165.75
FOREST PARK DELIVERY		1	263740	E45194 5/6/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$1,121.00
Check Group:						
BACKYARD GRILLED PICNIC		85	263741	E45195 5/8/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$1,525.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FOREST PARK DELIVERY		1	263741	E45195 5/8/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$1,550.75
Check Group:						
CUSTOM CATERING PACKAGE		85	263747	E45196 5/7/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$845.75
FOREST PARK DELIVERY		1	263747	E45196 5/7/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$870.75
					Vendor Total:	$6,367.75
DANIEL, ROBERTO						
Check Group:						
Mileage Reimbursement for Roberto Daniel (February 13, 2026, to April 10, 2026)		1	264565	INV264565 4/10/2026	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	$74.31
					Check #: 0	
					PO/InvoiceTotal:	$74.31
					Vendor Total:	$74.31
DEMCO	350076					
Check Group:						
Demco booktruck laptop shelf		2	263986	7792055 4/14/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$239.94
Library Quiet End range booktruck BAHAMA BLUE		1	263986	7792055 4/14/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$522.91
small all purpose easel BLACK		40	263986	7792055 4/14/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$91.60
					Check #: 0	
					PO/InvoiceTotal:	$854.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$854.45
DREAMSEATS LLC						
Check Group:						
Deluxe Chairs		1	263837	4791557 3/27/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,985.66
					Check #: 0	
					PO/InvoiceTotal:	$1,985.66
					Vendor Total:	$1,985.66
EAST AURORA HIGH SCHOOL	350856					
Check Group:						
Fees and Meals for the East Aurora Orienteering Meet		1	264482	EAST-NJROTC 4/18/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$145.00
					Check #: 0	
					PO/InvoiceTotal:	$145.00
					Vendor Total:	$145.00
EGSL	351798					
Check Group:						
MARCH 23, 2026 BUILDING INSPECTION AND SAMPLES		1	264139	326469 3/26/2026	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$580.00
					Check #: 0	
					PO/InvoiceTotal:	$580.00
					Vendor Total:	$580.00
ELMCREST BANQUETS						
Check Group:						
Military Ball balance		1	264509	E03358 4/9/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELMWOOD PARK CUSD 401						
Check Group:						
volleyball entry fee		1	264507	WEST/VOLLEY/4/11 4/11/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
Enhanced Transportation LLC						
Check Group:						
BOOK PICK UP ET48 FEB 17 2026		1	263591	ET48 2/17/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$550.00
					Check #: 0	
					PO/InvoiceTotal:	$550.00
					Vendor Total:	$550.00
EPIC SPORTS INC.	366599					
Check Group:						
softball fence		1	264185	8824125 4/6/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$215.29
shipping		1	264185	8824125 4/6/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$10.66
					Check #: 0	
					PO/InvoiceTotal:	$225.95
					Vendor Total:	$225.95
EverDriven Technologies, LLC						
Check Group:						
Pick up/dropoff of two students		1	264764	84773 3/20/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$315.50
Pick up/dropoff of two students		1	264764	84773 3/20/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$157.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pick up/dropoff of two students		1	264764	84773 3/20/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$315.50
Pick up/dropoff of two students		1	264764	84773 3/20/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$315.50
Pick up/dropoff of two students		1	264764	84773 3/20/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$315.50
					Check #: 0	
					PO/InvoiceTotal:	$1,419.75
Check Group:						
Pick up/dropoff of one student		1	264765	85108 3/29/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$188.00
poff of one student		1	264765	85108 3/29/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$188.00
poff of one students		1	264765	85108 3/29/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$188.00
poff of one student		1	264765	85108 3/29/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$188.00
poff of one student		1	264765	85108 3/29/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$188.00
					Check #: 0	
					PO/InvoiceTotal:	$940.00
					Vendor Total:	$2,359.75
Felinquist Rushing						
Check Group:						
Gratuity for Bus driver Louis Johnson Orientation trip		1	264282	REIMBURSEMENT 4/2/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$250.00
Gratuity for bus driver Leon Lester Orientation trip		1	264282	REIMBURSEMENT 4/2/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$250.00
					Check #: 0	

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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
FIRST STUDENT	352702					
Check Group:						
Payment		1	260072	12120107 4/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$269,257.78
Payment		1	260072	674226 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	674227 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	674228 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$224.48
Payment		1	260072	674229 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$401.28
Payment		1	260072	674231 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$657.16
Payment		1	260072	674234 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$844.44
Payment		1	260072	674235 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$510.88
Payment		1	260072	674238 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$230.45
Payment		1	260072	674241 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$2,244.80
Payment		1	260072	674242 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$379.44
Payment		1	260072	674244 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$372.00
Payment		1	260072	674245 3/24/2026	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
Payment		1	260072	674246 3/24/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$392.33
Payment		1	260072	675572 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$481.85
Payment		1	260072	675574 3/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$371.44
Payment		1	260072	679920 4/6/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$628.00
Payment		1	260072	679921 4/6/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$243.13
					Check #: 0	
					PO/InvoiceTotal:	$277,912.90
Check Group:						
Payment		1	260073	12112825 3/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$451.01
Payment		1	260073	12112838 3/30/2026	40.5.2550.395.0000.001.4000.0000 Transportation-To&Fr Sped	$1,308.58
					Check #: 0	
					PO/InvoiceTotal:	$1,759.59
					Vendor Total:	$279,672.49
FITNESS EXPRESS INC.	366039					
Check Group:						
Parts		1	263692	33546 4/20/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$2,084.79
Hourly labor		12	263692	33546 4/20/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$960.00
Travel Charge (2 techs)		1	263692	33546 4/20/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$160.00
Shipping & Handling		1	263692	33546 4/20/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$150.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,354.79
Check Group:						
PMSA - 1ST INSTALLMENT - MAINTENANCE AGREEMENT		1	263988	33547 4/25/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$4,854.79
FLEET US LLC	352687					
Check Group:						
FASTLINER NOZZLE ASSEMBLY		3	263966	SI116049 4/9/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$465.00
					Check #: 0	
					PO/InvoiceTotal:	$465.00
Check Group:						
SHIPPING CHARGE		1	264389	SI116050 4/9/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$10.92
					Check #: 0	
					PO/InvoiceTotal:	$10.92
					Vendor Total:	$475.92
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Sheep Hearts		5	263824	3259757 4/6/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$76.45
Shipping		1	263824	3259757 4/6/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.95
					Check #: 0	
					PO/InvoiceTotal:	$86.40
					Vendor Total:	$86.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Follett Content Solutions						
Check Group:						
IB Graduation Tassel (10-pk)-FLR		2	262722	679256F 12/23/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
Check Group:						
all better now hardcover		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$21.99
all the noise at once--hardcover		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$19.99
american gods-fbglued		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$21.94
american gods 2--hardcover		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$29.99
american gods 3-hardcover		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$29.99
archived of the unexplained no. 1, Area 51-fbglued		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$23.01
atlas of languages-hardcover		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$22.99
beatrice and virgil-fbglued		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$28.33
greek mythology-hardcover		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$16.99
jojo's bizarre adventure, part 3: Stardust crusaders 10ITEM SERIES		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$250.00
playing for keeps-fbglued		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$17.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
professional wrestling excyclopedia-hardcover		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$37.00
rising above-fbglued		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$19.09
el torneo demonaico SPANISH-fbglued		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$25.85
west african mythology-hardcover		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$24.00
wings of fire graphic novel 9 ITEM SERIES-fbglued		1	263880	729232 4/27/2026	10.5.2222.410.0000.003.0206.0000 General Supplies	$203.15
					Check #: 0	
					PO/InvoiceTotal:	$791.70
					Vendor Total:	$841.70
Follett Software, LLC						
Check Group:						
Barcode Labels		2	262243	1611449 4/7/2026	10.5.2222.420.0000.004.0206.0000 Textbooks	$245.11
					Check #: 0	
					PO/InvoiceTotal:	$245.11
Check Group:						
POLYTHERMAL LABELS- TITLE- B&W-SHEET		65000	262937	1608370 3/17/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$7,150.00
SHIPPING AND HANDLING		1	262937	1608370 3/17/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$41.19
					Check #: 0	
					PO/InvoiceTotal:	$7,191.19
					Vendor Total:	$7,436.30
FOREST PRINTING	355253					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
500 - Graduation programs - Proviso East Cover, 8.5 x 11 Brilliant White 80# Classic Linen Cover, Digital Color on 2 sidesBody, 8.5 x 11 White 60# Husky Opaque Offset Text, folded to 5.5 x 8.5, Digital Color on 2 sides 500 Saddle Stitch 8 Page Booklet		1	264602	131403 4/13/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$712.27
500 -Graduation programs - Proviso West Cover, 8.5 x 11 Brilliant White 80# Classic Linen Cover, Digital Color on 2 sides Body - 8 Page, 8.5 x 11 White 60# Husky Opaque Offset Text, folded to 5.5 x 8.5, 2 sheets, Digital Color on 2 sides 500 Saddle Stitch 12 Page Booklet		1	264602	131403 4/13/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$812.50
300 - Graduation programs - PMSACover, 8.5 x 11 Brilliant White 80# Classic Linen Cover, Digital Color on 2 sides Body, 8.5 x 11 White 60# Husky Opaque Offset Text, folded to 5.5 x 8.5, Digital Color on 2 sides 300 Saddle Stitch 8 Page Booklet		1	264602	131403 4/13/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$568.00
(6) - 24 x 36 Posters		1	264602	131403 4/13/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$247.50
					Check #: 0	
					PO/InvoiceTotal:	$2,340.27
					Vendor Total:	$2,340.27
FRANCZEK P.C.						
Check Group:						
General School Law		1	264633	248415 4/16/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$24,408.67
PTAB Matters		1	264633	248415 4/16/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$845.00
IELRB 2025-CA-0062-C (Darwin Duncan)		1	264633	248415 4/16/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$773.00
IELRB 2025-CA-0058-C (Margaret Riley, et al)		1	264633	248415 4/16/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	$3,073.50
					Check #: 0	
					PO/InvoiceTotal:	$29,100.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$29,100.17
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
door closers		4	264144	PROV-WEST-3/12/2026 3/12/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$2,250.00
					Check #: 0	
					PO/InvoiceTotal:	$2,250.00
					Vendor Total:	$2,250.00
FRONTLINE EDUCATION	361772					
Check Group:						
Applicant Tracking, unlimited usage for internal employees		1	264419	INVUS236223 4/14/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$5,121.42
					Check #: 0	
					PO/InvoiceTotal:	$5,121.42
					Vendor Total:	$5,121.42
GEM BUSINESS FORMS						
Check Group:						
CREDIT RECOVERY COURSE COMPLETON NOTICE: 5/5"X8.5", 3-PART FORM PRINTED FACE ONLY I BLACK INK ON WHITE CANARY, AND PINK CARBON TRANSFER PAPER STOCK. EEDGE-GLUED AT TOP, SHRINK-WRAPPED IN 50s, QUANTITY: 1800		1	263670	60326 3/19/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$786.00
GRADE CHANGE REQUEST FORM: 5.5"X8.5", 3-PART FORM PRINTED FACE ONLY IN BLACK INK ON WHITE, CANARY AND PINK CARBON TARNSFER PAPER STOCK. EDGE-GLUED AT TOP. SHRINK-WRAPPED IN 50s. QUANTITY: 200		1	263670	60326 3/19/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$102.00
					Check #: 0	
					PO/InvoiceTotal:	$888.00
					Vendor Total:	$888.00
GHA TECHNOLOGIES INC	365291					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
LG ULTRAWIDE 34BQ77QE-B (LED MONITOR - CURVED - 34" - 3440 X 1440 UWQHD @ HZ - IPS - 300 CD/M2 - 1000:1 - HDR10 - 5MS - 2XHDMI, DEISPLAYPORT, USB-C - SPEAKERS - BLACK TEXTURE		3	263676	2014403 3/12/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,420.83
					Check #: 0	
					PO/InvoiceTotal:	$1,420.83
Check Group:						
LG ULTRAWIDE LED MONITOR - CURVED - 34"		5	263991	2018429 3/30/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$2,368.05
					Check #: 0	
					PO/InvoiceTotal:	$2,368.05
Check Group:						
Mounting Kit		1	264211	2022853 4/13/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$185.00
Mounting Kit		6	264211	2022855 4/7/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,110.00
					Check #: 0	
					PO/InvoiceTotal:	$1,295.00
					Vendor Total:	$5,083.88
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY26 Blanket		1	260092	209P-0326S 3/27/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$15,784.06
					Check #: 0	
					PO/InvoiceTotal:	$15,784.06
					Vendor Total:	$15,784.06
GLENBARD TOWNSHIP DISTRICT 87	365206					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NOVEMBER 2025		1	264697	D-2026-181 3/20/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,557.75
DECEMBER 2025		1	264697	D-2026-181 3/20/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,306.50
JANUARY 2026		1	264697	D-2026-181 3/20/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,306.50
					Check #: 0	
					PO/InvoiceTotal:	$4,170.75
Check Group:						
NOVEMBER 2025 - MCKINNY VENTO TRANSPORTATION		1	264698	D-2026-196 4/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$857.60
DECEMBER 2025 -MCKINNY VENTO TRANSPORTATION		1	264698	D-2026-196 4/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$830.80
JANUARY 2026 - MCKINNY VENTO TRANSPORTATION		1	264698	D-2026-196 4/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$857.60
FEBRUARY 2026 - MCKINNY VENTO TRANSPORTATION		1	264698	D-2026-196 4/8/2026	40.5.2550.335.0000.001.4000.0000 Transportation -McKinney Vento	$969.83
					Check #: 0	
					PO/InvoiceTotal:	$3,515.83
Check Group:						
JB PICK UP/DROPOFF NOV 25		1	264746	D-2026-194 4/8/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$385.25
JB PICK UP/DROPOFF DEC 25		1	264746	D-2026-194 4/8/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$385.25
					Check #: 0	
					PO/InvoiceTotal:	$770.50
					Vendor Total:	$8,457.08
GLOBAL INDUSTRIAL						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WEST-- COMMERCIAL AIR SCRUBBER & NEGATIVE AIR MACHINE W/ HEPA FILTER		2	261389	123708228 10/7/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$2,435.54
					Check #: 0	
					PO/InvoiceTotal:	$2,435.54
					Vendor Total:	$2,435.54
GOEL, ANGDA						
Check Group:						
Idaho State Univ - 10 courses		10	264330	INV264330 4/14/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,650.00
					Check #: 0	
					PO/InvoiceTotal:	$1,650.00
					Vendor Total:	$1,650.00
GOPHER SPORT	350125					
Check Group:						
Fuse Onix Pickle Ball Indoor Yellow 6 Pac		3	264134	IN505816 4/1/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$65.73
Gopher Performer Shuttlecocks Class Pack - Medium Speed, Yellow Skirt, Set of 120		1	264134	IN505816 4/1/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$277.12
Gopher Ace 3 Star Table Tennis Paddle		105	264134	IN505816 4/1/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$1,325.28
Stiga 1 Star Table Tennis Balls - White		1	264134	IN505816 4/1/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$78.43
Rainbow G1000 Aluminum/Steel Badminton Racquets - 26"L, Coated-Steel Strings, Set of 6		4	264134	IN505816 4/1/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$330.28
Rainbow Pick-A-Paddle Class Set - Full-Size, Set of 24 Racquets w/ 12 balls		1	264134	IN505816 4/1/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$293.75
PaddlePro Pickleball Net - Recreational Single		3	264134	IN505816 4/1/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$127.87
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,498.46
Check Group:						
TITAN MAX BALL CART - INDOOR		2	264146	IN507217 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$1,498.00
SCOOTERCOMMUTER STORAGE CART		1	264146	IN507217 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$189.00
COMBOCOURT BADMINTON NET SYSTEM		1	264146	IN507217 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$309.00
SHIPPING		1	264146	IN507217 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$137.38
DISCOUNT		1	264146	IN507217 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	($73.11)
					Check #: 0	
					PO/InvoiceTotal:	$2,060.27
Check Group:						
ONIX FUSE PICKLE BALLS - OUTDOOR, NEON, SET OF 6		6	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$131.70
FUSE ONIX PICKLE BALL INDOOR ORANGE 6 PK		6	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$131.70
DISCOUNT		1	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	($132.66)
SHIPPING		1	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$97.20
OMNIKIN SIX BALLS - SET OF 6 , REG BLADDER		1	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$539.00
EASYEDGE PARACHUTE - 20 HANDLES/24'DIA		2	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$578.00
RUBBER CONE - 12"h, ORANGE, SET OF 6		1	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$74.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RAINBOW RUBBER CONES - 12"H, SET OF 6		2	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$149.90
RAINBOW PROTUFF STAY-N-PLAY HALF CONES - 2.5"H, SET OF 36		1	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$69.95
RAINBOW TUFFSPOTS - SET OF 6		3	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$71.85
INREACH SOFTPLAY VOLLEYBALL - 10" DIA		2	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$51.90
RACQUETREE BADMINTON CART		1	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$379.00
GOPHER RAINBOW PHENOM PLASTIC BIG BATS - 28"L, SET OF 6		1	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$105.00
GOPHER STABILITEE BATTING TEE		2	264147	IN506117 4/1/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$79.90
					Check #: 0	
					PO/InvoiceTotal:	$2,327.39
Check Group:						
GRP FITNESS SPRING COLLAR - 1" DIA - PAIR		12	264228	IN507202 4/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$71.40
RINKKING FLOOR HOCKEY STORAGE CART		1	264228	IN507202 4/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$499.00
ULTRASOFT 42"L FLOOR HOCKEY SET - 20 PLAYER SET		1	264228	IN507202 4/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$439.00
MYLEC PVC GOAL - COMPACT, PAIR OF GOALS W/NETS		4	264228	IN507202 4/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$876.00
DISCOUNT		1	264228	IN507202 4/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	($148.61)
SHIPPING		1	264228	IN507202 4/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$802.32

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WAVEMASTER ORIG HEAVY BAG		1	264228	IN507760 4/27/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$188.10
					Check #: 0	
					PO/InvoiceTotal:	$2,727.21
Check Group:						
SHIELD 50"L LTG HIGH SCHOOL FLOOR HOCKEY SET - INDOOR, 12-PLAYER SET		3	264229	IN507203 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$1,017.00
GOPHER 9 SQUARE IN THE AIR - COMPLETE SET		1	264229	IN507203 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$949.00
DISCOUNT		1	264229	IN507203 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	($101.70)
SHIPPING		1	264229	IN507203 5/7/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$137.03
					Check #: 0	
					PO/InvoiceTotal:	$2,001.33
Check Group:						
Sports Equipment		1	264501	IN510197 4/20/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,307.31
					Check #: 0	
					PO/InvoiceTotal:	$1,307.31
					Vendor Total:	$12,921.97
Gordon Food Service, Inc.						
Check Group:						
Payment		1	260094	9033705350-credit 3/26/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	($39.70)
Payment		1	260094	9034100532 4/6/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$4,773.43
Payment		1	260094	9034102768 4/6/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,340.27

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Payment		1	260094	9034175307 4/8/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,381.48
Payment		1	260094	9034175362 4/8/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,719.82
Payment		1	260094	9034175367 4/8/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$249.15
Payment		1	260094	9034175369 4/8/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$376.20
Payment		1	260094	9034202882 4/8/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$2,408.40
Payment		1	260094	9034202883 4/8/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$1,893.23
Payment		1	260094	9034359565 4/13/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$1,847.16
Payment		1	260094	9034360946 4/13/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$1,458.17
Payment		1	260094	9034360948 4/13/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$2,840.75
Payment		1	260094	9034360961 4/13/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$43.26
Payment		1	260094	9034445054 4/15/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$5,513.78
Payment		1	260094	9034445068 4/15/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$69.26
Payment		1	260094	9034470753 4/15/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,893.39
Payment		1	260094	9034470809 4/15/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$6,269.34
Payment		1	260094	9034627454 4/20/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$1,732.33

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Payment		1	260094	9034628907 4/20/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,920.33
Payment		1	260094	9034628917 4/20/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,115.28
Payment		1	260094	9034709128 4/22/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	$2,345.16
Payment		1	260094	9034709214 4/22/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	$3,230.18
Payment		1	260094	9034735691 4/22/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	$4,082.72
					Check #: 0	
					PO/InvoiceTotal:	$62,463.39
Check Group:						
Gordon Food Service PAPER		1	260910	9034100540 4/6/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$1,327.30
Gordon Food Service PAPER		1	260910	9034102765 4/6/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$2,530.90
Gordon Food Service PAPER		1	260910	9034102767 4/6/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$726.18
Gordon Food Service PAPER		1	260910	9034102771 4/6/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$502.66
Gordon Food Service PAPER		1	260910	9034175313 4/8/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$614.62
Gordon Food Service PAPER		1	260910	9034175372 4/8/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$223.76
Gordon Food Service PAPER		1	260910	9034202885 4/8/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$240.90
Gordon Food Service PAPER		1	260910	9034359571 4/13/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$251.80
Gordon Food Service PAPER		1	260910	9034360951 4/13/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$285.36

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Gordon Food Service PAPER		1	260910	9034360957 4/13/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$435.88
Gordon Food Service PAPER		1	260910	9034445075 4/15/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$643.16
Gordon Food Service PAPER		1	260910	9034470760 4/15/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$471.70
Gordon Food Service PAPER		1	260910	9034470827 4/15/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$351.12
Gordon Food Service PAPER		1	260910	9034628913 4/20/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$535.85
Gordon Food Service PAPER		1	260910	9034628928 4/20/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$409.44
Gordon Food Service PAPER		1	260910	9034709136 4/22/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$204.84
Gordon Food Service PAPER		1	260910	9034709216 4/22/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$195.23
Gordon Food Service PAPER		1	260910	9034735693 4/22/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$43.91
Gordon Food Service PAPER		1	260910	9034735695 4/22/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	$285.36
					Check #: 0	
					PO/InvoiceTotal:	$10,279.97
Check Group:						
CRACKER GLDFSH CHS		3	264423	9034100543 4/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$183.06
WATER PURE LIFE		15	264423	9034100543 4/6/2026	10.5.2410.323.0000.004.0011.0000 Food Non-Contracted	$111.15
					Check #: 0	
					PO/InvoiceTotal:	$294.21
Check Group:						

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Packer CHIX BRST BNLS SKNLS ABF 6Z CASE: 80476358534 WEIGHT: 20.000 TOTAL WEIGHT: 20.000 2 x 10lb		1	264486	9034175322 4/8/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$125.80
Ready- CILANTRO CLEANED 4 1lb		1	264486	9034175322 4/8/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$5.35
Citrus JUICE ORNG 100% 96 x 4floz		1	264486	9034175322 4/8/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$36.50
Markon ONION RED JUMBO 1 x 10lb		1	264486	9034175322 4/8/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$15.14
Packer PEPPERS ASST COLORS 4 x 6ct		1	264486	9034175322 4/8/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$43.14
Packer TOMATO GRAPE 12 x 1pt		1	264486	9034175322 4/8/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$30.70
La Ban TORTILLA FLOUR 6" 12 x 24ct		1	264486	9034175322 4/8/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$29.54
Gordon GARLIC CHPD IN WTR 6 x 32oz		1	264486	9034175322 4/8/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$10.99
					Check #: 0	
					PO/InvoiceTotal:	$297.16
Check Group:						
Herdez SALSA CSRA HOT 6 x 16oz		1	264487	9034264137 4/9/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$36.40
La Pre SALSA VERDE MED 12 x 16.4oz		1	264487	9034264137 4/9/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$66.62
					Check #: 0	
					PO/InvoiceTotal:	$103.02
Check Group:						
Region MILK WHT 2% 4 x 1gal		1	264488	90334202897 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.84

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Huhtam CUP PPR CLD 9Z WHT 20 x 100ct		1	264488	90334202897 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$148.48
Handi- FOIL CUTTER BX STD 18"X500' 1 x 500ft		1	264488	90334202897 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$54.62
Gordon COCOA PWD BAKING 6 x 5lb		1	264488	90334202897 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$42.94
					Check #: 0	
					PO/InvoiceTotal:	$269.88
Check Group:						
Land O Lakes CHEESE MOZZ SHRD 4 x 5lb		1	264489	9034202895 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$63.89
Markon ONION YELLOW JMBO BAG #2 1 x 50lb		1	264489	9034202895 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$16.65
Markon PEPPERS GREEN LRG 1 x 21lb		2	264489	9034202895 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$131.04
Excel BEEF GRND 80/20 BULK MFST 4 x 5lb		1	264489	9034202895 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$120.88
Gordon BREAD FREN BKD 22" 12 x 1lb		1	264489	9034202895 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$51.92
Kitche SPOON PLAS MWT WHT FLX POLY 1000 x 1ea		1	264489	9034202895 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$13.79
Gordon WATER SPRNG 6 x 1gal		3	264489	9034202895 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$33.99
Miscellaneous		1	264489	9034202895 4/8/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.40
					Check #: 0	
					PO/InvoiceTotal:	$439.56
Check Group:						
Gordon Butter Blend European Style Unsalted 36 x 1lb		1	264592	9034360980 4/13/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$84.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Cream whip 40% Heavy ESL 12 x 1qt		1	264592	9034360980 4/13/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$67.86
Dairy Milk White Whole ESL 6 x 0.5gal		1	264592	9034360980 4/13/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$48.97
Gordon Flour H & R A/P 2 x 25lb		1	264592	9034360980 4/13/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$18.86
Gordon Peach Sliced XL/S 6 x 106oz		2	264592	9034360980 4/13/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$151.00
Kitche Flavoring Vanilla Imit1 x1gal		2	264592	9034360980 4/13/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$28.62
					Check #: 0	
					PO/InvoiceTotal:	$400.08
Check Group:						
Ready- Lettuce Shredded Taco 1/8Cut 4 x5lb		1	264593	9034361041 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.46
Markon Tomato 6x6 Large 1 x 10lb		1	264593	9034361041 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$49.74
Gordon Beef Patty 4# 80/20 Homestyle 1 x 15lb		3	264593	9034361041 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$236.55
Gordon Bun Hamburger Golden 4" 10 x 12ct		2	264593	9034361041 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$72.64
Lay's Chip Potato BBQ 104 x 1oz		2	264593	9034361041 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$90.22
French Mustard Yellow Squeeze 12 x 12floz		1	264593	9034361041 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.61
					Check #: 0	
					PO/InvoiceTotal:	$495.22
Check Group:						
Tavoli Cheese Mozzarella 2% Shredded Fthr 4 x 5lb		1	264594	9034361039 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$46.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tavoli Cheese Mozzarella Fresh Log Sliced 6 x1lb		4	264594	9034361039 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$118.40
Excel Beef Ground 80/20 Bulk Mfst 4 x 5lb		1	264594	9034361039 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$120.88
Tavoli Sausage Italian Crumbled Ckd 77/z 2 x 5lb		1	264594	9034361039 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$30.05
Gordon Extract Vanilla Pure 1 x 1pt`		1	264594	9034361039 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$38.60
Tavoli Oil Olive Xtra Virgin Italian Imported 6 x 2L		1	264594	9034361039 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$58.96
Fuel Charge		1	264594	9034361039 4/13/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.40
					Check #: 0	
					PO/InvoiceTotal:	$421.25
Check Group:						
3M Sponge Scrub Blue		1	264659	9034601525 4/19/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$21.13
					Check #: 0	
					PO/InvoiceTotal:	$21.13
Check Group:						
Clorox Disinfectant Lemon Fresh Wipes 6 x 75ct		1	264660	9034648218 4/20/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$62.11
					Check #: 0	
					PO/InvoiceTotal:	$62.11
Check Group:						
Land O Lakes Cheese Blend Cheddar/Monterrey Jack Shredded 4 x 5lb		2	264661	9034628957 4/20/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$166.48
Dairy Milk White 2% ESL 6 x 0.5gal		1	264661	9034628957 4/20/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$46.73

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gordon Bread Crumb Panko 6 x 3lb		1	264661	9034628957 4/20/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$60.73
Kitche Pasta Elbow Macaroni 2 x 10lb		1	264661	9034628957 4/20/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$21.61
Frank's Hot Sauce 200 x7g		1	264661	9034628957 4/20/2026	10.5.1100.411.0000.002.0176.0000 Educational Supplies	$21.82
					Check #: 0	
					PO/InvoiceTotal:	$317.37
Check Group:						
Spiceo Pepper Flake Red 1 x 10oz		1	264662	9034647857 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$23.85
					Check #: 0	
					PO/InvoiceTotal:	$23.85
Check Group:						
Allonc Beef Italian Sliced 2-4# Gravy 2-.5 Gal 1 x 16lb		3	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$220.59
Turano Roll French Hngd 6" 12 x 6ct		2	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$113.58
Vigo Bread Crumb Italian Seasoning 2 x5lb		1	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$25.82
Pactiv Fork Plastic Med/Hwt White 1000 x1ea		1	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$66.84
Marcon Giardiniera Mild 4 x 1gal		1	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$76.64
Gordon Iodized Salt		2	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$44.64
Al Den Sauce Pasta Prem Ultra 6 x 10CSZ		1	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$60.17
Gordon Spring Water 6 x 1 gal		2	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$22.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fuel Charge		1	264663	9034628973 4/20/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$7.40
					Check #: 0	
					PO/InvoiceTotal:	$638.34
Check Group:						
Red Star Yeast Act Dry 18-0.75oz		1	264664	9034744722 4/22/2026	10.5.1100.411.0000.003.0176.0000 Educational Supplies	$68.52
					Check #: 0	
					PO/InvoiceTotal:	$68.52
					Vendor Total:	$76,595.06
GRAINGER, INC.	350126					
Check Group:						
FirstAidKit w/house		4	263794	9852903930 4/23/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$2,080.00
					Check #: 0	
					PO/InvoiceTotal:	$2,080.00
Check Group:						
Eyewash, Deck Mount, Left		1	263795	9852903922 4/23/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$331.70
Replacemnt Knee Valve		1	263795	9852903922 4/23/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$566.45
					Check #: 0	
					PO/InvoiceTotal:	$898.15
Check Group:						
Industrial DC Fan,120V,244W CANARM	CP56D11PN	4	263921	9861426162 4/30/2026	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$740.08
					Check #: 0	
					PO/InvoiceTotal:	$740.08
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
32 WATT 4 PIN LIGHT BULBS		500	264238	9872533188 5/8/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$3,025.00
					Check #: 0	
					PO/InvoiceTotal:	$3,025.00
Check Group:						
Carpet Tile,19 11/16 in W,Charcoal		16	264300	9883837297 5/17/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$3,184.00
SHIPPING		1	264300	9883837297 5/17/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$3,214.00
Check Group:						
HVAC TRANSFORMER: 41/81, COMPATIBLE WITH M734/M934, 24V AC, 24/120/230V AC		2	264312	9881203427 5/15/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$343.26
					Check #: 0	
					PO/InvoiceTotal:	$343.26
Check Group:						
drain cleaning cable		5	264390	9887481936 5/21/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$354.70
sectional drain cleaning		1	264390	9887481936 5/21/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$2,288.33
					Check #: 0	
					PO/InvoiceTotal:	$2,643.03
Check Group:						
wire stripper		1	264391	9851436049 4/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$31.63
drive bit		1	264391	9851436049 4/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$40.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$71.63
Check Group:						
impact wrench		1	264392	9851436056 4/22/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$333.14
					Check #: 0	
					PO/InvoiceTotal:	$333.14
Check Group:						
M12 WORK LIGHTS		3	264579	9878189647 5/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$399.12
ZINC PADLOCK		4	264579	9878189647 5/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$63.44
DRAIN GUN		1	264579	9878189647 5/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$204.76
LARGE WORK GLOVES		1	264579	9878189647 5/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$21.05
X-LARGE WORK GLOVES		2	264579	9878189647 5/14/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$42.10
					Check #: 0	
					PO/InvoiceTotal:	$730.47
					Vendor Total:	$14,078.76
Greatmats.com Corporation						
Check Group:						
RUBBER TILE INTERLOCKING BLACK 1/2 INCH X 2X2 FT. PACIFIC		323	262357	1736938 12/8/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$4,522.00
SHIPPNG		1	262357	1736938 12/8/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$920.45
					Check #: 0	
					PO/InvoiceTotal:	$5,442.45
					Vendor Total:	$5,442.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUEROS AUTO REPAIR	351747					
Check Group:						
PMSA-- REPLACE STARTER ON F350 PICKUP TRUCK		1	264394	6898 4/13/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$734.99
					Check #: 0	
					PO/InvoiceTotal:	$734.99
					Vendor Total:	$734.99
H2I Group, Inc						
Check Group:						
Items for Passes		1	263282	252427 2/25/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2,209.03
					Check #: 0	
					PO/InvoiceTotal:	$2,209.03
					Vendor Total:	$2,209.03
HEARTLAND ALLIANCE HEALTH CCIS						
Check Group:						
TELEPHONIC SERVICES		1	264719	28064 2/28/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,183.00
					Check #: 0	
					PO/InvoiceTotal:	$1,183.00
					Vendor Total:	$1,183.00
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
Football and Volleyball Senior Plaques		26	261670	52981 10/17/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,950.00
					Check #: 0	
					PO/InvoiceTotal:	$1,950.00
Check Group:						
Leader of the Pack- Student Incentive		1	261712	52992 10/23/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$512.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$512.00
Check Group:						
Leader of the Pack Awards		8	262046	53465 11/18/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$256.00
					Check #: 0	
					PO/InvoiceTotal:	$256.00
Check Group:						
Leader of the Pack		1	262047	53466 11/18/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$32.00
					Check #: 0	
					PO/InvoiceTotal:	$32.00
Check Group:						
Leader of the Pack Awards		4	262715	51902 1/14/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$128.00
					Check #: 0	
					PO/InvoiceTotal:	$128.00
Check Group:						
medals and Trophies		1	262730	51904 1/14/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$695.00
					Check #: 0	
					PO/InvoiceTotal:	$695.00
Check Group:						
Unit Tshirts		1	263203	52411 2/23/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,380.00
					Check #: 0	
					PO/InvoiceTotal:	$1,380.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Unit Polo Shirts		1	263204	52414 2/23/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,485.00
					Check #: 0	
					PO/InvoiceTotal:	$1,485.00
Check Group:						
Spring MVP Plaques		7	264562	52477 4/13/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$175.00
Check Group:						
Spring Senior Picture Frames		31	264603	52476 4/13/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$2,480.00
					Check #: 0	
					PO/InvoiceTotal:	$2,480.00
Check Group:						
NIKE MEN'S POLO 2 - SM, 6- MD, 5 - L, 5 - XL		13	264627	54659 4/17/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$715.00
NIKE MEN'S POLO 4 - 2XL		4	264627	54659 4/17/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$228.00
NIKE MEN'S POLO 4 - 3XL		4	264627	54659 4/17/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$236.00
NIKE MEN'S POLO 2 - 4XL		2	264627	54659 4/17/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$122.00
PORT AUTHORITY 2 - 7XL		2	264627	54659 4/17/2026	10.5.2190.491.0000.002.0102.0000 Uniforms	$134.00
					Check #: 0	
					PO/InvoiceTotal:	$1,435.00
					Vendor Total:	$10,528.00
HIXSON, SANDRA L						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Conference reimbursement		1	264630	REIM-CONF-3/24 3/24/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$28.80
Conference reimbursement		1	264630	REIM-CONF-3/24 3/24/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$42.30
Conference reimbursement		1	264630	REIM-CONF-3/24 3/24/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$84.52
					Check #: 0	
					PO/InvoiceTotal:	$155.62
Check Group:						
Meals - Conference Day		1	264651	REIM-INV264651 3/24/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$12.00
Meals - Conference Day		1	264651	REIM-INV264651 3/24/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$11.15
Meals - Conference Day		1	264651	REIM-INV264651 3/24/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$21.95
					Check #: 0	
					PO/InvoiceTotal:	$45.10
					Vendor Total:	$200.72
HOFFMAN ESTATES HIGH SCHOOL	353366					
Check Group:						
B JV VB TOURNAMENT		1	264272	EAST-VOLLEYBALL 4/11/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
Hudson's Catering & Event Planning						
Check Group:						
Hudsons Catering for Night Excellence		1	264610	000456 4/10/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$3,000.00
					Check #: 0	

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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
IASB	350515					
Check Group:						
IASB - School Board Subscription		1	264699	481943 5/1/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$8,725.00
					Check #: 0	
					PO/InvoiceTotal:	$8,725.00
					Vendor Total:	$8,725.00
IASPA	361840					
Check Group:						
IASPA Membership Dues		1	264186	8015 3/18/2026	10.5.2640.640.0000.001.0325.0000 Dues And Fees	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
Check Group:						
IASPA Membership[p Dues		1	264502	8630 6/30/2026	10.5.2640.640.0000.001.0325.0000 Dues And Fees	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$300.00
Ideal Charter						
Check Group:						
Boys Track/Ideal Charter		1	264596	4685677-1 3/19/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$196.00
					Check #: 0	
					PO/InvoiceTotal:	$196.00
					Vendor Total:	$196.00
ILLINOIS PRINCIPALS ASSOC	350166					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Educational Coaching - 40hrs standard		1	264135	506612 3/25/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$19,494.00
					Check #: 0	
					PO/InvoiceTotal:	$19,494.00
					Vendor Total:	$19,494.00
ILLINOIS SCHOOL FOR THE DEAF	358160					
Check Group:						
Transport for 2 students		1	264230	4/2/2026-7737 4/2/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$714.00
					Check #: 0	
					PO/InvoiceTotal:	$714.00
					Vendor Total:	$714.00
Imagine Learning LLC						
Check Group:						
eDynamic Electives Per Enrollment Per Sem (14 day drop/add grace period)		105	262018	1109882 11/18/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$9,870.00
					Check #: 0	
					PO/InvoiceTotal:	$9,870.00
					Vendor Total:	$9,870.00
INDIAN PRAIRIE SCHOOL DIST 204	363466					
Check Group:						
Cost sharing 1 student		5	264747	209-26-3 4/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$965.00
midday shuffle between schools		5	264747	209-26-3 4/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$482.50
ISPD 204 PORTION		1	264747	209-26-3 4/10/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	($723.75)
					Check #: 0	

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					PO/InvoiceTotal:	$723.75
					Vendor Total:	$723.75
INTERSTATE ELECTRONICS CO	352969					
Check Group:						
WEST-- FURNISH/ REPLACE AMP IN CAFE AND INPUT INTERFACE IN GYM		1	264236	88248 3/27/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$2,108.34
					Check #: 0	
					PO/InvoiceTotal:	$2,108.34
					Vendor Total:	$2,108.34
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding Company 02/25/26-03/24/26		1	264546	LDMC955 3/24/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$2,553.70
					Check #: 0	
					PO/InvoiceTotal:	$2,553.70
					Vendor Total:	$2,553.70
J C LICHT COMPANY	350196					
Check Group:						
25LB JNT DURABOND #20 USG		5	264310	02223838 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$71.95
25LB JNT BURABOND #45 USG		3	264310	02223838 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$48.57
25LB JNT DURABOND #90 USG		5	264310	02223838 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$76.45
1G HP DTM ACRYLIC EN SAT TN BS		6	264310	02223838 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$417.54
1G HP DTM ACYLIC EN SAT CL BS		2	264310	02223838 3/24/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$139.18
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$753.69
					Vendor Total:	$753.69
JOHN THOMAS SUFFREDIN	350776					
Check Group:						
boys Basketball		1	264406	INV264406 1/31/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$360.00
					Check #: 0	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
DISTRICT-- BLANKET PO TO COVER SERVICES FOR 2025-26 SCHOOL YEAR FOR ALL 3 SCHOOLS		1	260062	53807149 2/18/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$2,815.90
					Check #: 0	
					PO/InvoiceTotal:	$2,815.90
Check Group:						
EAST--YEAR#2-ANNUAL SERVICE AGREEMENT FOR HOODS, SPRINKLER, SD, FIRE ALARM AND EXTINGUISHERS INSPECTIONS		1	264153	25214282 2/2/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	$58,913.49
WEST--YEAR#2-ANNUAL SERVICE AGREEMENT FOR HOODS, SPRINKLER, SD, FIRE ALARM AND EXTINGUISHER INSPECTIONS		1	264153	25214288 2/2/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	$38,894.23
PMSA--YEAR#2-ANNUAL SERVICE AGREEMENT FOR HOODS, SPRINKLER, SD, FIRE ALARM AND EXTINGUISHER INSPECTIONS		1	264153	25214305 2/2/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	$31,966.99
					Check #: 0	
					PO/InvoiceTotal:	$129,774.71
					Vendor Total:	$132,590.61

Johnson, Toni J

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Mileage Reimbursement for Toni Johnson (February 9, 2026, to April 10, 2026)		1	264459	INV26445904/10/2026 4/10/2026	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	$58.44
					Check #: 0	
					PO/InvoiceTotal:	$58.44
					Vendor Total:	$58.44
JROTC DOG TAGS INC.	366880					
Check Group:						
Graduation Stoles		75	263831	318481 3/19/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$1,467.45
					Check #: 0	
					PO/InvoiceTotal:	$1,467.45
					Vendor Total:	$1,467.45
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Lekkas, Harry		1	264194	3058756 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Clark, Montinease		1	264194	3058756 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Hernandez, Stephanie		1	264194	3058756 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Favela, Tanahri		1	264194	3058756 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,260.00
Mena, Citlally		1	264194	3058756 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Alvarez, Dylan		1	264194	3058756 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 0	
					PO/InvoiceTotal:	$9,003.00
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Munoz, Adelaida		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Glover, Lyntian		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Finley, Robert		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,906.25
Jones, Kayla		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Cima, Joseph		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,325.00
Gee,Raven		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Yanes, Reyna		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Gonzalez, Iliana		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,384.15
Guzman, Perez, Aidan		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,382.15
Pena, Kevin		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,710.55
Macias, Areli		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, MIllie		1	264218	3058757 4/21/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00

Check #: 0

PO/InvoiceTotal: $24,147.10

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Munoz, Adelaida		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Jones, Kayla		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Cima, Joseph		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,906.25
Gee, Raven		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Hobson, Cierra		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Yanes, Reyna		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Gonzalez, Iliana		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,383.15
Guzman- Perez, Aidan		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,383.15
Pena, Kevin		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,710.55
Macias, Areli		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, Millie		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Finley, Robert		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,906.25
Glover, Lyntina		1	264473	3058930 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$27,239.35
Check Group:						
Lekkas, Harry		1	264474	3058929 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Clark, MOntinease		1	264474	3058929 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Hernandez, Stephanie		1	264474	3058929 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Favela, Tanahri		1	264474	3058929 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$756.00
Mena, Citlaly		1	264474	3058929 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Alvarez, Dylan		1	264474	3058929 4/28/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 0	
					PO/InvoiceTotal:	$9,336.00
					Vendor Total:	$69,725.45
Karmen Green						
Check Group:						
PIZZA FOR NJROTC STUDENT AMBASSADORS - FUTURE PIRATE NIGHT 4/8/2026.		1	264490	INV264490 4/8/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$120.56
					Check #: 0	
					PO/InvoiceTotal:	$120.56
					Vendor Total:	$120.56
KRAM, DANIEL JAMES						
Check Group:						
Masters Degree Reimbursement 4 of 5; American College of Education		1	264547	INV264547 4/13/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,198.50
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,198.50
					Vendor Total:	$1,198.50
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	260079	LR6638892 2/26/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$3,686.60
Payment		1	260079	LR6638893 2/26/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$1,558.70
Payment		1	260079	LR6681600 3/26/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$3,588.60
Payment		1	260079	LR6681601 3/26/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$2,142.40
Payment		1	260079	LR6730875 4/26/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	$1,621.30
Payment		1	260079	LR730873 4/26/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$3,588.60
Payment		1	260079	LR730874 4/26/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$1,833.50
Payment		1	260079	OS700967 4/2/2026	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$471.45
Payment		1	260079	PS684861 11/25/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$342.00
Payment		1	260079	PS697257 3/26/2026	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$19,333.15
					Vendor Total:	$19,333.15
LEARNWELL						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VANESSA GONZALEZ - 3/16/2026 HOSPITAL TUTORING		1.33	264604	INV306518 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
BRANDON CHONG - 3/17/2026 HOSPITAL TUTORING		1.33	264604	INV306518 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/18/2026 HOSPITAL TUTORING - TEACHER BRANDON CHONG		1.33	264604	INV306518 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/19/2026 HOSPITAL TUTORING - TEACHER BRANDON CHONG		1.33	264604	INV306518 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/20/2026 HOSPITAL TUTORING - TEACHER BRANDON CHONG		1.33	264604	INV306518 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$425.60
Check Group:						
1/14/2026 HOSPITAL TUTORING CHONG, BRANDON		1.33	264704	INV292010 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
1/15/2026 HOSPITAL TUTORING CHONG, BRANDON		1.33	264704	INV292010 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
1/16/2026 HOSPITAL TUTORING CONROY ETHAN		1.33	264704	INV292010 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$255.36
Check Group:						
12/08/25		1.33	264706	INV285647 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
12/09/25		1.33	264706	INV285647 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
12/10/25		1.33	264706	INV285647 1/11/2026	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
12/11/25		1.33	264706	INV285647 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
12/12/25		1.33	264706	INV285647 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$425.60
Check Group:						
3/16/26-HOSPITAL TUTORING		1.33	264716	INV306521 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/17/26-HOSPITAL TUTORING		1.33	264716	INV306521 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/18/26-HOSPITAL TUTORING		1.33	264716	INV306521 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/19/26-HOSPITAL TUTORING		1.33	264716	INV306521 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$340.48
Check Group:						
3/18/26- HOSPITAL TUTORING		2.66	264717	INV306520 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
3/19/26 - HOSPITAL TUTORING		2.66	264717	INV306520 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
3/20/26 - HOSPITAL TUTORING		1.33	264717	INV306520 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$425.60
Check Group:						
3/16/26 - HOSPITAL TUTORING		1.33	264718	INV306519 4/19/2026	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
3/17/26 - HOSPITAL TUTORING		1.33	264718	INV306519 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/18/26 - HOSPITAL TUTORING		1.33	264718	INV306519 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/19/26 - HOSPITAL TUTORING		1.33	264718	INV306519 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/20/26 - HOSPITAL TUTORING		1.33	264718	INV306519 4/19/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$425.60
Check Group:						
3/23/2026HOSPITAL TUTORING TEACHER/TUTOR,CHONG, BRANDON TUTORING		1.33	264748	INV308656 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/24/2026 HOSPITAL TUTORING TEACHER/TUTOR,CHONG, BRANDON TUTORING		1.33	264748	INV308656 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/25/2026 HOSPITAL TUTORING TEACHER/TUTOR,CHONG, BRANDON TUTORING		1.33	264748	INV308656 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/26/2026 HOSPITAL TUTORING TEACHER/TUTOR,CHONG, BRANDON TUTORING		1.33	264748	INV308656 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$340.48
Check Group:						
3/24/2026 HOSPITAL TUTORING, CONROY, ETHAN		1.33	264749	INV308657 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/25/2026 HOSPITAL TUTORING, CONROY, ETHAN		1.33	264749	INV308657 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/26/2026 HOSPITAL TUTORING, CONROY, ETHA HN		1.33	264749	INV308657 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12

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Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3/27/2026 HOSPITAL TUTORING, CONROY, ETHAN		1.33	264749	INV308657 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$340.48
Check Group:						
3/24/2026 HOSPITAL TUTORING LESLEY GOODMAN		1.33	264750	INV308660 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/25/2026 HOSPITAL TUTORING LESLEY GOODMAN		1.33	264750	INV308660 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/26/20256 HOSPITAL TUTORING LESLEY GOODMAN		1.33	264750	INV308660 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
3/27/2026 HOSPITAL TUTORING LESLEY GOODMAN		1.33	264750	INV308660 4/30/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$340.48
Check Group:						
Hospital Tutoring for Student D.R. for January 12, 2026		1.33	264759	INV292013 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$85.12
Check Group:						
Hospital Tutoring for Student C.L. for January 12, 2026		1.33	264760	INV292012 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Hospital Tutoring for Student C.L. for January 13, 2026		1.33	264760	INV292012 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Hospital Tutoring for Student C.L. for January 14, 2026		1.33	264760	INV292012 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Hospital Tutoring for Student C.L. for January 15, 2026		1.33	264760	INV292012 2/15/2026	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
Hospital Tutoring for Student C.L. for January 16, 2026		1.33	264760	INV292012 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$425.60
Check Group:						
Hospital Tutoring for Student G.C. for January 14, 2026		1.33	264761	INV292014 2/15/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$85.12
Check Group:						
Hospital Tutoring for Student D.R. for December 8, 2025		1.33	264762	INV285644 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Hospital Tutoring for Student D.R. for December 9, 2025		1.33	264762	INV285644 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Hospital Tutoring for Student D.R. for December 10, 2025		1.33	264762	INV285644 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Hospital Tutoring for Student D.R. for December 11, 2025		1.33	264762	INV285644 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
Hospital Tutoring for Student D.R. for December 12, 2025		1.33	264762	INV285644 1/11/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$85.12
					Check #: 0	
					PO/InvoiceTotal:	$425.60
					Vendor Total:	$4,341.12
LEYDEN HIGH SCHOOL	358677					
Check Group:						
Boys Track		1	264628	WEST-TRACK-5/13 5/13/2026	10.5.1501.642.0000.002.0036.0000 Entry Fees	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$200.00
Linden Oaks Tutoring Services						
Check Group:						
3/2/26 - TUTORING SERVICES		1.3	264726	209-86 3/31/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$62.40
					Check #: 0	
					PO/InvoiceTotal:	$62.40
					Vendor Total:	$62.40
Manuel Macias						
Check Group:						
PMSA MURAL		1	264428	029 4/23/2026	10.5.2410.390.0000.004.0011.0000 Other Purchased Services	$2,400.00
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
Marathon Sportswear, Inc.						
Check Group:						
AAPI HERITAGE MONTH SHIRTS- SCREEN PRINTED		130	264224	111319 3/31/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$671.00
AAPI HERITAGE MONTH SHIRTS- SCREEN PRINTED		20	264224	111319 3/31/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	$147.50
					Check #: 0	
					PO/InvoiceTotal:	$818.50
Check Group:						
Spiritwear gift for Teacher Appreciation Week		1	264247	111301 3/30/2026	10.5.2633.396.0000.001.0340.0000 Branding	$5,013.60
					Check #: 0	
					PO/InvoiceTotal:	$5,013.60
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shirts for Security		1	264566	111769 4/14/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$556.40
Shipping		1	264566	111769 4/14/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$28.00
					Check #: 0	
					PO/InvoiceTotal:	$584.40
					Vendor Total:	$6,416.50
Mark Your Space LLC						
Check Group:						
EAST-- REMOVE OLD WRAP. FURNISH/ INSTALL NEW WRAP ON TRAILER		1	264309	INV-13285 3/17/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	$3,177.73
					Check #: 0	
					PO/InvoiceTotal:	$3,177.73
					Vendor Total:	$3,177.73
Marquee Helath LLC						
Check Group:						
Physician Screening Form		1	264284	103865 4/6/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$15.00
					Check #: 0	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
MAxim Healthcare Services						
Check Group:						
Substitute Nurse @Proviso West - Rosetta Atterberry		1	264508	V29868772 4/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$11,438.58
					Check #: 0	
					PO/InvoiceTotal:	$11,438.58
					Vendor Total:	$11,438.58
MCWILLIAMS ELECTRIC COMPANY INC.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
WEST--BOOM LIFT RENTAL TO DO ELECTRICAL WORK ON PARKING LOT POLES		1	264217	87469 12/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,338.22
					Check #: 0	
					PO/InvoiceTotal:	$1,338.22
Check Group:						
WEST-- REPLACEELECTRICAL IN SOUTH WEST CORNER OF FEILDHOUSE FOR FLOOR MACHINES TO CHARGE		1	264237	87693 3/31/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$494.37
					Check #: 0	
					PO/InvoiceTotal:	$494.37
Check Group:						
JOB ID# 624926 PROCESS WEST MOUNTED ACCESS POINTS BOTH SIDES UPPER ROOM GYM		1	264277	87694 3/31/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$485.46
					Check #: 0	
					PO/InvoiceTotal:	$485.46
Check Group:						
PMSA-- INSTALL L.E.D CAN LIGHTS IN CAFETERIA-1		1	264305	87454 12/31/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,294.56
PMSA-- INSTALL L.E.D CAN LIGHTS IN CAFETERIA-2		1	264305	87495 1/30/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,163.17
PMSA-- INSTALL L.E.D CAN LIGHTS IN CAFETERIA-3		1	264305	87496 1/30/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,163.17
					Check #: 0	
					PO/InvoiceTotal:	$5,620.90
Check Group:						
PMSA-- INSTALL L.E.D CAN LIGHTS IN CAFETERIA-6		1	264306	87461 12/31/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,163.17

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PMSA-- INSTALL L.E.D CAN LIGHTS IN CAFETERIA-5		1	264306	87462 12/31/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,163.17
PMSA-- INSTALL L.E.D CAN LIGHTS IN CAFETERIA-4		1	264306	87497 1/30/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$1,764.07
					Check #: 0	
					PO/InvoiceTotal:	$6,090.41
					Vendor Total:	$14,029.36
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-058749 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$12,302.08
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-058750 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$10,137.60
					Check #: 0	
					PO/InvoiceTotal:	$22,439.68
Check Group:						
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-020824 3/31/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$1,140.48
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-020825 3/31/2026	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$3,421.44
					Check #: 0	
					PO/InvoiceTotal:	$4,561.92
Check Group:						
SEPT-2025 RATE ADJUSTMENTCURRENT RATE		96	264700	SESINV-056601 2/19/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,217.28
OCT-2025 RATE ADJUSTMENT		88	264700	SESINV-056601 2/19/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,115.84
NOV-2025 RATE ADJUSTMENT		60	264700	SESINV-056601 2/19/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$760.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DEC-2025 RATE ADJUSTMENT		60	264700	SESINV-056601 2/19/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$760.80
JAN-2026 RATE ADJUSTMENT		76	264700	SESINV-056601 2/19/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$963.68
					Check #: 0	
					PO/InvoiceTotal:	$4,818.40
					Vendor Total:	$31,820.00
METROPOLITAN, CORP	363955					
Check Group:						
fire door reolaced		1	251927	2026-1053 3/26/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$7,310.00
south opening fire doors		1	251927	2026-1053 3/26/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$7,310.00
					Check #: 0	
					PO/InvoiceTotal:	$14,620.00
Check Group:						
replace pump		1	252694	2026-1054 3/26/2026	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$4,750.00
					Check #: 0	
					PO/InvoiceTotal:	$4,750.00
Check Group:						
FIELD HOUSE DOOR #31 - REMOVE EXISTING FRP DOORS/HARDWARE/FRAME AND INSTALL NEW. REPAIR MASONARY AS NEEDED		1	260951	2025-1049 3/26/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$13,750.00
					Check #: 0	
					PO/InvoiceTotal:	$13,750.00
Check Group:						
copper leak i fan room		1	261380	2026-1051 3/26/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$4,200.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,200.00
Check Group:						
restroom sinks		26	262355	2026-1050 3/26/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	$1,800.00
Check Group:						
E111 rod out		1	264396	2025-1015 1/17/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$2,870.00
					Check #: 0	
					PO/InvoiceTotal:	$2,870.00
Check Group:						
LABOR		22	264420	2025-1045 11/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$3,476.00
MATERIALS		1	264420	2025-1045 11/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$781.00
					Check #: 0	
					PO/InvoiceTotal:	$4,257.00
Check Group:						
replace floor mount urinal		1	264460	2026-1055 3/26/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,950.00
					Check #: 0	
					PO/InvoiceTotal:	$3,950.00
Check Group:						
heat recovery box		1	264461	2025-1024 3/31/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$11,850.00
					Check #: 0	
					PO/InvoiceTotal:	$11,850.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
boiler room pump		1	264462	2026-1056 3/26/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$4,850.00
					Check #: 0	
					PO/InvoiceTotal:	$4,850.00
Check Group:						
rod out		1	264463	2025-1016 2/9/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$3,324.00
					Check #: 0	
					PO/InvoiceTotal:	$3,324.00
Check Group:						
stem coil 2		1	264464	2025-1021 3/21/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$4,123.00
					Check #: 0	
					PO/InvoiceTotal:	$4,123.00
Check Group:						
stem coil 1		1	264465	2025-1020 3/12/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$4,385.00
					Check #: 0	
					PO/InvoiceTotal:	$4,385.00
					Vendor Total:	$78,729.00
Michael Swanson						
Check Group:						
LIVESTREAM SOFTWARE 1-YEAR SUBSCRIPTION		1	264167	INV264167 3/27/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$228.00
					Check #: 0	
					PO/InvoiceTotal:	$228.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage from January 2026 - April 2026 (PMSA - EAST, PMSA -WEST, EAST - PMSA, EAST - WEST, WEST - EAST, WEST - PMSA)		208.7	264553	INV264553 4/10/2026	10.5.2660.332.0000.001.0014.0000 Travel-Employees	$151.31
					Check #: 0	
					PO/InvoiceTotal:	$151.31
					Vendor Total:	$379.31
Mickietha Hampton						
Check Group:						
CIVIC RALLY HOST 3-13-26		1	264671	111 3/13/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
MSC INDUSTRIAL SUPPLY CO.	366537					
Check Group:						
O.2 CUT 6 1/4" NEEDLE FILE SET OF 12 PCS		30	264187	33395791 4/7/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$484.20
10PC NG-1HNDL S10BLD NOGA S PROMO BURR SET		32	264187	33395801 4/8/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$354.24
3PC 0-3" .0001 SPI MECH OUTSIDE MIC SET		30	264187	33395801 4/8/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$2,425.20
0-6" .100 WHITE FACE MITUTOYO DIAL CALIPER		30	264187	33395801 4/8/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$3,771.00
5R STAINLESS STEEL 6" FLEXIBLE RULES SPI		75	264187	33395801 4/8/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$138.75
25' X 1" STANLEY BRAND STANLEY TAPE RULE		30	264187	33395801 4/8/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$199.20
CLEAR S/R BLK FRAME KLONDIKE SAFETY GLASES		50	264187	33395801 4/8/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$211.50

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60 DEG STAINLESS STEEL SPI CENTER GAGE		35	264187	33395801 4/8/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$194.95
8&10" BLK OXIDE ADJUSTABLE WRENCH		30	264187	33733291 4/8/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$903.60
					Check #: 0	
					PO/InvoiceTotal:	$8,682.64
Check Group:						
3 PIECE SPI MACHINIST'S SET		16	264188	33366761 4/7/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$1,841.92
3 PIECE SPI MACHINIST'S SET		24	264188	33366771 4/7/2026	10.5.1402.411.0000.003.0046.0000 Educational Supplies/HAAS GRANT	$2,762.88
					Check #: 0	
					PO/InvoiceTotal:	$4,604.80
					Vendor Total:	$13,287.44
MUSIC & ARTS	366702					
Check Group:						
National Signature Series Trumpet Mouthpiece E8.4 Bobby Shew #1.75		4	252408	INV053536873 8/28/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
National Assoc.of School Sup.(NASS)						
Check Group:						
Registration Membership Fee - NASS		1	264731	1025 4/24/2026	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
NATIONAL BUSINESS FURNITURE	358007					

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Check Group:						
HIGH BACK MESH CHAIR - W09-1 BLACK MESH/CHROME FRAME		4	260561	ZK272894-RMT 9/19/2025	10.5.2210.405.0000.001.0010.0000 Furniture	$2,779.28
SHIPPING & HANDLING		1	260561	ZK272894-RMT 9/19/2025	10.5.2210.405.0000.001.0010.0000 Furniture	$137.48
					Check #: 0	
					PO/InvoiceTotal:	$2,916.76
Check Group:						
42” Conference Table		1	261856	ZK278127-SAF 12/6/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$299.00
Shipping		1	261856	ZK278127-SAF 12/6/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$107.00
					Check #: 0	
					PO/InvoiceTotal:	$406.00
Check Group:						
Round Table		1	263366	ZK284954-KFI 3/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,253.05
Shipping		1	263366	ZK284954-KFI 3/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$219.53
					Check #: 0	
					PO/InvoiceTotal:	$1,472.58
Check Group:						
Expandable Table		1	263367	ZK284951-TDQ 3/22/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,215.05
Three Seat Lounge Chair		1	263367	ZK284951-TDQ 3/22/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,006.05
Shipping		1	263367	ZK284951-TDQ 3/22/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$227.70
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,448.80
Check Group:						
Reception Seating		1	263368	ZK284953-OFF 4/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,756.55
Shipping		1	263368	ZK284953-OFF 4/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$366.56
					Check #: 0	
					PO/InvoiceTotal:	$2,123.11
					Vendor Total:	$9,367.25
NATSCHKE, ADENIKE O						
Check Group:						
Masters Reimbursement 3 of 5 - School Leadership Concordia Univ - Chicago		1	264548	INV264548 4/13/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,045.25
					Check #: 0	
					PO/InvoiceTotal:	$2,045.25
					Vendor Total:	$2,045.25
Navigate360, LLC						
Check Group:						
Alice Training		1	264308	INV-50371 3/1/2026	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	$12,993.75
E Learning Support & Maintenance		1	264308	INV-50371 3/1/2026	10.5.2190.410.0000.003.0102.0000 General Supplies	$630.00
					Check #: 0	
					PO/InvoiceTotal:	$13,623.75
					Vendor Total:	$13,623.75
NEFF COMPANY	350241					
Check Group:						
Chenille Letter P 7"		250	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,312.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Chenille Letter P 5"		200	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$838.00
Pin: Dance		50	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$39.50
Pin: Cheer		50	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$39.50
Pin: Bowling		50	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$39.50
Pin: Golf		25	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$19.75
Pin: Football		50	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$39.50
Pin: Track		75	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$59.25
Pin: Tennis		25	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$19.75
Pin: Girls Flag Football		25	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$19.75
Shipping		1	263854	N003464489 4/8/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$72.80
					Check #: 0	
					PO/InvoiceTotal:	$2,499.80
					Vendor Total:	$2,499.80
NILES WEST HIGH SCHOOL	350569					
Check Group:						
B VB INVITE		1	264273	EAST-VOLLEY 3/28/2026	10.5.1501.640.0000.002.0036.0000 Dues And Fees	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Northmont City School District						
Check Group:						
Tuition Fees for 3 Cadets		1	264269	WEST/CADET-JUNE20 6/20/2026	10.5.1401.312.0000.003.0320.0000 Professional Employee Training & Development Servi	$600.00
Fees for 1 Instructor		1	264269	WEST/CADET-JUNE20 6/20/2026	10.5.1401.312.0000.003.0320.0000 Professional Employee Training & Development Servi	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
OLYMPIA MAINTENANCE INC	356703					
Check Group:						
PMSA-- 2025 WINTER CLEANING OF HOODS IN CAFETERIA		1	263992	335887 12/25/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$1,620.00
					Check #: 0	
					PO/InvoiceTotal:	$1,620.00
					Vendor Total:	$1,620.00
Oriental Trading Company						
Check Group:						
GRAY CLASSIC 17 IN BACKPACK		20	263081	74169509101 3/24/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$499.80
					Check #: 0	
					PO/InvoiceTotal:	$499.80
Check Group:						
FIDGET ASSORTMENT		2	263082	74189579301 4/15/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$180.46
PSYCHEDELIC FIDGET SPINNER		5	263082	74189579301 4/15/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$49.40
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$229.86
Check Group:						
NAVY CLASSIC 17 IN BACKPACK		20	263491	74176761301 3/31/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$499.80
					Check #: 0	
					PO/InvoiceTotal:	$499.80
					Vendor Total:	$1,229.46
ORKIN PEST CONTROL	365544					
Check Group:						
DISTRICT--COST TO COVER WEEKLY EXTERMINATOR SERVICES AT ALL 3 SCHOOLS		1	261214	295004371 4/10/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$346.02
					Check #: 0	
					PO/InvoiceTotal:	$346.02
					Vendor Total:	$346.02
Ortiz, Rubi Y						
Check Group:						
Mileage Reimbursement for Dr. Rubi Ortiz (February 23, 2026, to April 10, 2026)		1	264567	INV264567 4/10/2026	10.5.1402.332.0000.001.0046.0000 Travel & Mileage (In State)	$63.95
					Check #: 0	
					PO/InvoiceTotal:	$63.95
					Vendor Total:	$63.95
P. A. E. C. CENTER	350255					
Check Group:						
SPECIAL EDUCATION BONDS, SERIES 2020 - PAEC CENTER ROOF REPLACEMENT PROVISO PORTION		1	264701	14604 4/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	$4,811.75
					Check #: 0	
					PO/InvoiceTotal:	$4,811.75
					Vendor Total:	$4,811.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAUL BUNYON & SONS	366624					
Check Group:						
complete removal trees blue spruce		1	262071	PHSW-25-1 4/13/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$4,950.00
					Check #: 0	
					PO/InvoiceTotal:	$4,950.00
					Vendor Total:	$4,950.00
PEARSON EDUCATION	350281					
Check Group:						
College Physics: A Strategic Approach, AP Edition Digital Update (HS Binding) + Modified Mastering with Pearson eText--6 year		30	260797	29654305 10/3/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$5,490.00
Shipping		1	260797	29654305 10/3/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$439.20
					Check #: 0	
					PO/InvoiceTotal:	$5,929.20
					Vendor Total:	$5,929.20
PEOPLE CAB COMPANY	351059					
Check Group:						
YI PICKUP/DROPOFF		1	264702	32147 4/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$34.50
YI PICKUP/DROPOFF		1	264702	32147 4/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$34.50
YI PICKUP/DROPOFF		1	264702	32147 4/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$34.50
YI PICKUP/DROPOFF		1	264702	32147 4/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$34.50
YI PICKUP/DROPOFF		1	264702	32147 4/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$34.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
YI PICKUP/DROPOFF		1	264702	32147 4/3/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$34.50
					Check #: 0	
					PO/InvoiceTotal:	$207.00
					Vendor Total:	$207.00
PERKINS & WILL, INC.	366688					
Check Group:						
DISTRICT-- SERVICE FROM 2/28/26 to 4/3/26---EAST TENNIS COURT RECONSTRUCTION		1	264583	0435876 4/3/2026	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$36,540.00
					Check #: 0	
					PO/InvoiceTotal:	$36,540.00
					Vendor Total:	$36,540.00
PM MUSIC CENTER	350257					
Check Group:						
Trombone Repairs		1	261367	2516386 1/6/2026	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	$425.32
Marching Baritone Repair		1	261367	2516399 2/12/2026	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	$514.00
					Check #: 0	
					PO/InvoiceTotal:	$939.32
Check Group:						
Trumpet Repair		1	261755	2523953 1/5/2026	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	$87.00
					Check #: 0	
					PO/InvoiceTotal:	$87.00
Check Group:						
Tuba repair		1	262690	2536566 1/27/2026	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	$278.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sousaphone Repair		1	262690	2536568 12/29/2025	10.5.1502.320.0000.002.0238.0000 Repairs & Maintenance	$53.00
					Check #: 0	
					PO/InvoiceTotal:	$331.00
					Vendor Total:	$1,357.32
Pololu Corporation						
Check Group:						
50:1 Micro Metal Gearmotor MP 6V with Extended Motor Shaft		30	264557	0J2875 4/9/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$633.60
					Check #: 0	
					PO/InvoiceTotal:	$633.60
					Vendor Total:	$633.60
QUADIENT						
Check Group:						
PPLN01 001 POSTAGE REFERENCE NUMBER MAYWOOD0000000031268367 POSTAGE		1	264652	3397-03/30/2026 3/30/2026	10.5.2660.301.0000.001.0014.0000 Lease	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
Quadient Inc.						
Check Group:						
LEASE BILLING 05-MAY-2026 - 04-AUG-2026		1	264279	62815460 4/5/2026	10.5.2660.301.0000.001.0014.0000 Lease	$140.40
					Check #: 0	
					PO/InvoiceTotal:	$140.40
Check Group:						
SHIPPING AND HANDLING FEE		1	264280	17980554 4/24/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$49.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IX3-5-7 SERIES STD INK CART		2	264280	17980554 4/24/2026	10.5.2660.410.0000.001.0014.0000 General Supplies	$351.50
					Check #: 0	
					PO/InvoiceTotal:	$400.50
Check Group:						
BILLING PERIOD 05-FEB-2026 - 04-MAY-2026 METER RENTAL AND POSTAGE		1	264720	62657609 5/4/2026	10.5.2660.301.0000.001.0014.0000 Lease	$140.40
					Check #: 0	
					PO/InvoiceTotal:	$140.40
Check Group:						
05-FEB-25 - 04-MAY-25 PROVISO WEST		1	264721	62322286 10/17/2025	10.5.2660.301.0000.001.0014.0000 Lease	$140.40
					Check #: 0	
					PO/InvoiceTotal:	$140.40
Check Group:						
05-AUG-25 - 04-NOV-25 PROVISO WEST		1	264722	62322288 11/4/2025	10.5.2660.301.0000.001.0014.0000 Lease	$140.40
					Check #: 0	
					PO/InvoiceTotal:	$140.40
Check Group:						
05-MAY-25 - 04-AUG-25		1	264723	62322287 10/17/2025	10.5.2660.301.0000.001.0014.0000 Lease	$140.40
					Check #: 0	
					PO/InvoiceTotal:	$140.40
Check Group:						
05-NOV-24 - 04-FEB-25		1	264724	62322285 11/17/2025	10.5.2660.301.0000.001.0014.0000 Lease	$140.40
					Check #: 0	
					PO/InvoiceTotal:	$140.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,242.90
Quadient Leasing USA, Inc.						
Check Group:						
LEASE NO. N25071403 PROVISO EAST COVERAGE 22-APR-26 - 21-JUL-26		1	264278	Q2271728	10.5.2660.301.0000.001.0014.0000	$1,069.14
				3/22/2026	Lease	
					Check #: 0	
					PO/InvoiceTotal:	$1,069.14
					Vendor Total:	$1,069.14
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
FURNISH/ INSTALL 2 DOOR CLOSERS AT PMSA AND 2 AT WEST		1	264145	11/21/2025	20.5.2540.320.0000.004.2000.0000	$1,800.00
				11/21/2025	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$1,800.00
Check Group:						
EAST--REMOVE/ REPLACE UPPER AND LOWER CABINETS IN ROOM 133		1	264576	9/14/2025-264576	20.5.2540.320.0000.004.2000.0000	$1,950.00
				9/14/2025	Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$1,950.00
					Vendor Total:	$3,750.00
RIDDELL/ALL AMERICAN	351130					
Check Group:						
ROYAL BLUE FB_HELMET_SPDXSPEED FLEX - SIZE SMALL		23	261250	60552427	10.5.1501.410.0000.002.0036.0000	$8,395.00
				10/8/2025	General Supplies	
ROYAL BLUE FB_HELMET_SPDFXSPEED FLEX - SIZE MEDIUM		25	261250	60552427	10.5.1501.410.0000.002.0036.0000	$625.00
				10/8/2025	General Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ROYAL BLUE FB_HELMET_SPDXSPEED FLEX - SIZE XL		2	261250	60552427 10/8/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$770.00
PAINT		25	261250	60552427 10/8/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$400.00
NON-STD JAW PAD UPGRADE		2	261250	60552427 10/8/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$5.50
FREIGHT		1	261250	60552427 10/8/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$359.95
					Check #: 0	
					PO/InvoiceTotal:	$10,555.45
					Vendor Total:	$10,555.45
RingCentral Inc.						
Check Group:						
SUBSCRIPTION, CHARGES, TAXES, FEES, AND SURCHARGES		1	264666	CD_001415216 4/22/2026	10.5.2660.340.0000.001.0014.0000 Communications	$6,197.19
					Check #: 0	
					PO/InvoiceTotal:	$6,197.19
					Vendor Total:	$6,197.19
Robert Rammer Conscecting						
Check Group:						
Expulsion hearing/Evan McKay		1	264195	PTHS209252602 3/26/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$1,131.61
					Check #: 0	
					PO/InvoiceTotal:	$1,131.61
					Vendor Total:	$1,131.61
Rovo, LLC dba Palm Beach Pots						
Check Group:						
Robots		1	263355	17829 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$236.99

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Plastic		1	263355	17829 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$221.99
Plastic		1	263355	17829 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$246.99
Palm		2	263355	17829 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.98
Palm		2	263355	17829 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$21.98
Horizontal Addon		1	263355	17829 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$129.99
Lifter		1	263355	17829 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$91.99
Skizo		1	263355	17829 3/29/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$337.99
					Check #: 0	
					PO/InvoiceTotal:	$1,297.90
					Vendor Total:	$1,297.90
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
PMSA-- 2026 SPRING GROUNDS SUPPLIES		1	264141	SPI21484624 4/24/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$466.89
					Check #: 0	
					PO/InvoiceTotal:	$466.89
Check Group:						
speed feed		10	264398	SPI21541068 4/20/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$329.90
chain loop		1	264398	SPI21541068 4/20/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$35.99
marking paint		240	264398	SPI21541068 4/20/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,557.60

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cutter		2	264398	SPI21541068 4/20/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$81.18
spark plug		1	264398	SPI21541068 4/20/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$5.29
chain loop		1	264398	SPI21541068 4/20/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$42.99
marking paint orange		104	264398	SPI21541068 4/20/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$674.96
					Check #: 0	
					PO/InvoiceTotal:	$2,727.91
					Vendor Total:	$3,194.80
Samsara Inc.						
Check Group:						
DISTRICT-- EXTRA KEY FOBS FOR EMPLOYEE'S		1	263288	310519554742322 2/11/2026	40.5.2550.320.0000.003.4000.0000 Repairs & Maintenance	$2,326.00
					Check #: 0	
					PO/InvoiceTotal:	$2,326.00
					Vendor Total:	$2,326.00
SAVAGE PRO AUDIO INC.	366911					
Check Group:						
WEST-- FURNISH/ INSTALL NEW SOUND SYSTEM IN CAFETERIA		1	264550	00002342 4/10/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$22,690.98
					Check #: 0	
					PO/InvoiceTotal:	$22,690.98
					Vendor Total:	$22,690.98
SCHOLASTIC INC. (CLASSROM MAGAZINES DIV)						
Check Group:						
NYT Upfront print promo 0814		35	263755	M77001329 3/26/2026	10.5.2222.440.0000.003.0206.0000 Periodicals	$384.62

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$384.62
					Vendor Total:	$384.62
SCHOOL DISTRICT U-46	366750					
Check Group:						
Varsity Sabers Invite		1	264274	EAST-SOCCER 4/16/2026	10.5.1501.640.0000.002.0036.0000 Dues And Fees	$350.00
					Check #: 0	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
BANDAGE COVER ROLL 4 IN X 10 YDS STRETCH		1	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$16.17
Powerflex		4	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$202.68
Gatorade		2	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$236.89
ice bag		1	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$134.45
M-wrap		1	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$68.14
Medi-lyte		1	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$32.73
Leukotape		1	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$7.94
Preference		2	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$9.31
Sh organic		1	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$22.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nitrile glove		2	263409	CINV000375905 3/31/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$11.19
Life guard		4	263409	CINV000377242 4/3/2026	10.5.1501.410.0000.003.0036.0000 General Supplies	$279.57
					Check #: 0	
					PO/InvoiceTotal:	$1,021.92
					Vendor Total:	$1,021.92
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
ISOPROPYL ALCOHOL 70% - 16 OZ BOTTLE		1	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$3.13
POCKET TISSUES - 360 PKS/CASE		1	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$125.40
KLEENEX COMFORT TOUCH FACIAL TISSUES - 48 BOXES/CASE		1	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$122.55
NATURELLE PANTYLINERS - 200/CASE		1	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$109.25
MAXITHINS MAXIPADS #4 WINGS - 250 /CASE		1	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$99.75
SUPER SANI-CLOTH GERMICIDAL WIPES - LG 6"X6.75"" - 160 WIPES/TUB		6	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$61.50
SAFETEC INSTANT HAND SANITIZER W/ALOE - 16 OZ PUMP BOTTLE		6	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$51.24
ZIPLOC SANDWICH BAGS - 105/BOX		6	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$39.84
CRAMER HEAVY DUTY ICE BAGS - LG - 1500/ROLL		2	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$254.60
CRAMER ICE BAG DISPENSER ONLY		1	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$75.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSTANT HOT PACKS - LARGE, 5"X9" - 24/CASE		4	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$146.32
SCHOOL NURSE SUPPLY NITIRLE POWDER-FREE EXAM GLOVES - LARGE - 100 GLOVES/BOX		12	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$101.52
WASH BASIN - DUSTY ROSE - 6 QT		2	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$8.72
NURSE MTES ULTIMATE NURSING BACCKPACK - CHARCOAL W/ROSE GOLD		1	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$58.85
ALUMINUM CRUTCH ACCESSORIES - PAIR OF TIPS		3	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$13.53
ALUMINUM CRUTCH ACCESSORIES - GRIPSOF		3	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$16.95
ALUMINUM CRUTCH ACCESORIES - PAIR OF CUSHIONS		3	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$17.07
FLEXICON ELASTIC GAUZE BANDAGE STERILE - 4"X4 1/2 YDS		48	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$54.24
BLEEDCEASE: FIRST AID FOR CUT AND NOSEBLEEDS - 100/BOX		1	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$77.90
AMMONIA TOWELETTE - .7G PER POUCH - 10/BOX		2	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$8.16
HOUSEBRAND CLOTH TAPE - 1" X 10 YDS - 12/BOX		2	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$26.50
HOUSEBRAND CLEAR TAPE - 1"X10 YDS		4	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$49.00
ALCOHOL PREP PADS - LARGE - 100 PADS/BOX		12	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$38.64
CLEANSING TOWELLETTES - 100 TOWELETTES/BOC		2	263677	INV1085662 3/12/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$10.46

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,571.11
					Vendor Total:	$1,571.11
SCHOOL OUTFITTERS	360804					
Check Group:						
SCIENCE TABLES WITH CHEMICAL RESISTANT TOPS		14	263699	INV14383266 4/11/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$6,846.00
SHIPPING		1	263699	INV14383266 4/11/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$530.00
					Check #: 0	
					PO/InvoiceTotal:	$7,376.00
Check Group:						
Trophy Cases		2	263855	INV14390487 5/6/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$6,960.00
					Check #: 0	
					PO/InvoiceTotal:	$6,960.00
					Vendor Total:	$14,336.00
SCHOOL SPECIALTY INC	350024					
Check Group:						
LUXPOWER MOBILE AC AND USB CHARGING TOWER		1	263016	208136860673 4/27/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$335.96
					Check #: 0	
					PO/InvoiceTotal:	$335.96
Check Group:						
CALIFONE LISTENING FIRST 1114-BL STEREO JACKBOX, 4-POSITION, BLUE		56	263463	208136798703 3/30/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$530.88
CALIFONE 3065AVT LIGHTWEIGHT HEADSET W/GOOSENECK MOCROPHONE, 3.5MM PLUG, BLACK		100	263463	208136798703 3/30/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$970.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCHOOL SMART REUSABLE DRY ERASE POCKET SLEEVES, 10-1/2 X 13 IN, ASSORTED, SET OF 25		3	263463	208136798703 3/30/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$107.52
SCHOOL SMART MAGNETIC CLIP, 1-1/4 IN, PK OF 24		7	263463	208136897574 3/31/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$210.00
					Check #: 0	
					PO/InvoiceTotal:	$1,818.40
Check Group:						
Form Communication Det Notice		30	263825	208136880215 3/23/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$702.90
					Check #: 0	
					PO/InvoiceTotal:	$702.90
					Vendor Total:	$2,857.26
SCHOOLMINT INC.						
Check Group:						
DESKTOP PRINTER PAPER PACKED IN A CASE OF 16 ROLLS.		96	261831	INV-16069 1/14/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,920.00
freight		6	261831	INV-16069 1/14/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$108.00
					Check #: 0	
					PO/InvoiceTotal:	$2,028.00
					Vendor Total:	$2,028.00
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY26 Blanket		1	260085	14176 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$33,817.15
					Check #: 0	
					PO/InvoiceTotal:	$33,817.15
					Vendor Total:	$33,817.15
SEAL SOUTH, INC.	363767					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SEAL South Blanket SY26		1	260086	10771 3/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$9,672.60
					Check #: 0	
					PO/InvoiceTotal:	$9,672.60
					Vendor Total:	$9,672.60
SECOND CHANCE CARDIAC SOLUTIONS	365937					
Check Group:						
DISTRICT-- FURNISH/ INSTALL (20) A.E.D MACHINES THROUGHOUT THE BUILDING AT PROVISO EAST		1	262087	25-012-7252 1/30/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$29,965.00
					Check #: 0	
					PO/InvoiceTotal:	$29,965.00
Check Group:						
DISTRICT-- FURNISH/ INSTALL (15) A.E.D MACHINES THROUGHOUT THE BUILDING AT PROVISO WEST		1	262088	25-012-7253 12/10/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$22,473.75
					Check #: 0	
					PO/InvoiceTotal:	$22,473.75
					Vendor Total:	$52,438.75
SHELTON, WOODROW A						
Check Group:						
BUS DRIVER EXAM		1	264311	425428162 2/20/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$112.00
DOT PHYSICAL		1	264311	425428162 2/20/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$64.00
REGULATED UDS 65304		1	264311	425428162 2/20/2026	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$64.00
					Check #: 0	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHERRIA TONEY	365956					
Check Group:						
Event Worker Pay		8	264687	INV264687 4/13/2026	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	$320.00
					Check #: 0	
					PO/InvoiceTotal:	$320.00
					Vendor Total:	$320.00
Sodexo, Inc.						
Check Group:						
GRADUATION LUNCH		1	264668	787 5/23/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$1,096.36
GRADUATION BREAKFAST		1	264668	787 5/23/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$613.66
GRADUATION BREAK		1	264668	787 5/23/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$534.33
					Check #: 0	
					PO/InvoiceTotal:	$2,244.35
					Vendor Total:	$2,244.35
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
1/4 HP MOTOR		5	263507	S101086187.001 4/22/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$3,035.68
CAPACITORS		5	263507	S101086187.001 4/22/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$41.62
FREIGHT		1	263507	S101086187.001 4/22/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$117.25
					Check #: 0	
					PO/InvoiceTotal:	$3,194.55
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA-- WATER VENTS FOR BOILERS		2	264142	S101096576.002 3/27/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$430.32
					Check #: 0	
					PO/InvoiceTotal:	$430.32
					Vendor Total:	$3,624.87
SPIRIT PRODUCTS	355818					
Check Group:						
Spirit Product Order from Last Year		1	264591	38961 7/3/2024	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support	$1,480.00
					Check #: 0	
					PO/InvoiceTotal:	$1,480.00
					Vendor Total:	$1,480.00
Sports Imports						
Check Group:						
Volleyball Trainer Plus		1	263706	INV40095 3/17/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$995.00
Shipping		1	263706	INV40095 3/17/2026	10.5.1501.410.0000.002.0036.0000 General Supplies	$130.00
					Check #: 0	
					PO/InvoiceTotal:	$1,125.00
					Vendor Total:	$1,125.00
SR Max slip Resistant shoes						
Check Group:						
Shoes IN#4630241		1	264598	IN-4630241 4/5/2026	10.5.2560.491.0000.003.0800.0000 Food Srvc Uniforms West	$936.87
					Check #: 0	
					PO/InvoiceTotal:	$936.87
Check Group:						
SafGard IN4569098		1	264599	IN-4569098 3/1/2026	10.5.2560.491.0000.004.0800.0000 Food Srvc Uniforms PMSA	$687.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$687.90
					Vendor Total:	$1,624.77
SR2 Future Leaders						
Check Group:						
Dr. McIntosh conference		1	264669	MCINTOSH-2026 ASPIRI 4/10/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$999.00
					Check #: 0	
					PO/InvoiceTotal:	$999.00
					Vendor Total:	$999.00
STAPLES ADVANTAGE	351890					
Check Group:						
Verbatim PinStripe 32GB USB 2.0 Type A Flash Drive, Black, 10/Pack (70062)		1	261957	6046614192 11/30/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$50.80
Staples Hyken Ergonomic Mesh Swivel Task Chair, Maroon (ST63138)		10	261957	6046614192 11/30/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,399.90
Bush Business Furniture 120W x 48D Boat Shaped Conference Table with Metal Base, Platinum Gray		1	261957	6046614192 11/30/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,199.29
					Check #: 0	
					PO/InvoiceTotal:	$2,649.99
Check Group:						
Tru Red Anti-Fatigue Balance Board Black		1	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$55.99
Pilot Grip Center of Gravity BCA Retractable Ballpoint Pen		1	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$11.10
Pilot Dr. Grip Center		1	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pilot Dr. Grip Ballpoint Pens Refill		1	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$1.16
Pilot Dr. Grip Frosted Retractable Ballpoint		1	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$12.19
Tru Red Magnetic Document Stand with Lip		2	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$22.12
Keurig K-Suite		1	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$133.29
La-z-boy Arcadian Chair		1	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$270.55
Mind Reader tilt Adjustable Footrest		1	262914	6052931987 2/13/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$23.30
					Check #: 0	
					PO/InvoiceTotal:	$532.10
Check Group:						
Clip Boards		12	262969	6053596164 2/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$24.72
PreTax		1	262969	6053596164 2/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$7.99
					Check #: 0	
					PO/InvoiceTotal:	$32.71
Check Group:						
Mechanical Pencils		2	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$31.72
Mechanical Pencils		2	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$34.98
post it		4	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$71.96
post it		4	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$91.96

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post it		4	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$67.96
post it		4	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$72.52
Pencils		10	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$181.50
Colored Pencils		10	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$348.20
Colored Pencils		50	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$84.00
Markers		10	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$647.40
Markers		50	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$173.50
Highlers		12	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$248.76
Highlighters		12	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$84.60
Stapler		30	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$159.60
Staples		20	262970	6053596163 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$133.60
					Check #: 0	
					PO/InvoiceTotal:	$2,432.26
Check Group:						
Advantus 10-Piece Desk Organizer Set, Polypropolyne, Black (38398)		10	262986	6056672113 3/27/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$166.30
BIC Xtra Strong Mechanical Pencils, 0.9mm, #2 Hard Lead, 24/Pack (MPLWP241-BLK)		10	262986	6056672113 3/27/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$57.80

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IRIS Stack & Pull 54 Qt. Latch Lid Storage Box, Clear and Blue, 6/CT (100242-CT)		10	262986	6056672113 3/27/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$905.30
Staples Plastic File Box with Snap Lid, Letter/Legal Size, Clear, 4/Carton (TR57620CT)		10	262986	6056672113 3/27/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$401.10
Staples TECH 6-Outlet Power Strip, 15' Cord, White (17649)		4	262986	6056672113 3/27/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$63.96
GoGreen Power 12' Extension Cord, 3-Outlet, 16 AWG, White (GG-24712-3)		3	262986	6056672113 3/27/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$52.47
					Check #: 0	
					PO/InvoiceTotal:	$1,646.93
Check Group:						
Bankers Box Corrugated 6-Shelf Storage Organizer, 18"H x 12"W x 13 1/4"D, Purple (3381201)		10	262987	6058131948 4/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$313.30
Bankers Box Classroom collection, 15-Compartment Literature Organizers, 28.5" x 12.375", Blue (3384301)		5	262987	6058131948 4/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$209.95
Excello Global Products Flip Chart Presentation Easel, 70", Black Aluminum, 2/Pack (EGP-HD-0039)		10	262987	6058131948 4/9/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$998.90
					Check #: 0	
					PO/InvoiceTotal:	$1,522.15
Check Group:						
Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 2 Pads/Pack (559)		10	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$478.70
Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)		10	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$227.10
Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Red Ink, Dozen (8420152)		10	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$159.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Mate Flair Felt Pen, Medium Point, 0.7mm, Black Ink, 4 Pack (84344)		10	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$99.90
Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Assorted Ink, 8/Pack (54549)		10	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$85.90
BIC Color Cues Cristal Xtra Smooth Ballpoint Pens, Medium Point, 1.22mm, Assorted Ink, 10/Box (WMSUA10-AST)		10	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$50.90
Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25145)		10	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$112.90
Staples® Plastic Clipboard, Letter Size, Black, 6/Pack (ST23143/23143)		5	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$67.40
North Star Teacher Resources Bulletin Board Set, Extreme Motivators		11	262988	6058912839 4/20/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$300.19
					Check #: 0	
					PO/InvoiceTotal:	$1,581.99
Check Group:						
Lysol Disinfecting Wipes, Lemon & Lime Blossom, 80 Wipes/Canister, 6 Canisters/Carton (1920077182CT)		10	262991	6056672119 3/27/2026	10.5.2210.410.0000.004.4300.0002 General Supplies	$450.20
Purell Advanced 70% Gel Hand Sanitizer, Clean Scent, 1 oz., 36/Carton (3901-36-BWL)		5	262991	6056672119 3/27/2026	10.5.2210.410.0000.004.4300.0001 General Supplies	$182.65
PURELL Advanced 70% Alcohol Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton		5	262991	6056672119 3/27/2026	10.5.2210.410.0000.004.4300.0001 General Supplies	$264.30
Kleenex Professional Facial Tissue, 2-Ply, 90 Sheets/Box, 6/Pack (21271)		20	262991	6056672119 3/27/2026	10.5.2210.410.0000.004.4300.0001 General Supplies	$247.00
Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)		5	262991	6056672119 3/27/2026	10.5.2210.410.0000.004.4300.0001 General Supplies	$162.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)		5	262991	6056672119 3/27/2026	10.5.2210.410.0000.004.4300.0001 General Supplies	$202.45
					Check #: 0	
					PO/InvoiceTotal:	$1,508.95
Check Group:						
Electric Sharpener		10	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$233.90
Sheet Proctector		4	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$68.32
File Folders		20	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$265.40
Notebooks		30	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$236.10
Plastic Folder		8	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$203.92
Paper Folders		15	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$175.35
Staple Remover		4	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$127.36
Desk Stapler		5	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$139.05
Index Cards		10	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$48.70
Chalkboard Erase		2	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$92.98
Crayola Drawing		10	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.00
Chalkboard		4	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$3.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scissors		8	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$189.52
Pens		2	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$47.98
Pens		10	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$27.50
Pens		2	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$50.58
Pens		10	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$24.50
Ruler		8	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$280.72
Thumbtacks		3	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$41.40
Head Pushpins		1	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$8.83
Push Pins		1	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$15.27
Push Pins		1	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$3.34
Push Pins		1	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$8.49
Push Pins		1	262997	6054082027 2/26/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$8.83
					Check #: 0	
					PO/InvoiceTotal:	$2,310.20
Check Group:						
Expo Block Eraser		10	263035	6054217754 2/28/2026	10.5.2210.410.0000.004.4300.0002 General Supplies	$26.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Expo Tank Dry Erase Marker, Chisel Tip, Assorted Colors, Starter Set/Kit		20	263035	6054217754 2/28/2026	10.5.2210.410.0000.004.4300.0002 General Supplies	$199.80
Expo Tank Dry Erase Marker, Chisel Tip, Assorted Colors, 12/Pack		10	263035	6054217754 2/28/2026	10.5.2210.410.0000.004.4300.0002 General Supplies	$120.40
Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 4 Pads/Pack…		4	263035	6054217754 2/28/2026	10.5.2210.410.0000.004.4300.0002 General Supplies	$352.96
					Check #: 0	
					PO/InvoiceTotal:	$700.06
Check Group:						
Logitech		1	263036	6053596165 2/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$45.03
Kensington		1	263036	6053596165 2/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$16.74
Fellowes photo gel mouse pad		1	263036	6053596165 2/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$30.49
Pens		2	263036	6053596165 2/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$26.20
Active Ergononomic Office		1	263036	6053596165 2/22/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$277.49
					Check #: 0	
					PO/InvoiceTotal:	$395.95
Check Group:						
Post it super sticky		15	263105	6055371388 3/9/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2,174.85
Binder 2 inch		2	263105	6055371388 3/9/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$53.54
Binder 3 inch		2	263105	6055371388 3/9/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$122.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Binder 4 inch		5	263105	6055371388 3/9/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$68.75
					Check #: 0	
					PO/InvoiceTotal:	$2,419.74
Check Group:						
Ruler		30	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$44.70
Erasers		10	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$26.40
Pens		4	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$11.72
Cleaning Cloths		5	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$26.90
Washable Chalk		5	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$67.95
Footrest		1	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$58.49
Charger		3	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$104.97
Charging Stand		3	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$349.95
Keyboard		1	263106	6054297787 3/1/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$54.99
					Check #: 0	
					PO/InvoiceTotal:	$746.07
Check Group:						
Paper		2	263107	6054217752 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$141.50
Staples Thermal		1	263107	6054217752 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CHalk		3	263107	6054217752 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$3.06
					Check #: 0	
					PO/InvoiceTotal:	$153.88
Check Group:						
Hole puncher		1	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$13.25
Hanging files		1	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$21.07
Stapler		1	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$27.81
Label Maker		1	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$93.97
usb		12	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$650.76
Scissor		1	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$17.29
Laminating Pouches		1	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$45.25
Laminating Pouches		1	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$12.10
Fellowes Halo		1	263108	6054217756 2/28/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$89.09
					Check #: 0	
					PO/InvoiceTotal:	$970.59
Check Group:						
Master Vision		1	263109	6055371389 3/9/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$588.76
Pacon Drawiing Paper		2	263109	6055371389 3/9/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$69.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pentel Color pencils		12	263109	6055371389 3/9/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$61.08
Plastic Pencil Case		1	263109	6055371389 3/9/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$40.99
					Check #: 0	
					PO/InvoiceTotal:	$760.81
Check Group:						
Chairs		10	263343	6055596089 3/13/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,599.90
					Check #: 0	
					PO/InvoiceTotal:	$1,599.90
Check Group:						
Rain Design mBar Pro+ 6.4" x 9.6" Aluminum Foldable Laptop Stand, Silver (10084)		1	263347	6056160749 3/31/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$66.02
Belkin Air Protect Always-On Slim Case for 11" Laptops, Black (B2B064-C00)		1	263347	6056160749 3/31/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$34.99
Iris 30.6 Quart Element Resistant Ultimate Clear Plastic Latching Storage Bin, Clear, 4/Pack (500138)		4	263347	6056160749 3/31/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$331.96
					Check #: 0	
					PO/InvoiceTotal:	$432.97
Check Group:						
Staples Wireless Ambidextrous USB		1	263358	6055674397 3/14/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.58
Staples Poster		150	263358	6055674397 3/14/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$676.50
					Check #: 0	
					PO/InvoiceTotal:	$686.08
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OIC Clip Organizer		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$15.29
Mouse Pal		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$23.48
Professional Notebook		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.89
Gel Pens		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$12.04
Sticky Notes		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$11.69
Teacher Created		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$64.99
Teacher Than Paper		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$21.99
Carson Bulletin Boars		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$15.49
Artskills		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$5.01
Pouch Black		34	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$77.86
Highlighters		34	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$77.86
Permanent Markers		1	263369	6055756423 3/15/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$5.94
					Check #: 0	
					PO/InvoiceTotal:	$341.53
Check Group:						
Pendaflex Accordion File		4	263564	605644150 3/24/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$139.96
Poster		15	263564	605644150 3/24/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$67.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Chairs		2	263564	605644150 3/24/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$319.98
Laminating Paper		1	263564	605644150 3/24/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$31.99
					Check #: 0	
					PO/InvoiceTotal:	$559.58
Check Group:						
Sticky Notes		1	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$17.28
Batteries		1	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.79
Batteries		1	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.79
Safe		1	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$119.29
Chairs		2	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$348.40
Pens		2	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$34.80
Organizer		1	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$35.89
Rubber Bands		1	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$4.03
Water Marker		2	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$41.58
Sketch Pad		4	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$13.16
Pads		2	263565	6056672116 3/27/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$22.28
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$656.29
Check Group:						
EPSON T770 INK PHOTO BLACK STANDARD YIELD INK CARTRIDGE		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
EPSON T770 INK GRAY STANDARD YIELD INK		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
EPSON T770620 LIGHT MAGENTA STANDARD YIELD INK		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
EPSON T770 INK MAGENTA STANDARD YIELD		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
EPSON SURECOLOR T770 INK LIGHT CYAN STNDARD YIELD		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
EPSON T770420 INK YELLOW STANDARD YIELD INK		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
EPSON T770 INK LIGHT GRAY STANDARD YIELD INK CARTRIDGE		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
EPSON T770 INK BLACK MATTE STANDARD YIELD INK		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
EPSON SURECOLOR T770 IN CYAN STANDARD YIELD INK CARTRIDGE		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79
PENDAFLEX REINFORCED HANGING FILD FOLDERS, 2" EXPANSION, LETTER SIZE ASSORTED COLOR, 12/BOX		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$39.99
STAPLES HEAVY-DUTY RETRACTABLE KNIFE, BLACK		2	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$7.06
EPSON T770 INK VIOLET STANDARD YIELD INK		1	263668	6057885571 4/5/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$41.79

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$464.95
Check Group:						
STAPLES COLLEGE RULED FILLER PAPER 8.5"X11", 100 SHEETS/PK		50	263669	6058131950 4/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$169.00
PACON MARBLE HARD COVER COLLEGE RULE COMPOSITION BK, 100 SHEETS/200 PAGES, COLLEGE RULED, WHITE PAPER, BLACK MARBLE COVER		25	263669	6058131950 4/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$83.50
STAPLES 30% RECYCLED FILE FOLDERS, 1/3 CUT TAB LETTER SIZE MANILA, 100/BOX		12	263669	6058131950 4/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$170.16
STAEDTLER PRE-SHARPENED WOODEN PENCIL, 0.7MM, #2 MEDIUM LEAD, 144/BOX		20	263669	6058131950 4/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$380.60
POST-IT SUPER STICKY EASEL PAD, 25"X30", 30 SHEETS/PAD, 8 PADS/PK		5	263669	6058131950 4/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$724.95
PURELL CLEAN & GO HAD CLEANING WIPES, FRESH SCENT, 20 WIPES/PACKET, 12 PACKETS/CARTON		1	263669	6058131950 4/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$25.69
AVERY HI-LITER DESK-STYLE HIGHLIGHTERS FLUORESCENT YELLOW INK, CHISEL TIP, YELLOW/BLACK BARREL, 200/BOX		4	263669	6058131950 4/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$648.00
PENTEL RECYCLED ANDY LINES SLIM RETRACTABLE HIGHLIGHTERS, 4/PK		5	263669	6058131950 4/9/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$27.30
					Check #: 0	
					PO/InvoiceTotal:	$2,229.20
Check Group:						
ZEBRA SARASA DRY X20 RETRACTABLE GEL PENM MED POINT, ASSORTED INK, 24 PK		5	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$144.45
PENDAFLEX HANGIG FILE BOX, LETTER SIZE, GRANITE		2	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$69.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
QUALITY PARK SELF SEAL KRAFT SEAL INTER-DEPARTMENTAL ENVELOPE 10"X13", BROWN KRAFT, 100/BOX		3	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$365.37
STAPLES HEAVYWEIGHT REINFORCED FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE, ASSORTED COLORS, 24/PK		6	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$94.14
POST-IT SUPER STICKY NOTES, 3"X3", SUPERNOVA NEONS COLLECTION, 70 SHEET/PAD, 24 PADS/PK		5	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$84.95
LYSOL PRO DISINFECTING WIPES, LEMON & LIME BLOSSOM, 800 WIPES/BUCKET		3	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$152.61
DURACELL COPPERTOP AAA ALKALINE BATTERY, 36/PK		6	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$212.58
DURACELL COPPERTOP AA ALKALINE BATTERIES, 144/PK		4	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$269.64
HYGEN R-40 RECYCLED MICROFIBER CLEANING CLOTHS, 12"X12", BLUE 24/PK		2	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$39.72
GENUINE JOE MICROFIBER CLEANING CLOT, LINT-FREE, 16"X16" , ASSORTED, 4/PK		5	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$66.50
MR CLEAN CLEAN FREAK STARTE KIT MULTI-SURFACE MIST, GAIN SCENT, 16 OZ		4	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$30.36
LYSOL DISINFECTIG MULTIPURPOSE CLEANER SPRAY, CITRUS SPARKLE, 32 OZ		2	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$12.98
METHOD DISINFECTANT ANTIBACTERIAL SPRAY, CITRON, 28 OZ		4	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$21.56
MRS MEYERS CLEAN DAY MULTI-SURFACE SPRAY, LEMON VERBENA		2	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$11.98

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LYSOL BRAND NEW DAY ALL-PURPOSE CLEANER SPRAY, MANGO & HIBISCUS, 32 OZ		2	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$10.98
CLOROXPRO CLOROX SCREEN + SANITIZING WIPES, BLEACH FREE, CITRUS BLEND, 75 WIPES/CONTAINER		10	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$89.90
CLOROXPRO ECOCLEAN DISINFECTING CLEANER SPRAY, 32 OZ		4	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$33.96
CLOROX HEALTHCARE BLEACH GERMICIDAL WIPES BUCKET, 110 WIPES/CONTAINER		3	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$127.89
BOSTITCH ELECTRIC DESKTOP RECTANGLE 3 HOLE-PUNCH, 20 SHEET CAPACITY, BLACK		4	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$239.96
SWINGLINE LOW FORCE HANDHELD HOLE PUNCH, 20 SHEET CAPACITY, BLACK		5	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$44.75
BOSTITCH EZ SQUEEZE 2 HOLE-PUNCH, 20 SHEET CAPACITY, SILVER		4	263678	6058201645 4/10/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$64.80
					Check #: 0	
					PO/InvoiceTotal:	$2,189.06
Check Group:						
HP 508A Magenta Standard Yield Toner Cartridge, Prints Up to 5,000 Pages (CF363A)		1	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$257.11
HP 508X Black High Yield Toner Cartridge, Prints Up to 12,500 Pages (CF360X)		1	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$255.64
Business Source Fold-back Binder Clips, Large, 1" Size Capacity, 120 / Bundle, Black, Steel		5	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$201.20
Staples Small Binder Clips, 0.38" Capacity, Black, 144 Clips/Pack (ST32002/32002)		5	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$15.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Staples Medium Binder Clips, 0.63" Capacity, Black, 144 Clips/Pack (ST32003/32003)		5	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$42.20
Staples Mini Binder Clips, 0.25" Capacity, Black, 144 Clips/Pack (ST15338/15338)		10	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$23.40
JAM Paper Strathmore 8.5" x 11" Business Paper, 32 lbs., Natural White Linen Finish, 100 Sheets/Pack (143530)		5	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$83.95
Southworth Fine Paper, 8.5" x 11", 24 lb., Wove-Finish, White, 500/Box (404C)		3	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$77.28
Southworth Fine Paper, 8.5" x 11", 24 lb., Linen-Finish, Ivory 500/Box (564C)		3	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$79.98
Post-it Pop-up Notes, 3" x 3", Canary Collection, Lined, 100 Sheet/Pad, 6 Pads/Pack (R335)		10	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$78.60
Post-it Super Sticky Notes, 2" x 2", Summer Joy Collection, 90 Sheets/Pad, 18/Pads (622-18SSJOY-CP)		5	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$90.45
Post-it Super Sticky Notes, 4" x 6", Supernova Neons Collection, Lined, 45 Sheets/Pad, 24 Pads/Pack (660-24SSMIA-CP		2	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$69.98
Post-it Recycled Super Sticky Pop-up Notes, 3" x 3", Wanderlust Pastels Collection, 70 Sheets/Pad, 18 Pads/Pack (R330-18SSNRPCP)		2	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$68.98
Post-it Recycled Super Sticky Notes, 3" x 3", Canary Collection, 70 Sheets/Pad, 24 Pads/Pack (654R-24SSCY-CP)		2	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$58.98
Post-it Super Sticky Notes, 3" x 3", Summer Joy Collection, 70 Sheet/Pad, 24 Pads/Pack (654-24SSJOY-CP)		2	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$35.98
Staples® 8.5" x 11" Plastic Certificate Frames (ST20190-CC)		10	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$76.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Staples File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box		3	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$64.11
Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)		3	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$64.11
Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)		3	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$54.15
Staples Notepads, 8.5" x 11", Wide Ruled, White, 50 Sheets/Pad, Dozen (ST57339M/57339)		5	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$72.75
BIC Xtra Mechanical Pencils, #2 Lead, 60/Pack (WX7TG026- BLK)		10	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$222.90
BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted Colors, 24/Pack (BL241AST)		10	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$70.50
cotch Super-Hold Transparent Clear Tape Refill, 0.75" x 22.22 yds., 1" Core, Clear, 10 Rolls/Pack (700S10)		5	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$99.95
Staples® Invisible Tape Refill, 0.75" x 36 yds., 1" Core, 12 Rolls/Pack (ST63508)		10	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$81.40
Paper Mate InkJoy Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 14/Pack (2226844)		5	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$49.95
Staples® Retractable Ballpoint Pens, Medium Point, 1.0mm, Blue Ink, Dozen (50794-CC)		10	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$28.60
Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, 1.0mm, Black Ink, 36/Pack (1921068/1951378)		10	263725	6058683929 4/17/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$129.50

Check #: 0

PO/InvoiceTotal: $2,453.20

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Chairs		2	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$198.80
Monthly Planner		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$19.79
Markers		4	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$116.44
Pens		2	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$15.76
Port		2	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$83.98
Markers		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$42.09
Notepad		2	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$17.98
Notebook		2	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$29.98
Notebook		2	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$27.98
Scissors		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$24.99
Fidget		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$16.39
Fidget		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$14.39
Fidget		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$34.98
Fidget		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$14.29
Sensory Toys		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$16.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dry Erase Board		1	263752	6057634953 4/2/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$292.19
					Check #: 0	
					PO/InvoiceTotal:	$967.02
Check Group:						
Notebook		4	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$57.16
Notebook		10	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$51.30
Chair		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$174.20
Shapies		4	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$90.12
Pencils		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$19.03
Cleaner		5	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$41.60
Eraser		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2.69
Paper		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$9.53
protectors		3	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$28.53
markers		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$64.74
crayons		2	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$120.14
pens		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$7.01
highliter		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$11.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
erasers		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$7.38
cases		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2.24
case		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$3.49
index cardd		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$2.68
tray		1	263753	6057534703 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$39.99
					Check #: 0	
					PO/InvoiceTotal:	$733.12
Check Group:						
Charging TOwers		2	263754	6057709553 4/3/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$825.98
					Check #: 0	
					PO/InvoiceTotal:	$825.98
Check Group:						
Charging Tower		6	263760	6057709554 4/3/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$2,477.94
					Check #: 0	
					PO/InvoiceTotal:	$2,477.94
Check Group:						
Supplies for Office		1	263826	6058097209 4/7/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$56.99
					Check #: 0	
					PO/InvoiceTotal:	$56.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC) Item #: 224527 |		3	263832	6059069341 4/23/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$64.11
Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC) Item #: 535559		2	263832	6059069341 4/23/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$36.10
Smead File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (12743) Item #: SMD12743		1	263832	6059069341 4/23/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$85.69
Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16", White, 1,500 Labels/Pack (5366) Item #: 465930		5	263832	6059069341 4/23/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$187.95
Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 250/Box (ST56673-CC) Item #: 221689		3	263832	6059069341 4/23/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$82.38
Staples File Box File Portable Tote, Letter Size, Black (140163/110997) Item #: 24413998`		15	263832	6059069341 4/23/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$165.30
Iris 22 Quart Heavy Duty Store-It-All Plastic Latching Storage Tote, Black (500214) Item #: 3079046		2	263832	6059069341 4/23/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$27.38
Champion Sports Kids' Ball Chair Set, Silver/Blue (KDCH) Item #: 24579293		1	263832	6059069341 4/23/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$185.79
					Check #: 0	
					PO/InvoiceTotal:	$834.70
Check Group:						
Brother TN830 Standard Yield Black Toner Cartridge, print up to 1,200 pages Item #: 24582629		2	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$121.98
TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958) Item #: 135848		2	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$84.98
Quality Park Clasp Nonstandard Kraft Catalog Envelope, 10" x 13", Light Kraft, 100/Box (QUA38197) Item #: 813547		5	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$282.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Staples 2" 3-Ring View Binder, D-Ring, White (55411/26444) Item #: 082644		10	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$81.40
Post-it Sign Here' Message Flags, .5" Wide, Assorted Colors, 120 Flags/Pack (684-SH) Item #: 844290		4	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$20.04
Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25145) Item #: 659760		4	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$45.16
BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted Colors, 24/Pack (BL241AST) Item #: 861425		4	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$28.20
Staples Small Binder Clips, 0.38" Capacity, Black, 40 Clips/Pack (ST10667/10667) Item #: 831594		4	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$5.24
Staples Medium Binder Clips, 0.63" Capacity, Black, 24 Clips/Pack (ST10668/10668) Item #: 831602		4	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$14.28
Staples Large Binder Clips, 1" Capacity, Black, 12 Clips/Pack (10669-CC) Item #: 831610		4	263833	6059025861 4/21/2026	10.5.1200.411.0000.001.4620.0002 Educational Supplies	$8.76
					Check #: 0	
					PO/InvoiceTotal:	$692.49
Check Group:						
Staples 3" 3-Ring View Binders, White, 6/Pack (23743/21691)		2	263910	6059025862 4/21/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$65.24
Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)		6	263910	6059025862 4/21/2026	10.5.1402.410.0000.001.0046.0000 General Supplies	$59.52
					Check #: 0	
					PO/InvoiceTotal:	$124.76
Check Group:						
Chair		1	263994	6057534705 3/31/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$99.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$99.40
Check Group:						
iDESIGN Medium Stackable Plastic Storage Bin, Clear (95569N)		5	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$127.45
iDESIGN Medium Stackable Plastic Storage Bin, Clear, 3/Pack (29036M3)		1	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$24.49
iDESIGN Large Stackable Plastic Storage Bin, Clear (29418M4)		3	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$264.57
iDESIGN Large Stackable Plastic Storage Bin, Clear (70003)		6	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$53.34
iDESIGN Stackable Plastic Storage Bin, 4" x 14.6"x 8", Clear, 6/Pack (29007M6)		2	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$163.98
iDESIGN Small Stackable Plastic Storage Bin, Clear, 2/Pack (28169M2		6	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$110.94
High Sierra Powerglide Pro Backpack, Black (138585-1041)		1	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$113.09
Iris 2.4 Quart Plastic Storage Bins with Latching Lids, Plastic, Clear, 6/Pack (500361)		5	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$108.70
Staples Premium Staples, 1/4" Leg Length, 5000 Staples/Box, 60 Boxes/Case (TR58088)		1	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$71.99
Avery Postcards, Glossy White, 4.25" x 5.5", Inkjet, 100/Pack		3	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$76.77
Canon 55 Black High Yield Toner Cartridge (3020C001)		1	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$183.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Canon 55 Magenta High Yield Toner Cartridge (3018C001)		1	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$245.99
Canon 55 Cyan High Yield Toner Cartridge (3019C001)		1	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$245.99
Canon 55 Yellow High Yield Toner Cartridge (3017C001)		1	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$240.99
HP 508X Yellow High Yield Toner Cartridge, Prints Up to 9,500 Pages (CF362X)		1	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$358.48
iDESIGN Medium Stackable Plastic Storage Bin, Clear, 2/Pack (29085M2)		5	264114	6060470318 5/4/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	$64.45
					Check #: 0	
					PO/InvoiceTotal:	$2,455.21
Check Group:						
Brother P touch Label Tape		4	264177	6060192511 5/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$111.96
Label Tape		4	264177	6060192511 5/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$287.96
Label Maker Tape		4	264177	6060192511 5/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$179.96
Sharpie Permanent Markers		3	264177	6060192511 5/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$54.33
sticky Notes		1	264177	6060192511 5/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$9.70
post it notes		1	264177	6060192511 5/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$9.70
Post it notes		1	264177	6060192511 5/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$6.97
Chairs		2	264177	6060192511 5/1/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$779.98
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,440.56
Check Group:						
POST-IT SUPER STICKY EASEL PAD, 25"X30", 30 SHEETS/PAD, 8 PADS/PK		5	264231	6060736978 5/9/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$768.00
POST-IT SUPER STICKY WALL EASEL PAD, 25"X30", LINED, 30 SHEETS/PAD, 6 PADS/PK		3	264231	6060736978 5/9/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$774.27
BIC GEL-OCIGTY QUICK DRY GEL PEN, MED POINT, 0.7MM ASSTD INK, 12/PK		15	264231	6060736978 5/9/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$245.55
EPSON T502 BLACK/CYAN/MAGENTA/YELLOW INK REFILL, 4/PK		3	264231	6060736978 5/9/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$227.85
SHARPIE FLIP CHART TANK PERMANENT MARKER, BULLET TIP ASSTD, 8PK		50	264231	6060736978 5/9/2026	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$384.00
					Check #: 0	
					PO/InvoiceTotal:	$2,399.67
					Vendor Total:	$45,084.98
Staples Technology Solutions						
Check Group:						
HP DesignJet T630 large format printer		1	263756	SWC817 3/23/2026	10.5.2222.700.0000.003.0206.0000 Non-Capitalized Equipment	$2,029.90
					Check #: 0	
					PO/InvoiceTotal:	$2,029.90
					Vendor Total:	$2,029.90
Sunbelt Rentals, Inc						
Check Group:						
light towers		4	262686	178348437-0001 1/7/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,028.87
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$3,028.87
Check Group:						
week rental lift		1	263597	180459757-0001 3/6/2026	20.5.2540.550.0000.003.2000.0000 Capitalized Equipment	$1,219.25
					Check #: 0	
					PO/InvoiceTotal:	$1,219.25
					Vendor Total:	$4,248.12
SWEETWATER SOUND,LLC						
Check Group:						
Yamaha 450 Int Bb Clarinet		8	255154	45663559 4/24/2026	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$9,157.68
					Check #: 0	
					PO/InvoiceTotal:	$9,157.68
					Vendor Total:	$9,157.68
SWYE360 Learning						
Check Group:						
Edtech Software ROI Aggregator		4200	264640	1110 5/16/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$21,000.00
Edtech Software ROI Aggregator (teachers)		300	264640	1110 5/16/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$1,500.00
PD & Support		1	264640	1110 5/16/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$1,575.00
					Check #: 0	
					PO/InvoiceTotal:	$24,075.00
					Vendor Total:	$24,075.00
THE COVE SCHOOL INC,						
Check Group:						
Blanket PO- Cove School SY26		1	260098	SD209-0326 4/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$10,738.35
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$10,738.35
					Vendor Total:	$10,738.35
THERMOSYSTEMS, LLC.						
Check Group:						
FIELD HOUSE EAST GYM - PARTS, MATERIALS, AND LABOR TO REMOVE AND REPLACE STEAM HEATER		1	260623	AR006576 11/16/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$17,375.00
					Check #: 0	
					PO/InvoiceTotal:	$17,375.00
					Vendor Total:	$17,375.00
Think Schools LLC						
Check Group:						
TABLE TOP 24X48		1	262112	15452 1/31/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$983.00
CHAIR BLACK METAL SEAT		12	262112	15452 1/31/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$2,220.00
ROUND CONFERENCE TABLE 48"		3	262112	15452 1/31/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,524.00
DELIVERY		1	262112	15452 1/31/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$4,927.00
Check Group:						
ADJUSTABLE TABLE		5	263871	15453 4/22/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,590.00
					Check #: 0	
					PO/InvoiceTotal:	$1,590.00
Check Group:						
12' BOAT SHAPE TABLE INCLUDING SET UP/COLOR CHERRY		2	263998	15454 4/26/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$4,800.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
delivery		1	263998	15454 4/26/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$4,925.00
					Vendor Total:	$11,442.00
Timely Schools, Inc.						
Check Group:						
Master scheduler		1	264736	01-1227 5/21/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	$49,500.00
					Check #: 0	
					PO/InvoiceTotal:	$49,500.00
					Vendor Total:	$49,500.00
Township High School D211						
Check Group:						
3/1/26 - 3/31/26 - MCKINNY VENTO TRANSPORTATION		28	264728	ABDULAZIZ326 4/8/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$2,240.00
3/1/26 - 3/31/26 - A.A / N.C. MCKINNY VENTO TRANSPORTATION		4	264728	ABDULAZIZ326 4/8/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$392.00
PROVISO PORTION DEDUCTION		1	264728	ABDULAZIZ326 4/8/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	($1,316.00)
					Check #: 0	
					PO/InvoiceTotal:	$1,316.00
					Vendor Total:	$1,316.00
TP3 Education Consulting LLC						
Check Group:						
Provided Executive Coaching services		1	264635	ECP109-06 - MAY 1,26 5/1/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$3,118.75
					Check #: 0	
					PO/InvoiceTotal:	$3,118.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$3,118.75
TRACY SYKES	360576					
Check Group:						
Event Worker		2	264688	INV264688 4/8/2026	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
ULINE						
Check Group:						
office desk		3	263856	205753581 3/23/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$2,441.35
storage cabinet		1	263856	205753581 3/23/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$460.00
					Check #: 0	
					PO/InvoiceTotal:	$2,901.35
					Vendor Total:	$2,901.35
Uncle Dave's Fish						
Check Group:						
Food for Building Institute		1	264609	INV1532 4/12/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$1,500.00
Taxes		1	264609	INV1532 4/12/2026	10.5.2410.323.0000.003.0011.0000 Food Non-Contracted	$153.75
					Check #: 0	
					PO/InvoiceTotal:	$1,653.75
					Vendor Total:	$1,653.75
UNIQUE DESIGNS APPAREL						
Check Group:						
Basketball Shirts		1	264623	24089 4/15/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$300.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
UNIQUE PRODUCTS	356847					
Check Group:						
1.5" STIFF PUTTY KNIFE W/RUBBER HANDLE		30	261072	484979 10/3/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$189.00
GREY DIVIDED BUCKET W/SIDE PRESS WRINGER HDS		3	261072	484979 10/3/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$498.45
JBT DISPENSER, 11.61" X 5.31" X 11.92", CLEAR		20	261072	484979 10/3/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$373.60
JANITOR CART W/EXT LONG BASE		3	261072	484979-01 12/16/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$561.06
					Check #: 0	
					PO/InvoiceTotal:	$1,622.11
Check Group:						
Return Trip Charge		1	261750	489029 11/6/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$105.00
Actuator, 36vdc 3.5 Strk		1	261750	489029 11/6/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$802.71
B-Machine Repairs Labor-Hour		2.5	261750	489029 11/6/2025	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	$275.00
					Check #: 0	
					PO/InvoiceTotal:	$1,182.71
Check Group:						
Roll Towel Nat .8" 6/Case		40	261776	488986 10/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,000.00
38x58 1.35ML Black Liner 10/10s		50	261776	488986 10/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,531.50

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JRT JR 2PLY T.T 1000' 12/CS		40	261776	488986 10/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,135.20
Toilet Tissue 2 PLY 96/CS 4.5" x 3.75"		3	261776	488986 10/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$154.95
13" Red Buffering Floor Pad 5/CS		5	261776	488986 10/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$71.80
16" Red Buffing Floor Pad 5/CS		5	261776	488986 10/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$91.50
Disinfecting Wipes, Crisp Line n Scent, 7x8 80/canister 6		20	261776	488986 10/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$681.40
2" x 60 yds. Blue Tape Logic 10 Mil Duct Tape 24/CS		4	261776	488986 10/29/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$986.64
					Check #: 0	
					PO/InvoiceTotal:	$5,652.99
Check Group:						
ARMLESS STACK CHAIR (BLACK)		30	263182	493298 4/1/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	$2,497.50
					Check #: 0	
					PO/InvoiceTotal:	$2,497.50
Check Group:						
ROLL TOWEL NAT.8" 800' 6/CASE (UPRK800E,BEDHWTK503)		50	263351	491420 2/19/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,250.00
JRT JR 2PLY T.T. 1000' 12/CS (UP10212,BEDJRT404)		50	263351	491420 2/19/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,419.00
					Check #: 0	
					PO/InvoiceTotal:	$2,669.00
Check Group:						
24"X36" CHERRY TABLE TOP		30	263745	494004 3/13/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$4,410.00

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24" TABLE LEG SET		30	263745	494004 3/13/2026	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$6,399.90
					Check #: 0	
					PO/InvoiceTotal:	$10,809.90
Check Group:						
#HD759365 8" RAZOR BLADE 5PK		10	263803	495269-1 3/25/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$159.40
					Check #: 0	
					PO/InvoiceTotal:	$159.40
Check Group:						
HD MICRO FIBER CLOTH 16"X16" BROWN 300G 1 DZ ROUND CORNERS		10	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$119.70
HD MICROFIBER CLOTH 16"X16" BLUE 300G 1DZ ROUND CORNERS		10	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$119.70
H2O2 MULTI-PURPOSE CLEANER FOUR - 1/2 GALLONS PER CASE		9	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,010.25
GLASS CLEANER .52 GAL 4/CS BIOACTIVE RESTROOM CLNR4 1/2 G		2	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$222.34
38X58 1.35ML BLACK LINER 10/10'S		10	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$306.30
LINER 24X33 8 MIC 20/50'S 100% DEGRADABLE LINERS GREEN TINT		40	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,675.20
ROLL TOWEL NAT.8" 800' 6/CASE (UPRK800E,BEDHWTK503)		20	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$500.00
COMET DISINF BATHRM CLNR 32OZ BTL CITRUS 8/32 OZ		1	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$65.23

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ISLAND FRESH AIR FRESHENER 12C		2	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$156.36
ELIMINATOR CARPET SPOSTAIN REM OVER 12/20 OZ		5	263976	495077 4/14/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$533.25
BIOACTIVE RESTROOM CLNR4 1/2 G		5	263976	495077-1 4/17/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$605.75
H2O2 MULTI-PURPOSE CLEANER FOUR - 1/2 GALLONS PER CASE		1	263976	495077-1 4/17/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$112.25
GLASS CLEANER .52 GAL 4/CS BIOACTIVE RESTROOM CLNR4 1/2 G		8	263976	495077-1 4/17/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$889.36
38X58 1.35ML BLACK LINER 10/10'S		40	263976	495077-2 4/22/2026	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,225.20
					Check #: 0	
					PO/InvoiceTotal:	$7,540.89
Check Group:						
foaming soap dispensers		75	264143	494436 4/6/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$2,400.00
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
Check Group:						
DISTRICT-- WIPES FOR GO BUCKETS		1	264329	496569 4/17/2026	20.5.2540.322.0000.004.2000.0000 Cleaning Services	$800.00
					Check #: 0	
					PO/InvoiceTotal:	$800.00
Check Group:						
lysol		50	264399	496335 4/22/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$1,818.00
					Check #: 0	
					PO/InvoiceTotal:	$1,818.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
surge protector		50	264400	495695 3/26/2026	20.5.2540.410.0000.003.2000.0000 General Supplies	$2,750.00
					Check #: 0	
					PO/InvoiceTotal:	$2,750.00
					Vendor Total:	$39,902.50
UNIVERSITY OF ILLINOIS CHICAGO	359830					
Check Group:						
Proviso Township HS Graduation ceremonies held at CU1A - 5/23/26 Additional Parking Passes		120	264485	60520 4/7/2026	10.5.2210.325.0000.001.0000.0000 Rentals	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
VICTOR DUBOIS						
Check Group:						
football		1	264408	INV264408 9/25/2025	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
VISTA HIGHER LEARNING	365406					
Check Group:						
AP SPANISH 3e LANGUAGE & CULTURE EXAM PREP		1	261095	SI328395 9/20/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$38.95
AP SPANISH 3e STUDENT EDITION (PAPERBACK) (10-PACK)		1	261095	SI328395 9/20/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$299.95
shipping		1	261095	SI328395 9/20/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$23.43
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$362.33
Check Group:						
Get Ready 2021 9-12 Part 1 Worktext		14	264275	SI334747 4/15/2026	10.5.1800.420.0000.001.4905.0002 Textbooks Title III IS	$699.30
Get Ready 2021-9-12 Part 1 Worktext		1	264275	SI334747 4/15/2026	10.5.1800.420.0000.001.4905.0002 Textbooks Title III IS	$49.95
Get Ready 2021 9-12 Part 2 Worktext		15	264275	SI334747 4/15/2026	10.5.1800.420.0000.001.4905.0002 Textbooks Title III IS	$749.25
shipping charges		1	264275	SI334747 4/15/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	$85.79
					Check #: 0	
					PO/InvoiceTotal:	$1,584.29
					Vendor Total:	$1,946.62
VT Services, Inc.						
Check Group:						
HP WARRANTY REPAIR/WARRANTY ADMINISTRATION FEES FOR PMSA, PROVISO WEST AND PROVISO EAST		1	264283	212345 3/31/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$4,995.00
					Check #: 0	
					PO/InvoiceTotal:	$4,995.00
					Vendor Total:	$4,995.00
WARDS NATURAL-SCI ESTAB	350395					
Check Group:						
INCLINED PLANE STEEL BASIC		8	260954	8820042874 9/25/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$600.48
					Check #: 0	
					PO/InvoiceTotal:	$600.48
					Vendor Total:	$600.48
WAREHOUSE DIRECT	353427					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scanner		1	264276	6128637-0 4/8/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$549.32
Black Toner		2	264276	6128637-0 4/8/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$200.12
					Check #: 0	
					PO/InvoiceTotal:	$749.44
					Vendor Total:	$749.44
WEST 40 ISC #2	350399					
Check Group:						
AA1414: Daniel Lawrence, Andre Moffett, Sherrie Birts and Angela Martin		4	264180	2600998 3/25/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$900.00
					Check #: 0	
					PO/InvoiceTotal:	$900.00
Check Group:						
Remote School Tuition- N. A		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- D. T		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- E. B		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- S. C		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- J. DL		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- S. C		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- A. R		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- A. A		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00

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Voucher Batch Number: 1368 **05/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Remote School Tuition- Z. M		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- J. L		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- N. G		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tuition- N. M		18	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$1,350.00
Remote School Tech Fee (1st month only) S. E Start Date: 3/23/26		1	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
Remote School Tuition- S. E		5	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$375.00
Remote School Tech Fee (1st month only) D. M-S Start Date: 3/25/26		1	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
Remote School Tuition- D. M-S		3	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$225.00
Remote School Tech Fee (1st month only)- D.T- Start Date: 3/24/26		1	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
Remote School Tuition- D.T		4	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$300.00
Remote School Tech Fee (1st month only) L.B Start Date: 3/26/26		1	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$750.00
Remote School Tuition- L.B		2	264471	2601017 3/26/2026	10.5.4280.670.0000.001.0010.0000 Tuition	$150.00

Check #: 0

PO/InvoiceTotal: $20,250.00

Vendor Total: $21,150.00

WEX HEALTH INC.

Check Group:

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FSA Monthly		29	264549	0002347773-IN 4/30/2026	10.5.2640.220.0000.001.0325.0000 Insurance	$108.75
LSA Monthly		500	264549	0002347773-IN 4/30/2026	10.5.2640.220.0000.001.0325.0000 Insurance	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$858.75
					Vendor Total:	$858.75
WIGITS TRUCK CENTER	364065					
Check Group:						
FORKLIFT - ALL MAINTENANCE, PARTS, REPAIRS AND LABOR		1	262445	115698 11/11/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,628.33
					Check #: 0	
					PO/InvoiceTotal:	$1,628.33
Check Group:						
REPAIR EXHAUST LEAK / REMOVE COUNTER WEIGHT FOR ACCESS TO EXHAUST / REPLACE PARTS LISTED		8	263838	115787 4/15/2026	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$1,040.00
EXHAUST PIPE		1	263838	115787 4/15/2026	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$909.05
MUFFLER		1	263838	115787 4/15/2026	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$286.11
CLAMP		4	263838	115787 4/15/2026	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$107.92
INSULATOR		1	263838	115787 4/15/2026	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$175.86
WASHER		1	263838	115787 4/15/2026	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$27.20
GASKET		1	263838	115787 4/15/2026	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$26.40

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHOP SUPPLIES		1	263838	115787 4/15/2026	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$2,597.54
					Vendor Total:	$4,225.87
Wilson Consulting						
Check Group:						
Audit AT&T bills to track charges for fees and taxes. Communications w / AT&T representatives		1	264632	14335 3/15/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$437.50
					Check #: 0	
					PO/InvoiceTotal:	$437.50
					Vendor Total:	$437.50
World Of Sports Organization, LLC						
Check Group:						
Professional Development		1	264512	INV6270-02 4/10/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$9,375.00
2 hour increase		1	264512	INV6270-02 4/10/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$375.00
					Check #: 0	
					PO/InvoiceTotal:	$9,750.00
					Vendor Total:	$9,750.00
WORLD PROFESSIONAL BUILDING SERVICES	366216					
Check Group:						
EAST-EXTERIOR WINDOW WASHING OF BUILDING		1	263761	594 4/3/2026	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$4,600.00
WEST-EXTERIOR WINDOW WASHING OF BUILDING		1	263761	595 4/3/2026	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$4,450.00
PMSA-EXTERIOR WINDOW WASHING OF BUILDING		1	263761	596 4/3/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,900.00
					Check #: 0	

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Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$11,950.00
Check Group:						
PMSA-- REMOVE TORN BANNER FROM OUTSIDE WEST SIDE OF BUILDING		1	264587	597 4/3/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$550.00
					Check #: 0	
					PO/InvoiceTotal:	$550.00
					Vendor Total:	$12,500.00
Xerox Business Solutions LLC						
Check Group:						
CONTRACT NUMBER: CN34473-01 CONTRACT COVERAGE CHARGE FOR THE 02/25/2026 TO 03/24/2026		1	264150	IN6417196 3/26/2026	10.5.2660.301.0000.001.0014.0000 Lease	$4,274.58
					Check #: 0	
					PO/InvoiceTotal:	$4,274.58
					Vendor Total:	$4,274.58
Xerox Financial Services						
Check Group:						
Contract PO# 211-4141513-001262253 03/10/2026 - 04/09/2026		1	264665	41775605 4/10/2026	10.5.2660.301.0000.001.0014.0000 Lease	$5,470.03
					Check #: 0	
					PO/InvoiceTotal:	$5,470.03
					Vendor Total:	$5,470.03
Zernul R. Shackelford Jr.						
Check Group:						
Night of Excellence-Teachers Create a stylized recap video highlighting events		1	264511	PVW-0426B 4/10/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,750.00
					Check #: 0	
					PO/InvoiceTotal:	$1,750.00

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Voucher Batch Number: 1368 **05/05/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Night of Excellence- Students		1	264535	PVW-042A 4/10/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,750.00
					Check #: 0	
					PO/InvoiceTotal:	$1,750.00
					Vendor Total:	$3,500.00
					Grand Total:	$1,887,827.23

End of Report

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
3DHoJor Matte PLA Filament 1.75mm, Upgrade 1kg*2 Bundle Cardboard Spool PLA Filament 1.75 PLA 3D Printing Filament, Print with Most 3D Printers Using 3D Filament…		1	263483	1K3M-QJY3-9KPN	10.5.1400.411.0000.003.4745.0002	$24.68
				3/24/2026	Educational Supplies	
					Check #: 2098021488	
					PO/InvoiceTotal:	$24.68
Check Group:						
Junarter 60 Pack Magnetic Push Pins, Black Strong Fridge Magnets, Whiteboard Magnets, Refrigerator Magnets Strong, Dry Erase Board Magnets for Fridge, Whiteboard, Office,…		1	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$14.24
				4/18/2026	Educational Supplies	
DIYMAG Magnets with Adhesive Backing, 300Pcs 0.8 x 0.04inch Round Small Magnetic Dots Stickers for Classroom Crafts Strong Magnetic Tape Sheets Easy Peel and Stick for…		2	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$22.32
				4/18/2026	Educational Supplies	
OVV3D Filament Storage Bags Kit 105pcs, 50 Bags Plus Size 32x34cm 3D Printer Filament Storage Vacuum Sealed Kit with 50pcs Desiccant, Perfect for 3D Filament Stor…		1	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$29.99
				4/18/2026	Educational Supplies	
PerKoop 48 Pcs A6 PU Leather Journals Notebook Bulk Lined Journal Soft PU Leather Cover Ruled Writing Notebook for Home Writing School Office Business 128 Pages 5.7…		1	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$53.99
				4/18/2026	Educational Supplies	
Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather & Other Strong Materials (Specialty Seri…		6	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$114.72
				4/18/2026	Educational Supplies	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dntemr Double Sided Tape Heavy Duty 2 Rolls Nano Tape (Total 40 Feet) for Poster Carpet Picture Hanging Strip Rug Strong Adhesive Multipurpose Clear Mounting Two St…		3	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$38.97
Teacher Created Resources Galvanized Metal Better Than Paper Bulletin Board Roll (TCR77351)		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$22.92
Teacher Created Resources Night Sky Better Than Paper Bulletin Board Roll (TCR77897)		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$27.49
QUEENLINK Large Cork Board 48"x36", 12-Pack Felt Bulletin Board Tiles with Removable Adhesive Tabs, Square Felt Wall Panels Pin Board Tack Board Wall Organizer for Home…		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$24.69
?ZYFOFFICE 50-Pack Black Push Pins with Spring-Loaded Wooden Clips, Damage-Free Cork Board Tacks for Artwork, Photos & Notes (No-Mark Design)		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$6.49
Most Common G and M Codes for Haas CNC Mill: NOT ALL G AND M CODES ARE USED! by Ethan Reynolds		4	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$39.96
Ameceres Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories (2 Baskets, 1 Pack Black)		2	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$18.96
Wooolken 20 Slots USB Flash Drive Case with Labels, USB Storage Case Thumb Drive Holder case USB Organizer Storage Bag Electronic Accessories Organizer for USB Memo…		5	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$54.10
3D Printing Projects by DK		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$16.77
Trainers Warehouse 6" Thumball Collection, 32 Prompts for Conversation, Team Building, Relationship and Training		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$34.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hizypaixin 9-Tier 3D Printer Filament Storage Rack, Heavy Duty Metal Spool Holder Holds 54×1kg, Tool-Free Assembly, Modular Design for Home Office Workshop		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$22.94
Dry & Dry [8 LBS] Blue Indicating Silica Gel Beads Desiccants (Industry Standard 3-5 mm) - Reusable Desiccant Beads Silica Beads(Blue to Pink)		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$36.25
Promotion Applied		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	($1.50)
3D Printing Tool Set with Wood Box – 3D Printer Tools Features a deburring Tool, Wire Cutter, Drill, and Scraper for Model cleanup, Surface Smoothing, and Precise Drilling.		3	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$149.97
Sahvaim 3D Printer Platform Upgraded H1H Build Plate for Bambu Lab P2S X1 X1C X1E P1P P1S A1, Double Sided Textured Flake+Star PEY Spring Steel Sheet Flexible Plate fo…		2	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$35.32
Sahvaim 3D Printer Platform PEO PET Bambu Lab Build Plate for Bambu Lab P2S/P1S/P1P/A1/X1C/X1/X1E,257x257mm Diamond +Carbon Fiber Spring Steel Plate…		2	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$30.00
					Check #: 2098021488	
					PO/InvoiceTotal:	$793.27
Check Group:						
Sterilite 15 Qt Stackable Storage Box with Latching Lid, 12 Pack Bundled with 6 Qt Plastic Organizing Bin with Latch Lid, 12 Pack		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$98.78
Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$5.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$19.94
Sterilite 4 Pack Ultra Latching Box, Storage Bins with Lids, Clear Plastic, 70 Quart - Heavy-Duty Organizing Containers for Closet, Bathroom, and Office		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$60.62
DIYSELF 2Pack Utility Knife Box Cutter Retractable Razor Blade Heavy Duty Box Cutters Knife PVC Pipe Cutter (Red)		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$7.98
BURVAGY 8" 20 Pack All Purpose Heavy Duty Scissors-Comfort-Grip Sharp Scissors for Office School Sewing Fabric Craft High/Middle School Student Teacher Scissor, Right/L…		3	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$83.37
					Check #: 2098021488	
					PO/InvoiceTotal:	$276.64
					Vendor Total:	$1,094.59
AUTO ZONE	363577					
Check Group:						
419 Metric Universal O-R		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$24.99
Bead Seater 5 Gallon		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$93.00
270PC HNBR O-Ring Asst		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$9.99
555PC STainless Cutter Pin		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$23.14
TZ835027HTB 3 1/2T Prof		3	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$689.97
1500LBS High Reach Stand		4	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$747.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
W5215 70PC Grease Fit		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$13.71
					Check #: 2098021489	
					PO/InvoiceTotal:	$1,602.76
Check Group:						
66519 Black Nitrile 100		4	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$59.96
66519 Black Nitrile 1000		2	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$29.98
66519 Black Nitrile 100		4	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$59.96
TZ835027HTB 3 1/2T Prof		3	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$689.97
STPALLPUR14OZSTP All Purpose		7	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$55.37
					Check #: 2098021489	
					PO/InvoiceTotal:	$895.24
					Vendor Total:	$2,498.00
Carter, Latonia						
Check Group:						
Meal Reimbursement for Latonia Carter for CPR/AED Training at Training Concepts in South Holland on April 21, 2026		1	264693	INV264693 4/21/2026	10.5.2210.312.0000.003.4745.0002 Professional Training & Development	$14.62
Mileage Reimbursement for Latonia Carter for CPR/AED Training at Training Concepts in South Holland on April 21, 2026 (61 miles roundtrip at $0.725 per mile)		1	264693	INV264693 4/21/2026	10.5.2210.312.0000.003.4745.0002 Professional Training & Development	$44.23
					Check #: 2098021490	
					PO/InvoiceTotal:	$58.85
					Vendor Total:	$58.85
Gerald North Aurora, Inc						

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
2026 KIA SELTOS - STEEL GREY STOCK #109238 - VEHICLE AND GERALD PROTECTION PACKAGE		1	264694	CARS/109238/109514 4/28/2026	10.5.2550.339.0000.001.0010.0000 Other Transportation Services	$26,887.70
2026 KIA SELTOS - SNOW WHITE PEARL STOCK #109514 - VEHICLE AND GERALD PROT		1	264694	CARS/109238/109514 4/28/2026	10.5.2550.339.0000.001.0010.0000 Other Transportation Services	$26,887.70
					Check #: 2098021491	
					PO/InvoiceTotal:	$53,775.40
					Vendor Total:	$53,775.40
H2I Group, Inc						
Check Group:						
Bambu Labs Bundle		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$200.00
P2S-AMS Combo-US		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$498.00
P2S-AMS Combo-US		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$498.00
P2S-AMS Combo-US		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$498.00
Bambu Labs Bundle		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$200.00
Bambu Labs Bundle		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$200.00
SA007 - AMS 2 Pro		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$299.00
SA007 - AMS 2 Pro		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$299.00
SA007 - AMS 2 Pro		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$299.00
AMS Hub		3	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$146.97

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bambu Freight		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$325.00
					Check #: 2098021492	
					PO/InvoiceTotal:	$3,462.97
Check Group:						
Bambu Variety Pack - Includes - 2 PLA Silk - 2 PLA Sparkle - 2 PLA Marble - 2 PLA Metal - 2 PETG Basic - 1 PLA Support		2	263079	253052 3/25/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$550.00
Discount on Bambu Variety Pack		2	263079	253052 3/25/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	($52.00)
Bambu Freight		1	263079	253052 3/25/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$30.00
					Check #: 2098021492	
					PO/InvoiceTotal:	$528.00
					Vendor Total:	$3,990.97
IGS ENERG (POWER)						
Check Group:						
Payment		1	260089	260422061148855920 4/22/2026	20.5.2540.466.0000.003.2000.0000 Electricity	$27,357.22
Payment		1	260089	2604270608H31DC54B 4/27/2026	20.5.2540.466.0000.004.2000.0000 Electricity	$37,323.10
					Check #: 2098021493	
					PO/InvoiceTotal:	$64,680.32
					Vendor Total:	$64,680.32
MATCO TOOLS	364541					
Check Group:						
NON-MARRING VALVE STEM PULLER		4	263029	45602454 3/30/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$165.04

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 TON PULLER		2	263029	45602455 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$141.08
PRO-CHARGE IOOOLM WORK LIGHT		2	263029	45602455 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$190.32
					Check #: 2098021494	
					PO/InvoiceTotal:	$496.44
Check Group:						
MSC4 LOCK W/I<E'I'S		6	263030	45602456 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$75.36
					Check #: 2098021494	
					PO/InvoiceTotal:	$75.36
Check Group:						
HACKSAW FRAME		6	263042	45602458 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$199.80
MAGN. PARTS TRAY ROUND		10	263042	45602458 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$202.60
3 MAGNET TRAY		2	263042	45602458 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$71.32
					Check #: 2098021494	
					PO/InvoiceTotal:	$473.72
Check Group:						
3 MAGNET TRAY		6	263043	45602460 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$213.96
45 OZ DEADBLOW HAMMER-GRN		4	263043	45698809 4/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$231.28
					Check #: 2098021494	
					PO/InvoiceTotal:	$445.24
					Vendor Total:	$1,490.76
NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC	366167					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FRMCA 3e, Level 2 Online Exam		30	264190	16N10515766 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$660.00
Shipping & Handling		1	264190	16N10515766 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$207.81
FRMCA 3e, Level 2 Textbook + Lab Manual		30	264190	16N10515766 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$3,353.40
					Check #: 2098021495	
					PO/InvoiceTotal:	$4,221.21
Check Group:						
FRMCA 3e, Level 2 Textbook + Lab Manual		7	264192	16N10515765 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$782.46
FRMCA 3e, Level 2 Lab Manual		2	264192	16N10515765 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$66.70
Shipping & Handling		1	264192	16N10515765 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$45.85
					Check #: 2098021495	
					PO/InvoiceTotal:	$895.01
					Vendor Total:	$5,116.22
National Technical Honor Society						
Check Group:						
Graduation Set - White Colors: White Graduation year: 2026		16	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$560.00
Student Membership Order Type: Registration Member		4	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$120.00
Processing Fee Order Type: Registration Member		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$10.00
LED Candle Set		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$35.00
Vinyl Table Covers - White Colors: White		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$3.00

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Table Skirt - Purple Colors: Purple		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$8.00
Glass Candle Holders - Set of 2 Quantity: Set of 2		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$4.50
Shipping Fee		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$30.00
					Check #: 2098021496	
					PO/InvoiceTotal:	$770.50
					Vendor Total:	$770.50
Thomas, Timothy A						
Check Group:						
Mileage Reimbursement for ICAIA Spring Conference (March 25-27, 2026) at Southern Illinois University in Carbondale, IL, for Timothy Thomas		1	264285	INV264285 3/27/2026	10.5.2210.312.0000.002.4745.0002 Professional Training & Development	$490.25
					Check #: 2098021497	
					PO/InvoiceTotal:	$490.25
					Vendor Total:	$490.25
TRAINING CONCEPTS						
Check Group:						
AHA Instructor Refresher Course for Latonia Carter		1	263411	66671 2/20/2026	10.5.2210.312.0000.003.4745.0002 Professional Training & Development	$375.00
					Check #: 2098021498	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
TRIMARK MARLINN LLC	366118					
Check Group:						
TriMark Model No. 859137 Packed 144 ea Culinary Essentials Measuring Spoon Set, 4-piece, includes (1) each: 1/4 teaspoon, 1/2 teaspoon, 1 teaspoon & 1 tablespoon, 0.6 mm thick stainless steel (859137)		6	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$8.10

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vollrath Model No. 47119 Packed 12 ea Measuring Cup Set, four-piece, 300 series stainless steel, measurements stamped into side of each cup, integral spout, dishwasher safe, set contains; 1-cup, 1/2-cup, 1/3-cup, 1/4-cup, imported		6	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$149.70
TriMark Model No. 859142 Packed 48 ea Culinary Essentials Mixing Bowl, 3 qt., 9-1/2" dia., round, flare rim, flat bottom, 0.5 mm thick stainless steel, mirror finish, NSF (859142)		5	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$32.50
TriMark Model No. 859143 Packed 36 ea Culinary Essentials Mixing Bowl, 5 qt., 11-3/4" dia., round, flare rim, flat bottom, 0.5 mm thick stainless steel, mirror finish, NSF (859143)		6	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$63.00
Dexter Russell Model No. 31631 Packed 12 ea Basics® (P94ZZA-4) Pizza Cutter, 4", stain-free, high-carbon steel and black plastic handle		6	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$63.00
Matfer Bourgeat Model No. 440020 Microplane® Classic Zester/Grater, 12"L x 1-5/16"W x 1"H, zests citruses, grates parmesan reggiano, other hard cheeses, and ginger, black ergonomic handle, reusable washable cover, dishwasher safe		3	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$68.10
ENVIROCHEM ARREX QUAT 4/1GAL Replaces 960002		1	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$78.30
					Check #: 2098021499	
					PO/InvoiceTotal:	$462.70
Check Group:						
Matfer Bourgeat Model No. 440020 Microplane® Classic Zester/Grater, 12"L x 1-5/16"W x 1"H, zests citruses, grates parmesan reggiano, other hard cheeses, and ginger, black ergonomic handle, reusable washable cover, dishwasher safe		1	262895	3427060 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$22.70

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TurboChef (Middleby) Packed 6 bo TURBOCHEF OVEN CLEANER (1 KIT/BOX)		4	262895	3427060 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$672.20
ENVIROCHEM ARREX QUAT 4/1GAL Replaces 960002 (Packed 4 to a case)		1	262895	3427060 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$82.30
American Metalcraft Model No. WRPC5718 Packed 3 ea Rolling Pin, 18" wide, 2-3/4" barrel, wood (hand wash only) Weight: 80.1 lbs total		18	262895	4003369 4/10/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$1,645.20
					Check #: 2098021499	
					PO/InvoiceTotal:	$2,422.40
					Vendor Total:	$2,885.10
					Grand Total:	$137,225.96

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1354 **04/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOWNSHIP SCHOOL TREASURERS OFC	350361					
Check Group:						
Treasurer Office Expense Jan.-March 26		1	264454	013-03/31/2026 3/31/2026	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$75,518.42
					Check #: 2098021473	
					PO/InvoiceTotal:	$75,518.42
					Vendor Total:	$75,518.42
					Grand Total:	$75,518.42

End of Report

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON	360995					
Check Group:						
3DHoJor Matte PLA Filament 1.75mm, Upgrade 1kg*2 Bundle Cardboard Spool PLA Filament 1.75 PLA 3D Printing Filament, Print with Most 3D Printers Using 3D Filament…		1	263483	1K3M-QJY3-9KPN	10.5.1400.411.0000.003.4745.0002	$24.68
				3/24/2026	Educational Supplies	
					Check #: 2098021488	
					PO/InvoiceTotal:	$24.68
Check Group:						
Junarter 60 Pack Magnetic Push Pins, Black Strong Fridge Magnets, Whiteboard Magnets, Refrigerator Magnets Strong, Dry Erase Board Magnets for Fridge, Whiteboard, Office,…		1	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$14.24
				4/18/2026	Educational Supplies	
DIYMAG Magnets with Adhesive Backing, 300Pcs 0.8 x 0.04inch Round Small Magnetic Dots Stickers for Classroom Crafts Strong Magnetic Tape Sheets Easy Peel and Stick for…		2	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$22.32
				4/18/2026	Educational Supplies	
OVV3D Filament Storage Bags Kit 105pcs, 50 Bags Plus Size 32x34cm 3D Printer Filament Storage Vacuum Sealed Kit with 50pcs Desiccant, Perfect for 3D Filament Stor…		1	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$29.99
				4/18/2026	Educational Supplies	
PerKoop 48 Pcs A6 PU Leather Journals Notebook Bulk Lined Journal Soft PU Leather Cover Ruled Writing Notebook for Home Writing School Office Business 128 Pages 5.7…		1	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$53.99
				4/18/2026	Educational Supplies	
Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather & Other Strong Materials (Specialty Seri…		6	264226	1MLY-VFQT-LWFG	10.5.1400.411.0000.003.4745.0002	$114.72
				4/18/2026	Educational Supplies	

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dntemr Double Sided Tape Heavy Duty 2 Rolls Nano Tape (Total 40 Feet) for Poster Carpet Picture Hanging Strip Rug Strong Adhesive Multipurpose Clear Mounting Two St…		3	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$38.97
Teacher Created Resources Galvanized Metal Better Than Paper Bulletin Board Roll (TCR77351)		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$22.92
Teacher Created Resources Night Sky Better Than Paper Bulletin Board Roll (TCR77897)		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$27.49
QUEENLINK Large Cork Board 48"x36", 12-Pack Felt Bulletin Board Tiles with Removable Adhesive Tabs, Square Felt Wall Panels Pin Board Tack Board Wall Organizer for Home…		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$24.69
?ZYFOFFICE 50-Pack Black Push Pins with Spring-Loaded Wooden Clips, Damage-Free Cork Board Tacks for Artwork, Photos & Notes (No-Mark Design)		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$6.49
Most Common G and M Codes for Haas CNC Mill: NOT ALL G AND M CODES ARE USED! by Ethan Reynolds		4	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$39.96
Ameceres Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories (2 Baskets, 1 Pack Black)		2	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$18.96
Wooolken 20 Slots USB Flash Drive Case with Labels, USB Storage Case Thumb Drive Holder case USB Organizer Storage Bag Electronic Accessories Organizer for USB Memo…		5	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$54.10
3D Printing Projects by DK		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$16.77
Trainers Warehouse 6" Thumball Collection, 32 Prompts for Conversation, Team Building, Relationship and Training		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$34.68

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hizypaixin 9-Tier 3D Printer Filament Storage Rack, Heavy Duty Metal Spool Holder Holds 54×1kg, Tool-Free Assembly, Modular Design for Home Office Workshop		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$22.94
Dry & Dry [8 LBS] Blue Indicating Silica Gel Beads Desiccants (Industry Standard 3-5 mm) - Reusable Desiccant Beads Silica Beads(Blue to Pink)		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$36.25
Promotion Applied		1	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	($1.50)
3D Printing Tool Set with Wood Box – 3D Printer Tools Features a deburring Tool, Wire Cutter, Drill, and Scraper for Model cleanup, Surface Smoothing, and Precise Drilling.		3	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$149.97
Sahvaim 3D Printer Platform Upgraded H1H Build Plate for Bambu Lab P2S X1 X1C X1E P1P P1S A1, Double Sided Textured Flake+Star PEY Spring Steel Sheet Flexible Plate fo…		2	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$35.32
Sahvaim 3D Printer Platform PEO PET Bambu Lab Build Plate for Bambu Lab P2S/P1S/P1P/A1/X1C/X1/X1E,257x257mm Diamond +Carbon Fiber Spring Steel Plate…		2	264226	1MLY-VFQT-LWFG 4/18/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$30.00
					Check #: 2098021488	
					PO/InvoiceTotal:	$793.27
Check Group:						
Sterilite 15 Qt Stackable Storage Box with Latching Lid, 12 Pack Bundled with 6 Qt Plastic Organizing Bin with Latch Lid, 12 Pack		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$98.78
Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$5.95

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$19.94
Sterilite 4 Pack Ultra Latching Box, Storage Bins with Lids, Clear Plastic, 70 Quart - Heavy-Duty Organizing Containers for Closet, Bathroom, and Office		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$60.62
DIYSELF 2Pack Utility Knife Box Cutter Retractable Razor Blade Heavy Duty Box Cutters Knife PVC Pipe Cutter (Red)		1	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$7.98
BURVAGY 8" 20 Pack All Purpose Heavy Duty Scissors-Comfort-Grip Sharp Scissors for Office School Sewing Fabric Craft High/Middle School Student Teacher Scissor, Right/L…		3	264241	1WJ3-RJ6Y-HMKK 4/9/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$83.37
					Check #: 2098021488	
					PO/InvoiceTotal:	$276.64
					Vendor Total:	$1,094.59
AUTO ZONE	363577					
Check Group:						
419 Metric Universal O-R		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$24.99
Bead Seater 5 Gallon		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$93.00
270PC HNBR O-Ring Asst		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$9.99
555PC STainless Cutter Pin		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$23.14
TZ835027HTB 3 1/2T Prof		3	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$689.97
1500LBS High Reach Stand		4	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$747.96

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
W5215 70PC Grease Fit		1	263027	02692549323 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$13.71
					Check #: 2098021489	
					PO/InvoiceTotal:	$1,602.76
Check Group:						
66519 Black Nitrile 100		4	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$59.96
66519 Black Nitrile 1000		2	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$29.98
66519 Black Nitrile 100		4	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$59.96
TZ835027HTB 3 1/2T Prof		3	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$689.97
STPALLPUR14OZSTP All Purpose		7	263028	02692549461 1/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$55.37
					Check #: 2098021489	
					PO/InvoiceTotal:	$895.24
					Vendor Total:	$2,498.00
Carter, Latonia						
Check Group:						
Meal Reimbursement for Latonia Carter for CPR/AED Training at Training Concepts in South Holland on April 21, 2026		1	264693	INV264693 4/21/2026	10.5.2210.312.0000.003.4745.0002 Professional Training & Development	$14.62
Mileage Reimbursement for Latonia Carter for CPR/AED Training at Training Concepts in South Holland on April 21, 2026 (61 miles roundtrip at $0.725 per mile)		1	264693	INV264693 4/21/2026	10.5.2210.312.0000.003.4745.0002 Professional Training & Development	$44.23
					Check #: 2098021490	
					PO/InvoiceTotal:	$58.85
					Vendor Total:	$58.85
Gerald North Aurora, Inc						

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
2026 KIA SELTOS - STEEL GREY STOCK #109238 - VEHICLE AND GERALD PROTECTION PACKAGE		1	264694	CARS/109238/109514 4/28/2026	10.5.2550.339.0000.001.0010.0000 Other Transportation Services	$26,887.70
2026 KIA SELTOS - SNOW WHITE PEARL STOCK #109514 - VEHICLE AND GERALD PROT		1	264694	CARS/109238/109514 4/28/2026	10.5.2550.339.0000.001.0010.0000 Other Transportation Services	$26,887.70
					Check #: 2098021491	
					PO/InvoiceTotal:	$53,775.40
					Vendor Total:	$53,775.40
H2l Group, Inc						
Check Group:						
Bambu Labs Bundle		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$200.00
P2S-AMS Combo-US		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$498.00
P2S-AMS Combo-US		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$498.00
P2S-AMS Combo-US		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$498.00
Bambu Labs Bundle		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$200.00
Bambu Labs Bundle		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$200.00
SA007 - AMS 2 Pro		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$299.00
SA007 - AMS 2 Pro		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$299.00
SA007 - AMS 2 Pro		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$299.00
AMS Hub		3	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$146.97

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bambu Freight		1	263078	253051 4/24/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$325.00
					Check #: 2098021492	
					PO/InvoiceTotal:	$3,462.97
Check Group:						
Bambu Variety Pack - Includes - 2 PLA Silk - 2 PLA Sparkle - 2 PLA Marble - 2 PLA Metal - 2 PETG Basic - 1 PLA Support		2	263079	253052 3/25/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$550.00
Discount on Bambu Variety Pack		2	263079	253052 3/25/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	($52.00)
Bambu Freight		1	263079	253052 3/25/2026	10.5.1400.411.0000.003.3220.0002 Educational Supplies	$30.00
					Check #: 2098021492	
					PO/InvoiceTotal:	$528.00
					Vendor Total:	$3,990.97
IGS ENERG (POWER)						
Check Group:						
Payment		1	260089	260422061148855920 4/22/2026	20.5.2540.466.0000.003.2000.0000 Electricity	$27,357.22
Payment		1	260089	2604270608H31DC54B 4/27/2026	20.5.2540.466.0000.004.2000.0000 Electricity	$37,323.10
					Check #: 2098021493	
					PO/InvoiceTotal:	$64,680.32
					Vendor Total:	$64,680.32
MATCO TOOLS	364541					
Check Group:						
NON-MARRING VALVE STEM PULLER		4	263029	45602454 3/30/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$165.04

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 TON PULLER		2	263029	45602455 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$141.08
PRO-CHARGE IOOOLM WORK LIGHT		2	263029	45602455 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$190.32
					Check #: 2098021494	
					PO/InvoiceTotal:	$496.44
Check Group:						
MSC4 LOCK W/I<E'I'S		6	263030	45602456 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$75.36
					Check #: 2098021494	
					PO/InvoiceTotal:	$75.36
Check Group:						
HACKSAW FRAME		6	263042	45602458 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$199.80
MAGN. PARTS TRAY ROUND		10	263042	45602458 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$202.60
3 MAGNET TRAY		2	263042	45602458 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$71.32
					Check #: 2098021494	
					PO/InvoiceTotal:	$473.72
Check Group:						
3 MAGNET TRAY		6	263043	45602460 3/20/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$213.96
45 OZ DEADBLOW HAMMER-GRN		4	263043	45698809 4/13/2026	10.5.1400.411.0000.002.3220.0002 Educational Supplies	$231.28
					Check #: 2098021494	
					PO/InvoiceTotal:	$445.24
					Vendor Total:	$1,490.76
NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC	366167					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FRMCA 3e, Level 2 Online Exam		30	264190	16N10515766 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$660.00
Shipping & Handling		1	264190	16N10515766 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$207.81
FRMCA 3e, Level 2 Textbook + Lab Manual		30	264190	16N10515766 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$3,353.40
					Check #: 2098021495	
					PO/InvoiceTotal:	$4,221.21
Check Group:						
FRMCA 3e, Level 2 Textbook + Lab Manual		7	264192	16N10515765 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$782.46
FRMCA 3e, Level 2 Lab Manual		2	264192	16N10515765 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$66.70
Shipping & Handling		1	264192	16N10515765 4/14/2026	10.5.1400.411.0000.003.4745.0002 Educational Supplies	$45.85
					Check #: 2098021495	
					PO/InvoiceTotal:	$895.01
					Vendor Total:	$5,116.22
National Technical Honor Society						
Check Group:						
Graduation Set - White Colors: White Graduation year: 2026		16	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$560.00
Student Membership Order Type: Registration Member		4	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$120.00
Processing Fee Order Type: Registration Member		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$10.00
LED Candle Set		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$35.00
Vinyl Table Covers - White Colors: White		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$3.00

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Table Skirt - Purple Colors: Purple		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$8.00
Glass Candle Holders - Set of 2 Quantity: Set of 2		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$4.50
Shipping Fee		1	264667	222711 4/27/2026	10.5.1400.411.0000.004.3220.0002 Educational Supplies	$30.00
					Check #: 2098021496	
					PO/InvoiceTotal:	$770.50
					Vendor Total:	$770.50
Thomas, Timothy A						
Check Group:						
Mileage Reimbursement for ICAIA Spring Conference (March 25-27, 2026) at Southern Illinois University in Carbondale, IL, for Timothy Thomas		1	264285	INV264285 3/27/2026	10.5.2210.312.0000.002.4745.0002 Professional Training & Development	$490.25
					Check #: 2098021497	
					PO/InvoiceTotal:	$490.25
					Vendor Total:	$490.25
TRAINING CONCEPTS						
Check Group:						
AHA Instructor Refresher Course for Latonia Carter		1	263411	66671 2/20/2026	10.5.2210.312.0000.003.4745.0002 Professional Training & Development	$375.00
					Check #: 2098021498	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
TRIMARK MARLINN LLC	366118					
Check Group:						
TriMark Model No. 859137 Packed 144 ea Culinary Essentials Measuring Spoon Set, 4-piece, includes (1) each: 1/4 teaspoon, 1/2 teaspoon, 1 teaspoon & 1 tablespoon, 0.6 mm thick stainless steel (859137)		6	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$8.10

Voucher Detail Listing

Voucher Batch Number: 1359 **04/28/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vollrath Model No. 47119 Packed 12 ea Measuring Cup Set, four-piece, 300 series stainless steel, measurements stamped into side of each cup, integral spout, dishwasher safe, set contains; 1-cup, 1/2-cup, 1/3-cup, 1/4-cup, imported		6	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$149.70
TriMark Model No. 859142 Packed 48 ea Culinary Essentials Mixing Bowl, 3 qt., 9-1/2" dia., round, flare rim, flat bottom, 0.5 mm thick stainless steel, mirror finish, NSF (859142)		5	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$32.50
TriMark Model No. 859143 Packed 36 ea Culinary Essentials Mixing Bowl, 5 qt., 11-3/4" dia., round, flare rim, flat bottom, 0.5 mm thick stainless steel, mirror finish, NSF (859143)		6	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$63.00
Dexter Russell Model No. 31631 Packed 12 ea Basics® (P94ZZA-4) Pizza Cutter, 4", stain-free, high-carbon steel and black plastic handle		6	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$63.00
Matfer Bourgeat Model No. 440020 Microplane® Classic Zester/Grater, 12"L x 1-5/16"W x 1"H, zests citruses, grates parmesan reggiano, other hard cheeses, and ginger, black ergonomic handle, reusable washable cover, dishwasher safe		3	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$68.10
ENVIROCHEM ARREX QUAT 4/1GAL Replaces 960002		1	262894	3427061 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$78.30
					Check #: 2098021499	
					PO/InvoiceTotal:	$462.70
Check Group:						
Matfer Bourgeat Model No. 440020 Microplane® Classic Zester/Grater, 12"L x 1-5/16"W x 1"H, zests citruses, grates parmesan reggiano, other hard cheeses, and ginger, black ergonomic handle, reusable washable cover, dishwasher safe		1	262895	3427060 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$22.70

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Voucher Batch Number: 1359 **04/28/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TurboChef (Middleby) Packed 6 bo TURBOCHEF OVEN CLEANER (1 KIT/BOX)		4	262895	3427060 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$672.20
ENVIROCHEM ARREX QUAT 4/1GAL Replaces 960002 (Packed 4 to a case)		1	262895	3427060 2/6/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$82.30
American Metalcraft Model No. WRPC5718 Packed 3 ea Rolling Pin, 18" wide, 2-3/4" barrel, wood (hand wash only) Weight: 80.1 lbs total		18	262895	4003369 4/10/2026	10.5.1400.411.0000.002.4745.0002 Educational Supplies	$1,645.20
					Check #: 2098021499	
					PO/InvoiceTotal:	$2,422.40
					Vendor Total:	$2,885.10
					Grand Total:	$137,225.96

End of Report

Voucher Detail Listing

Voucher Batch Number: 1338 **04/09/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BULK BOOKSTORE						
Check Group:						
Please see attchment Rutstein		1	262429	221415 12/25/2025	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$1,648.50
					Check #: 2098021416	
					PO/InvoiceTotal:	$1,648.50
					Vendor Total:	$1,648.50
BUREAU OF EDUCATION & RESEARCH	350576					
Check Group:						
Mary Locasto		1	264251	5324301 3/24/2026	10.5.3700.312.0000.014.4932.0002 Conferences	$295.00
					Check #: 2098021417	
					PO/InvoiceTotal:	$295.00
					Vendor Total:	$295.00
CYNTHIA HOLLIDAY						
Check Group:						
ACT Prep		8	264257	WALTER/HOLIDAY 1/31/2026	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	$256.00
					Check #: 2098021418	
					PO/InvoiceTotal:	$256.00
					Vendor Total:	$256.00
EDMUND FORST	367047					
Check Group:						
1/31		3.5	264252	CTK-FORST 1/31/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$112.00
					Check #: 2098021419	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$112.00
Eliminator Quality Service						

Voucher Detail Listing

Voucher Batch Number: 1338 **04/09/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Tarita James		1	264261	001 3/26/2026	10.5.1100.310.0000.001.4400.0002 Professional & Technical Services	$500.00
					Check #: 2098021420	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
EVERGREEN PARK HIGH SCHOOL	366825					
Check Group:						
ESports		1	264250	0001 4/18/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	$30.00
					Check #: 2098021421	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Stoichiometry of the Self-Inflating Balloon—Student Laboratory Kit		1	262919	3234354 1/26/2026	10.5.3700.410.0000.014.4300.0002 General Supplies	$53.46
Leftover Aluminum Wire—A Stoichiometry Super Value Kit		1	262919	3234354 1/26/2026	10.5.3700.410.0000.014.4300.0002 General Supplies	$34.84
Shipping		1	262919	3234354 1/26/2026	10.5.3700.410.0000.014.4300.0002 General Supplies	$14.21
What Is a Chemical Reaction? Student Laboratory Kit		1	262919	3240418 2/11/2026	10.5.3700.410.0000.014.4300.0002 General Supplies	$53.81
					Check #: 2098021422	
					PO/InvoiceTotal:	$156.32
Check Group:						
Please see attachment		1	262920	3234504 1/26/2026	10.5.1250.411.0000.002.4300.0002 Office Supplies	$718.50
					Check #: 2098021422	

Voucher Detail Listing

Voucher Batch Number: 1338 **04/09/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$718.50
Check Group:						
Please see attachemnt		11	263169	3243484 2/20/2026	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$1,199.00
					Check #: 2098021422	
					PO/InvoiceTotal:	$1,199.00
					Vendor Total:	$2,073.82
IGS (GAS)						
Check Group:						
Payment		1	260093	7800380000-481853 1/21/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	$19,869.76
					Check #: 2098021423	
					PO/InvoiceTotal:	$19,869.76
					Vendor Total:	$19,869.76
JEM Law Advocates, PC						
Check Group:						
Women's month speaker		1	264263	419 3/26/2026	10.5.2210.312.0000.003.4300.0002 Professional Employee Training and Development	$250.00
					Check #: 2098021424	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
Mickietha Hampton						
Check Group:						
Women's Day Speaker		1	264259	02 3/16/2026	10.5.1100.310.0000.001.4400.0002 Professional & Technical Services	$500.00
					Check #: 2098021425	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
PASCO SCIENTIFIC	350264					

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Voucher Batch Number: 1338 **04/09/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Please see attachment		1	263126	26IN001650 2/17/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$1,327.60
					Check #: 2098021426	
					PO/InvoiceTotal:	$1,327.60
					Vendor Total:	$1,327.60
PR MEDIA						
Check Group:						
Logo Posting Breisch		1	264254	191448 4/6/2026	10.5.2640.350.0000.001.4932.0002 Advertising	$1,000.00
					Check #: 2098021427	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
Rolandra Morris						
Check Group:						
Conference Reimbursement - Mileage & Meals		1	264260	REIMBURSE/CON/3/25 3/25/2026	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$411.43
					Check #: 2098021428	
					PO/InvoiceTotal:	$411.43
					Vendor Total:	$411.43
RUTH KLATT SEABAUGH						
Check Group:						
ACT Prep		8	264256	WALTER-SEABAUGH 3/14/2026	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	$256.00
					Check #: 2098021429	
					PO/InvoiceTotal:	$256.00
					Vendor Total:	$256.00
Spirit Cultural Exchange						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1338 **04/09/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ferreras Josefa		1	264258	TA26-6694 3/11/2026	10.5.2640.350.0000.001.4932.0002 Advertising	$1,490.00
					Check #: 2098021430	
					PO/InvoiceTotal:	$1,490.00
					Vendor Total:	$1,490.00
TIMEKA GARNETT	367045					
Check Group:						
saturday school		3.5	264253	CTK-GARNETT 1/31/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$112.00
					Check #: 2098021431	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$112.00
ULINE						
Check Group:						
Crowd Control Post		5	264245	36-3684738 4/7/2026	10.5.2210.410.0000.003.4300.0002 General Supplies	$795.00
Indoor Crowd COntrol Post		5	264245	36-3684738 4/7/2026	10.5.2210.410.0000.003.4300.0002 General Supplies	$375.00
Directional Signs		4	264245	36-3684738 4/7/2026	10.5.2210.410.0000.003.4300.0002 General Supplies	$700.00
freight		1	264245	36-3684738 4/7/2026	10.5.2210.410.0000.003.4300.0002 General Supplies	$79.50
					Check #: 2098021432	
					PO/InvoiceTotal:	$1,949.50
					Vendor Total:	$1,949.50
UpStream Education Inc.						
Check Group:						
School Partnership		1	264246	1232 4/1/2026	10.5.3700.312.0000.012.4932.0002 Conferences	$2,750.00
					Check #: 2098021433	

Voucher Detail Listing

Voucher Batch Number: 1338 **04/09/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,750.00
					Vendor Total:	$2,750.00
VANESSA UELTZEN						
Check Group:						
ACT Prep		16	264255	WALTHER/264255 2/21/2026	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	$512.00
					Check #: 2098021434	
					PO/InvoiceTotal:	$512.00
					Vendor Total:	$512.00
VILLAGE OF MAYWOOD POLICE DEPART						
Check Group:						
Payment		1	260024	021426 3/23/2026	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$8,968.05
Payment		1	260024	031426 3/27/2026	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services	$9,070.25
					Check #: 2098021435	
					PO/InvoiceTotal:	$18,038.30
					Vendor Total:	$18,038.30
WEST 40 ISC #2	350399					
Check Group:						
Asia Field Study for Dr. Elizabeth Alvarez		1	264262	2600503 12/15/2025	10.5.2640.342.0000.001.0325.0000 Travel & Mileage (Out-of-State)	$4,000.00
					Check #: 2098021436	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
					Grand Total:	$57,381.91

End of Report

Voucher Detail Listing

Voucher Batch Number: 1341 **04/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACT	350001					
Check Group:						
English Virtual Course		1	263499	157908 1/15/2026	10.5.3700.312.0000.013.4932.0002 Conferences	$3,295.00
					Check #: 2098021437	
					PO/InvoiceTotal:	$3,295.00
					Vendor Total:	$3,295.00
BARNES & NOBLE	356644					
Check Group:						
Rutstein Please see attachment		1	262774	4727528 4/19/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$341.60
					Check #: 2098021438	
					PO/InvoiceTotal:	$341.60
					Vendor Total:	$341.60
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Payment April Statement		1	264325	55252700000246 40-5/2 5/2/2026	10.5.2520.399.0000.001.0012.0000 Credit Card	$91,007.66
					Check #: 2098021439	
					PO/InvoiceTotal:	$91,007.66
					Vendor Total:	$91,007.66
EDMUND FORST	367047					
Check Group:						
1/7		3.5	264370	CTK-264370 1/17/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$112.00
					Check #: 2098021440	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$112.00
FLINN SCIENTIFIC, INC	350107					

Voucher Detail Listing

Voucher Batch Number: 1341 **04/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Please see attachemnt		1	263169	3242338 2/17/2026	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$3,228.60
Freight		1	263169	3242338 2/17/2026	10.5.1250.411.0000.004.4300.0002 Educational Supplies	$374.61
					Check #: 2098021441	
					PO/InvoiceTotal:	$3,603.21
Check Group:						
Flinn Rock and Mineral		3	263365	3243096 2/19/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$269.97
Utility Pan Plastic		20	263365	3243096 2/19/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$125.80
Orbital Speed Demonstration		1	263365	3243096 2/19/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$18.89
Quote Freight		1	263365	3243096 2/19/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$61.56
Be a Mineral Detective		1	263365	3243096 2/19/2026	10.5.1250.411.0000.003.4300.0002 Educational Supplies	$89.99
					Check #: 2098021441	
					PO/InvoiceTotal:	$566.21
					Vendor Total:	$4,169.42
ILLINOIS ASBO						
Check Group:						
McElroy		1	264295	0068175 7/4/2025	10.5.2210.312.0000.001.4932.0002 Conferences	$340.00
					Check #: 2098021442	
					PO/InvoiceTotal:	$340.00
					Vendor Total:	$340.00
Itinera Docentia LLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1341 **04/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Phifer		1	264298	8935 4/10/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$799.00
					Check #: 2098021443	
					PO/InvoiceTotal:	$799.00
					Vendor Total:	$799.00
MARCIA EBERHARD						
Check Group:						
3/30-4/2		5	264296	WALTER-3/30-4/2 4/15/2026	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	$160.00
3/2 - 3/19		18	264296	WALTER/3/2-3/19 4/2/2026	10.5.3700.314.0000.012.4300.0002 Professional Services - Instructional	$576.00
					Check #: 2098021444	
					PO/InvoiceTotal:	$736.00
					Vendor Total:	$736.00
PLCCA, Inc.						
Check Group:						
7510 Contract Labor		1	264299	3944 4/24/2026	10.5.2110.310.0000.003.4300.0002 Professional & Technical Services	$11,167.00
					Check #: 2098021445	
					PO/InvoiceTotal:	$11,167.00
					Vendor Total:	$11,167.00
PROFORMA VISION GRAPHICS	367017					
Check Group:						
Banners		1	263076	BE52016170A 3/10/2026	10.5.2640.350.0000.001.4932.0002 Advertising	$721.16
					Check #: 2098021446	
					PO/InvoiceTotal:	$721.16
					Vendor Total:	$721.16
PROVISO TOWNSHIP HIGH SCHOOL						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1341 **04/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WEX LSA		1	264337	WEX /PAYMENT 4/14/2026	10.5.2310.380.0000.001.0050.0000 Insurance(Other Than Employee Benefits)	$45,000.00
					Check #: 2098021447	
					PO/InvoiceTotal:	$45,000.00
					Vendor Total:	$45,000.00
SimInsights						
Check Group:						
HyperSkill Essentials (Skillful catalog with 1000+ modules, SimGenie AI-agent, HyperSkills platform for authoring, publishing and analytics)		1	264320	0000/3/27/2026 4/14/2026	10.5.2210.328.0000.001.4400.0002 Digital Licenses	$2,500.00
					Check #: 2098021448	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
Sowash Ventures, LLC						
Check Group:						
Google Admin Bootcamp (virtual) - May 12 - 26, 2026		1	264318	#GE26-624 5/12/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$299.00
Chromebook Academy (virtual) - July 7-21, 2026		1	264318	#GE26-624 5/12/2026	10.5.2210.312.0000.001.4932.0002 Conferences	$299.00
					Check #: 2098021449	
					PO/InvoiceTotal:	$598.00
					Vendor Total:	$598.00
The Nehemiah Community Project						
Check Group:						
SEL support		1	264334	1161 3/16/2026	10.5.1904.302.0000.001.4998.0002 Aware Grant Pur Srvc (Consultants)	$20,500.00
					Check #: 2098021450	
					PO/InvoiceTotal:	$20,500.00
					Vendor Total:	$20,500.00

Voucher Detail Listing

Voucher Batch Number: 1341 **04/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TIMEKA GARNETT	367045					
Check Group:						
1 17		3.5	264371	CTK-264371 1/17/2026	10.5.3700.314.0000.011.4300.0002 Professional Services - Instructional CK	$112.00
					Check #: 2098021451	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$112.00
TP3 Education Consulting LLC						
Check Group:						
Provided Executive Coaching services		1	264050	ECP109-06 4/1/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$3,118.75
					Check #: 2098021452	
					PO/InvoiceTotal:	$3,118.75
					Vendor Total:	$3,118.75
VERNIER SOFTWARE & TECHNOLOGY	350385					
Check Group:						
Please see attachment		1	262798	5546019 4/7/2026	10.5.3700.410.0000.012.4300.0002 General Supplies	$4,270.96
					Check #: 2098021453	
					PO/InvoiceTotal:	$4,270.96
					Vendor Total:	$4,270.96
VILLAGE OF FOREST PARK	359066					
Check Group:						
Payment		1	260016	112018-000-5/4/2026 4/14/2026	20.5.2540.370.0000.004.2000.0000 Water/Sewer Service	$4,953.60
					Check #: 2098021454	
					PO/InvoiceTotal:	$4,953.60
					Vendor Total:	$4,953.60

Voucher Detail Listing

Voucher Batch Number: 1341 **04/14/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$193,742.15

End of Report

Voucher Detail Listing

Voucher Batch Number: 1337 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hilton Garden Inn St. Louis Airport						
Check Group:						
hotel		1	264124	32426 3/24/2026	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$1,244.10
					Check #: 2098021414	
					PO/InvoiceTotal:	$1,244.10
Check Group:						
Hotel Fees		1	264125	32426--WEST ROOMS 3/24/2026	10.5.1501.640.0000.002.0036.0000 Dues And Fees	$1,244.10
					Check #: 2098021414	
					PO/InvoiceTotal:	$1,244.10
					Vendor Total:	$2,488.20
Ideal Charter						
Check Group:						
PWHS GIRLS TRACK TEAM TRANSPORTATION SPLIT PAYMENT		1	263857	4685676 3/12/2026	10.5.1501.390.0000.003.0036.0000 Other Purchased Services	$1,683.87
PEHS GIRLS TRACK TEAM TRANPORTATION HALF OF $3367.75		1	263857	4685676 3/12/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$1,683.87
					Check #: 2098021415	
					PO/InvoiceTotal:	$3,367.74
Check Group:						
CONFIRMATION 106057 AND CONFIRMATION 109171 per DWH		1	264221	4684424 4/14/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$175.00
					Check #: 2098021415	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$3,542.74

Voucher Detail Listing

Voucher Batch Number: 1337 **04/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grand Total:						$6,030.94

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1350 **04/21/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Echo Windy City LLC						
Check Group:						
Windy City Transportation to Conference 4/28-5-1 drop off pick up		1	264568	309766*2 5/1/2026	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$953.45
					Check #: 2098021472	
					PO/InvoiceTotal:	$953.45
					Vendor Total:	$953.45
					Grand Total:	$953.45

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1349 **04/21/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Echo Windy City LLC						
Check Group:						
Windy City Transportation to Conference 4/28-5-1 drop off pick up		1	264568	309766*1 4/28/2026	10.5.2510.390.0000.001.0140.0000 Other Purchased Services	$953.45
					Check #: 2098021471	
					PO/InvoiceTotal:	$953.45
					Vendor Total:	$953.45
					Grand Total:	$953.45

End of Report

Voucher Detail Listing

Voucher Batch Number: 1340 **04/09/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRS ILLINOIS						
Check Group:						
TRS adjustment/Penalty		1	264220	327529 4/10/2026	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	$1,300.00
					Check #: 0	
					PO/InvoiceTotal:	$1,300.00
Check Group:						
Adjustments to Earnings		1	264264	TRS-PENALTY 4/10/2026	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	$1,629.37
Adjustments to Earnings This Fund		1	264264	TRS-PENALTY 4/10/2026	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	$267.02
					Check #: 0	
					PO/InvoiceTotal:	$1,896.39
					Vendor Total:	$3,196.39
					Grand Total:	$3,196.39

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1339 **04/09/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IL DEPT EMPLOYMENT SECURITY	350158					
Check Group:						
Quarterly Wage Payment		1	264212	WAGE-0805462 4/2/2026	10.5.2363.232.0000.001.0050.0000 Unemployment Compensation	$96,696.48
					Check #: 0	
					PO/InvoiceTotal:	$96,696.48
					Vendor Total:	$96,696.48
					Grand Total:	$96,696.48

End of Report

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Student Activity Account 2949428

From Date: 04/01/2026 **To Date:** 04/30/2026
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2090003575	04/10/2026	Aluminum Athletic Equipment Co	$2,035.00	1021	Printed	Expense	☐		
2090003576	04/10/2026	ELAS MINI PANCAKES/ MELISA OLIVARES	$830.00	1021	Printed	Expense	☐		
2090003577	04/10/2026	FIESTA WEPA LLC	$3,200.00	1021	Printed	Expense	☐		
2090003578	04/10/2026	GERARDO GONZALEZ	$975.00	1021	Printed	Expense	☐		
2090003579	04/10/2026	ITS BELVY FILM/ DONTE BROWNLEE	$550.00	1021	Printed	Expense	☐		
2090003580	04/10/2026	JANALI BALLOONS AND MORE LLC	$3,297.50	1021	Printed	Expense	☐		
2090003581	04/10/2026	Music Magic Moments, Inc.	$1,500.00	1021	Printed	Expense	☐		
2090003582	04/10/2026	TASTEE ROLLS	$1,000.00	1021	Printed	Expense	☐		
2090003583	04/10/2026	UNCLE REMUS SFO/ BIGSAUCY LLC	$5,036.00	1021	Printed	Expense	☐		
2090003584	04/21/2026	DERRYL BARNES PHOTOGRAPHY	$2,400.00	1022	Printed	Expense	☐		
2090003585	04/21/2026	Hildebrand Sporting Goods	$3,353.00	1022	Printed	Expense	☐		
2090003586	04/21/2026	HOMEWOOD BAT COMPANY	$250.00	1022	Printed	Expense	☐		
2090003587	04/21/2026	Music Magic Moments, Inc.	$1,250.00	1022	Printed	Expense	☐		
2090003589	04/21/2026	VICTORIA IN THE PARK VENUES	$15,754.00	1022	Printed	Expense	☐		
2090003590	04/21/2026	WEISSMANS THEATRICAL SUPPLIES INC,	$439.60	1022	Printed	Expense	☐		
2090003591	04/28/2026	Abbington Distinctive Banquets	$2,158.20	1023	Printed	Expense	☐		
2090003592	04/28/2026	ADENIKE NATSCHKE	$120.65	1023	Printed	Expense	☐		
2090003593	04/28/2026	AMJ SPECTACULAR EVENTS	$1,483.50	1023	Printed	Expense	☐		
2090003594	04/28/2026	Anderson's	$4,372.82	1023	Printed	Expense	☐		
2090003595	04/28/2026	CLARK CATERING INC	$2,250.00	1023	Printed	Expense	☐		
2090003596	04/28/2026	Hasty Awards	$959.21	1023	Printed	Expense	☐		
2090003597	04/28/2026	Hildebrand Sporting Goods	$2,163.00	1023	Printed	Expense	☐		

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Student Activity Account 2949428

From Date: 04/01/2026 **To Date:** 04/30/2026
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
2090003598	04/28/2026	HOMEWOOD BAT COMPANY	$408.00	1023	Printed	Expense	☐		
2090003599	04/28/2026	LEJELLICA HARRIS	$60.00	1023	Printed	Expense	☐		
2090003600	04/28/2026	SIX FLAGS GREAT AMERICA	$18,820.42	1023	Printed	Expense	☐		
2090003601	04/28/2026	SIX FLAGS GREAT AMERICA	$13,745.58	1023	Printed	Expense	☐		
2090003602	04/28/2026	Timothy Ross	$250.00	1023	Printed	Expense	☐		
2090003603	04/28/2026	VICTORIA IN THE PARK VENUES	$1,416.00	1023	Printed	Expense	☐		
2090003604	04/28/2026	WORLD'S FINEST CHOCOLATE	$2,520.00	1023	Printed	Expense	☐		
		Total Amount:	$92,597.48						

End of Report

LARGEST TO SMALLEST

Vendor	Total
FIRST STUDENT	$269,257.78
Abbey Construction Co., Inc.	$61,800.00
JOHNSON CONTROLS FIRE PROTECTION	$58,913.49
Timely Schools, Inc.	$49,500.00
BRITTEN SCHOOL	$43,967.85
JOHNSON CONTROLS FIRE PROTECTION	$38,894.23
PERKINS & WILL, INC.	$36,540.00
SEAL OF ILLINOIS	$33,817.15
JOHNSON CONTROLS FIRE PROTECTION	$31,966.99
SECOND CHANCE CARDIAC SOLUTIONS	$29,965.00
FRANCZEK P.C.	$29,100.17
Kaleidoscope Education Solutions, Inc.	$27,239.35
Kaleidoscope Education Solutions, Inc.	$24,147.10
SWYE360 Learning	$24,075.00
SAVAGE PRO AUDIO INC.	$22,690.98
SECOND CHANCE CARDIAC SOLUTIONS	$22,473.75
ACP CreativIT, LLC DBA Mindsight	$20,400.00
WEST 40 ISC #2	$20,250.00
ILLINOIS PRINCIPALS ASSOC	$19,494.00
BARAK	$18,327.69
THERMOSYSTEMS, LLC.	$17,375.00
GIANT STEPS ILLINOIS INC.	$15,784.06
METROPOLITAN, CORP	$14,620.00
METROPOLITAN, CORP	$13,750.00
Navigate360, LLC	$13,623.75

COLLEY ELEVATOR COMPANY	$13,455.00
BEAVER CREEK ENTERPRISES, INC.	$12,990.00
BEAVER CREEK ENTERPRISES, INC.	$12,990.00
MENTA ACADEMY HILLSIDE	$12,302.08
METROPOLITAN, CORP	$11,850.00
MAxim Healthcare Services	$11,438.58
UNIQUE PRODUCTS	$10,809.90
THE COVE SCHOOL INC,	$10,738.35
RIDDELL/ALL AMERICAN	$10,555.45
MENTA ACADEMY HILLSIDE	$10,137.60
Imagine Learning LLC	$9,870.00
World Of Sports Organization, LLC	$9,750.00
SEAL SOUTH, INC.	$9,672.60
Kaleidoscope Education Solutions, Inc.	$9,336.00
SWEETWATER SOUND,LLC	$9,157.68
Kaleidoscope Education Solutions, Inc.	$9,003.00
IASB	$8,725.00
SCHOOL OUTFITTERS	$7,376.00
MSC INDUSTRIAL SUPPLY CO.	$7,294.84
AGParts Worldwide, Inc	$7,269.60
Follett Software, LLC	$7,191.19
SCHOOL OUTFITTERS	$6,960.00
Gordon Food Service, Inc.	$6,269.34
RingCentral Inc.	$6,197.19
BARNES & NOBLE	$5,944.80
PEARSON EDUCATION	$5,929.20
4IMPRINT	$5,738.09
UNIQUE PRODUCTS	$5,652.99

BARAK	$5,581.95
Gordon Food Service, Inc.	$5,513.78
Xerox Financial Services	$5,470.03
BARAK	$5,459.14
Greatmats.com Corporation	$5,442.45
BR BLEACHERS	$5,395.00
FRONTLINE EDUCATION	$5,121.42
Marathon Sportswear, Inc.	$5,013.60
VT Services, Inc.	$4,995.00
PAUL BUNYON & SONS	$4,950.00
Think Schools LLC	$4,927.00
Think Schools LLC	$4,925.00
Gordon Food Service, Inc.	$4,920.33
METROPOLITAN, CORP	$4,850.00
MENTA ACADEMY HILLSIDE	$4,818.40
P. A. E. C. CENTER	$4,811.75
Gordon Food Service, Inc.	$4,773.43
METROPOLITAN, CORP	$4,750.00
Acacia Academy	$4,715.20
Acacia Academy	$4,715.20
Acacia Academy	$4,715.20
Acacia Academy	$4,715.20
Acacia Academy	$4,715.20
Acacia Academy	$4,715.20
Acacia Academy	$4,715.20
UNIQUE PRODUCTS	$4,708.33
BSN SPORTS	$4,637.50
WORLD PROFESSIONAL BUILDING SERVICES	$4,600.00

WORLD PROFESSIONAL BUILDING SERVICES	$4,450.00
AQUA PURE ENTERPRISES INC	$4,394.29
METROPOLITAN, CORP	$4,385.00
Xerox Business Solutions LLC	$4,274.58
METROPOLITAN, CORP	$4,257.00
METROPOLITAN, CORP	$4,200.00
GLENBARD TOWNSHIP DISTRICT 87	$4,170.75
METROPOLITAN, CORP	$4,123.00
Gordon Food Service, Inc.	$4,115.28
Gordon Food Service, Inc.	$4,082.72
METROPOLITAN, CORP	$3,950.00
AT&T	$3,900.00
Gordon Food Service, Inc.	$3,893.39
BG RESTAURANT GROUP CORP	$3,742.86
Gordon Food Service, Inc.	$3,719.82
LAKESHORE RECYCLING SYSTEMS	$3,686.60
LAKESHORE RECYCLING SYSTEMS	$3,588.60
LAKESHORE RECYCLING SYSTEMS	$3,588.60
Acacia Academy	$3,536.40
GLENBARD TOWNSHIP DISTRICT 87	$3,515.83
MENTA ACADEMY HILLSIDE	$3,421.44
Gordon Food Service, Inc.	$3,381.48
FITNESS EXPRESS INC.	$3,354.79
Gordon Food Service, Inc.	$3,340.27
METROPOLITAN, CORP	$3,324.00
Gordon Food Service, Inc.	$3,230.18
GRAINGER, INC.	$3,214.00
SOUTH SIDE CONTROL SUPPLY	$3,194.55

Mark Your Space LLC	$3,177.73
Sunbelt Rentals, Inc	$3,028.87
GRAINGER, INC.	$3,025.00
BARNES & NOBLE	$3,020.80
Hudson's Catering & Event Planning	$3,000.00
NATIONAL BUSINESS FURNITURE	$2,916.76
ULINE	$2,901.35
WORLD PROFESSIONAL BUILDING SERVICES	$2,900.00
METROPOLITAN, CORP	$2,870.00
Gordon Food Service, Inc.	$2,840.75
JOHNSON CONTROLS FIRE PROTECTION	$2,815.90
CHICAGO BALFOUR	$2,775.61
MSC INDUSTRIAL SUPPLY CO.	$2,762.88
UNIQUE PRODUCTS	$2,750.00
RUSSO'S POWER EQUIPMENT	$2,727.91
AT&T MOBILTY	$2,717.13
UNIQUE PRODUCTS	$2,669.00
STAPLES ADVANTAGE	$2,649.99
BSN SPORTS	$2,645.00
GRAINGER, INC.	$2,643.03
WIGITS TRUCK CENTER	$2,597.54
IRON MOUNTAIN	$2,553.70
GOPHER SPORT	$2,539.11
Gordon Food Service, Inc.	$2,530.90
Clark Catering Inc.	$2,500.00
BSN SPORTS	$2,499.99
NEFF COMPANY	$2,499.80
GOPHER SPORT	$2,498.46

UNIQUE PRODUCTS	$2,497.50
HILDEBRAND SPORTING GOODS	$2,480.00
STAPLES ADVANTAGE	$2,477.94
CERAMIC SUPPLY CHICAGO	$2,477.00
STAPLES ADVANTAGE	$2,455.21
STAPLES ADVANTAGE	$2,453.20
NATIONAL BUSINESS FURNITURE	$2,448.80
GLOBAL INDUSTRIAL	$2,435.54
STAPLES ADVANTAGE	$2,432.26
STAPLES ADVANTAGE	$2,419.74
Gordon Food Service, Inc.	$2,408.40
UNIQUE PRODUCTS	$2,400.00
Manuel Macias	$2,400.00
STAPLES ADVANTAGE	$2,399.67
GHA TECHNOLOGIES INC	$2,368.05
Gordon Food Service, Inc.	$2,345.16
FOREST PRINTING	$2,340.27
CHICAGO BALFOUR	$2,329.93
GOPHER SPORT	$2,327.39
Samsara Inc.	$2,326.00
STAPLES ADVANTAGE	$2,310.20
BARNES & NOBLE	$2,293.00
FRANZENS BUILDING SOLUTIONS LLC	$2,250.00
AMAZON	$2,245.00
FIRST STUDENT	$2,244.80
Sodexo, Inc.	$2,244.35
STAPLES ADVANTAGE	$2,229.20
H2I Group, Inc	$2,209.03

STAPLES ADVANTAGE	$2,189.06
MCWILLIAMS ELECTRIC COMPANY INC.	$2,163.17
MCWILLIAMS ELECTRIC COMPANY INC.	$2,163.17
MCWILLIAMS ELECTRIC COMPANY INC.	$2,163.17
MCWILLIAMS ELECTRIC COMPANY INC.	$2,163.17
Chicagoland Luxe Rentals	$2,163.00
LAKESHORE RECYCLING SYSTEMS	$2,142.40
BLICK ART MATERIAL	$2,131.26
NATIONAL BUSINESS FURNITURE	$2,123.11
INTERSTATE ELECTRONICS CO	$2,108.34
GRAINGER, INC.	$2,080.00
GOPHER SPORT	$2,060.27
NATSCHKE, ADENIKE O	$2,045.25
BARNES & NOBLE	$2,036.03
Staples Technology Solutions	$2,029.90
SCHOOLMINT INC.	$2,028.00
BRADY IFS	$2,024.00
GOPHER SPORT	$2,001.33
ADVANCE AUTO PARTS	$1,998.77
ATLAS BOBCAT	$1,991.00
DREAMSEATS LLC	$1,985.66
CALUMET CITY PLUMBING CO. INC.	$1,977.50
AT & T	$1,955.82
REDA BUILDING MAINTENANCE SERVICE	$1,950.00
HILDEBRAND SPORTING GOODS	$1,950.00
ACME AUTO LEASING LLC	$1,945.00
BEST PLUMBING SPECIALTIES INC	$1,922.38
Gordon Food Service, Inc.	$1,893.23

Gordon Food Service, Inc.	$1,847.16
MSC INDUSTRIAL SUPPLY CO.	$1,841.92
LAKESHORE RECYCLING SYSTEMS	$1,833.50
UNIQUE PRODUCTS	$1,818.00
REDA BUILDING MAINTENANCE SERVICE	$1,800.00
METROPOLITAN, CORP	$1,800.00
Acacia Academy	$1,778.55
MCWILLIAMS ELECTRIC COMPANY INC.	$1,764.07
BSN SPORTS	$1,757.60
AMAZON	$1,756.48
Awards Print & Promotions LLC	$1,754.00
Zernul R. Shackelford Jr.	$1,750.00
Zernul R. Shackelford Jr.	$1,750.00
Gordon Food Service, Inc.	$1,732.33
COLLEY ELEVATOR COMPANY	$1,685.00
Uncle Dave's Fish	$1,653.75
GOEL, ANGDA	$1,650.00
STAPLES ADVANTAGE	$1,646.93
WIGITS TRUCK CENTER	$1,628.33
LAKESHORE RECYCLING SYSTEMS	$1,621.30
OLYMPIA MAINTENANCE INC	$1,620.00
SCHOOL SPECIALTY INC	$1,608.40
UNIQUE PRODUCTS	$1,607.36
STAPLES ADVANTAGE	$1,599.90
Think Schools LLC	$1,590.00
VISTA HIGHER LEARNING	$1,584.29
STAPLES ADVANTAGE	$1,581.99
Carl Ankrum	$1,575.00

SCHOOL NURSE SUPPLY INC.	$1,571.11
LAKESHORE RECYCLING SYSTEMS	$1,558.70
Cuomo Catering Company	$1,550.75
STAPLES ADVANTAGE	$1,522.15
STAPLES ADVANTAGE	$1,508.95
Mickietha Hampton	$1,500.00
QUADIENT	$1,500.00
FITNESS EXPRESS INC.	$1,500.00
HILDEBRAND SPORTING GOODS	$1,485.00
SPIRIT PRODUCTS	$1,480.00
BSN SPORTS	$1,479.00
BARNES & NOBLE	$1,476.20
BLICK ART MATERIAL	$1,476.09
NATIONAL BUSINESS FURNITURE	$1,472.58
JROTC DOG TAGS INC.	$1,467.45
Gordon Food Service, Inc.	$1,458.17
Cuomo Catering Company	$1,444.50
STAPLES ADVANTAGE	$1,440.56
HILDEBRAND SPORTING GOODS	$1,435.00
GHA TECHNOLOGIES INC	$1,420.83
EverDriven Technologies, LLC	$1,419.75
Cuomo Catering Company	$1,380.75
HILDEBRAND SPORTING GOODS	$1,380.00
MCWILLIAMS ELECTRIC COMPANY INC.	$1,338.22
Gordon Food Service, Inc.	$1,327.30
Township High School D211	$1,316.00
FIRST STUDENT	$1,308.58
GOPHER SPORT	$1,307.31

Rovo, LLC dba Palm Beach Pots	$1,297.90
MCWILLIAMS ELECTRIC COMPANY INC.	$1,294.56
Brex Solutions	$1,274.00
UNIQUE PRODUCTS	$1,225.20
Sunbelt Rentals, Inc	$1,219.25
BARNES & NOBLE	$1,215.00
Chicago Communications LLC	$1,210.00
UNIVERSITY OF ILLINOIS CHICAGO	$1,200.00
Consortium for School Networking	$1,199.00
KRAM, DANIEL JAMES	$1,198.50
HEARTLAND ALLIANCE HEALTH CCIS	$1,183.00
UNIQUE PRODUCTS	$1,182.71
MENTA ACADEMY HILLSIDE	$1,140.48
Robert Rammer Conscecting	$1,131.61
AMAZON	$1,129.98
Sports Imports	$1,125.00
Cuomo Catering Company	$1,121.00
GHA TECHNOLOGIES INC	$1,110.00
CAMBRIDGE EDUCATIONAL	$1,096.00
Quadient Leasing USA, Inc.	$1,069.14
UNIQUE PRODUCTS	$1,061.05
CDW GOVERNMENT INC	$1,058.83
BARNES & NOBLE	$1,046.43
BSN SPORTS	$1,009.00
SR2 Future Leaders	$999.00
STAPLES ADVANTAGE	$970.59
BARNES & NOBLE	$970.35
COLLEY ELEVATOR COMPANY	$970.00

AMAZON	$968.81
STAPLES ADVANTAGE	$967.02
Awards Print & Promotions LLC	$962.50
Clark Catering Inc.	$950.00
EverDriven Technologies, LLC	$940.00
SR Max slip Resistant shoes	$936.87
BARNES & NOBLE	$909.00
BARNES & NOBLE	$906.65
MSC INDUSTRIAL SUPPLY CO.	$903.60
WEST 40 ISC #2	$900.00
GRAINGER, INC.	$898.15
GEM BUSINESS FORMS	$888.00
BARNES & NOBLE	$886.22
Cuomo Catering Company	$870.75
WEX HEALTH INC.	$858.75
DEMCO	$854.45
FIRST STUDENT	$844.44
AMAZON	$841.97
STAPLES ADVANTAGE	$834.70
STAPLES ADVANTAGE	$825.98
Marathon Sportswear, Inc.	$818.50
UNIQUE PRODUCTS	$800.00
Follett Content Solutions	$791.70
CORRECT DIGITAL DISPLAYS INC.	$787.50
4IMPRINT	$784.77
GLENBARD TOWNSHIP DISTRICT 87	$770.50
BARNES & NOBLE	$768.00
Advance Auto Parts	$767.85

STAPLES ADVANTAGE	$760.81
J C LICHT COMPANY	$753.69
ELMCREST BANQUETS	$750.00
Northmont City School District	$750.00
WAREHOUSE DIRECT	$749.44
STAPLES ADVANTAGE	$746.07
SCHOOL HEALTH CORPORATION	$742.35
GRAINGER, INC.	$740.08
Active Directory Pro LLC	$735.00
GUEROS AUTO REPAIR	$734.99
STAPLES ADVANTAGE	$733.12
GRAINGER, INC.	$730.47
Gordon Food Service, Inc.	$726.18
INDIAN PRAIRIE SCHOOL DIST 204	$723.75
BEAVER CREEK ENTERPRISES, INC.	$717.05
ILLINOIS SCHOOL FOR THE DEAF	$714.00
SCHOOL SPECIALTY INC	$702.90
STAPLES ADVANTAGE	$700.06
HILDEBRAND SPORTING GOODS	$695.00
STAPLES ADVANTAGE	$692.49
SR Max slip Resistant shoes	$687.90
STAPLES ADVANTAGE	$686.08
FIRST STUDENT	$657.16
STAPLES ADVANTAGE	$656.29
Gordon Food Service, Inc.	$643.16
ASHLAND LOCK & SECURITY SOLUTIONS	$640.00
Gordon Food Service, Inc.	$638.34
Pololu Corporation	$633.60

BLICK ART MATERIAL	$633.00
FIRST STUDENT	$628.00
Gordon Food Service, Inc.	$614.62
Bob's Dairy	$608.80
WARDS NATURAL-SCI ESTAB	$600.48
4IMPRINT	$595.48
BARNES & NOBLE	$595.40
Marathon Sportswear, Inc.	$584.40
EGSL	$580.00
UNIQUE PRODUCTS	$561.06
STAPLES ADVANTAGE	$559.58
Enhanced Transportation LLC	$550.00
WORLD PROFESSIONAL BUILDING SERVICES	$550.00
ACCURATE BIOMETRICS	$544.00
Bob's Dairy	$543.40
Gordon Food Service, Inc.	$535.85
STAPLES ADVANTAGE	$532.10
Bob's Dairy	$517.70
PM MUSIC CENTER	$514.00
HILDEBRAND SPORTING GOODS	$512.00
FIRST STUDENT	$510.88
Gordon Food Service, Inc.	$502.66
MUSIC & ARTS	$500.00
LAKESHORE RECYCLING SYSTEMS	$500.00
NILES WEST HIGH SCHOOL	$500.00
Felinquist Rushing	$500.00
Oriental Trading Company	$499.80
Oriental Trading Company	$499.80

Gordon Food Service, Inc.	$495.22
MCWILLIAMS ELECTRIC COMPANY INC.	$494.37
MCWILLIAMS ELECTRIC COMPANY INC.	$485.46
MSC INDUSTRIAL SUPPLY CO.	$484.20
FIRST STUDENT	$481.85
Gordon Food Service, Inc.	$471.70
LAKESHORE RECYCLING SYSTEMS	$471.45
Buckeye International	$468.00
RUSSO'S POWER EQUIPMENT	$466.89
FLEET US LLC	$465.00
STAPLES ADVANTAGE	$464.95
Bob's Dairy	$460.90
FIRST STUDENT	$451.01
Gordon Food Service, Inc.	$439.56
Wilson Consulting	$437.50
Gordon Food Service, Inc.	$435.88
STAPLES ADVANTAGE	$432.97
SOUTH SIDE CONTROL SUPPLY	$430.32
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
LEARNWELL	$425.60
PM MUSIC CENTER	$425.32
Gordon Food Service, Inc.	$421.25
BLICK ART MATERIAL	$420.00
AMAZON	$417.63

CHICAGO KILN SERVICE	$410.00
Gordon Food Service, Inc.	$409.44
AMAZON	$407.81
NATIONAL BUSINESS FURNITURE	$406.00
FIRST STUDENT	$401.28
Quadient Inc.	$400.50
Gordon Food Service, Inc.	$400.08
Cassandra Bennett	$400.00
STAPLES ADVANTAGE	$395.95
FIRST STUDENT	$392.33
SCHOLASTIC INC. (CLASSROM MAGAZINES D	$384.62
Bob's Dairy	$384.40
Bob's Dairy	$382.40
FIRST STUDENT	$379.44
Bob's Dairy	$378.00
Gordon Food Service, Inc.	$376.20
AMAZON	$376.02
FIRST STUDENT	$372.00
FIRST STUDENT	$371.44
COLLEY ELEVATOR COMPANY	$367.50
VISTA HIGHER LEARNING	$362.33
JOHN THOMAS SUFFREDIN	$360.00
Gordon Food Service, Inc.	$351.12
Ambees Engraving Inc.	$350.00
HOFFMAN ESTATES HIGH SCHOOL	$350.00
SCHOOL DISTRICT U-46	$350.00
Bob's Dairy	$349.20
ORKIN PEST CONTROL	$346.02

GRAINGER, INC.	$343.26
LAKESHORE RECYCLING SYSTEMS	$342.00
STAPLES ADVANTAGE	$341.53
AT&T MOBILTY	$340.65
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
LEARNWELL	$340.48
AMAZON	$338.68
SCHOOL SPECIALTY INC	$335.96
GRAINGER, INC.	$333.14
AT&T MOBILTY	$332.01
Bob's Dairy	$329.10
SHERRIA TONEY	$320.00
Gordon Food Service, Inc.	$317.37
BSN SPORTS	$303.43
COLLEY ELEVATOR COMPANY	$303.00
UNIQUE DESIGNS APPAREL	$300.00
National Assoc.of School Sup.(NASS)	$300.00
Gordon Food Service, Inc.	$297.16
Gordon Food Service, Inc.	$294.21
Gordon Food Service, Inc.	$285.36
Gordon Food Service, Inc.	$285.36
SCHOOL HEALTH CORPORATION	$279.57
PM MUSIC CENTER	$278.00
Gordon Food Service, Inc.	$269.88
BAILEY POTTERY EQUIPMENT CORP	$268.30
HILDEBRAND SPORTING GOODS	$256.00

LEARNWELL	$255.36
Gordon Food Service, Inc.	$251.80
ELMWOOD PARK CUSD 401	$250.00
Gordon Food Service, Inc.	$249.15
Follett Software, LLC	$245.11
FIRST STUDENT	$243.13
Gordon Food Service, Inc.	$240.90
SHELTON, WOODROW A	$240.00
Angela Marino	$233.16
FIRST STUDENT	$230.45
Oriental Trading Company	$229.86
Michael Swanson	$228.00
EPIC SPORTS INC.	$225.95
BG RESTAURANT GROUP CORP	$225.00
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
FIRST STUDENT	$224.48
Gordon Food Service, Inc.	$223.76
Bob's Dairy	$223.40
Bob's Dairy	$222.40
Cassidy Duran	$221.77
AMAZON	$214.63
Bob's Dairy	$212.60
SCHOOL SPECIALTY INC	$210.00
AMAZON	$207.39
PEOPLE CAB COMPANY	$207.00
Gordon Food Service, Inc.	$204.84

LEYDEN HIGH SCHOOL	$200.00
ALPHA BAKING COMPANY	$197.08
Ideal Charter	$196.00
Gordon Food Service, Inc.	$195.23
Bob's Dairy	$191.20
GOPHER SPORT	$188.10
GHA TECHNOLOGIES INC	$185.00
ALPHA BAKING COMPANY	$181.54
HILDEBRAND SPORTING GOODS	$175.00
Bahena, Olimpia	$174.45
AMAZON	$174.42
ALPHA BAKING COMPANY	$171.66
ASHLAND LOCK & SECURITY SOLUTIONS	$168.00
ALPHA BAKING COMPANY	$167.40
UNIQUE PRODUCTS	$159.40
AMAZON	$159.16
Bob's Dairy	$157.00
HIXSON, SANDRA L	$155.62
STAPLES ADVANTAGE	$153.88
Michael Swanson	$151.31
IASPA	$150.00
IASPA	$150.00
EAST AURORA HIGH SCHOOL	$145.00
Quadient Inc.	$140.40
Quadient Inc.	$140.40
Quadient Inc.	$140.40
Quadient Inc.	$140.40
Quadient Inc.	$140.40

Quadient Inc.	$140.40
AMAZON	$139.99
B & H PHOTO-VIDEO	$134.97
ALPHA BAKING COMPANY	$131.46
CHICAGO BALFOUR	$130.65
HILDEBRAND SPORTING GOODS	$128.00
ASHLAND LOCK & SECURITY SOLUTIONS	$126.00
STAPLES ADVANTAGE	$124.76
Karmen Green	$120.56
ALPHA BAKING COMPANY	$117.81
AMAZON	$115.60
AMAZON	$114.21
COOK COUNTY DEPT OF PUBLIC HEALTH	$110.00
COOK COUNTY DEPT OF PUBLIC HEALTH	$110.00
Gordon Food Service, Inc.	$103.02
ALPHA BAKING COMPANY	$100.16
BG RESTAURANT GROUP CORP	$100.00
STAPLES ADVANTAGE	$99.40
AMAZON	$92.95
AMAZON	$89.11
PM MUSIC CENTER	$87.00
AMAZON	$86.51
FLINN SCIENTIFIC, INC	$86.40
LEARNWELL	$85.12
LEARNWELL	$85.12
TRACY SYKES	$80.00
BLICK ART MATERIAL	$78.89
ALPHA BAKING COMPANY	$75.12

DANIEL, ROBERTO	$74.31
GRAINGER, INC.	$71.63
Gordon Food Service, Inc.	$69.26
Gordon Food Service, Inc.	$68.52
Ortiz, Rubi Y	$63.95
Linden Oaks Tutoring Services	$62.40
Gordon Food Service, Inc.	$62.11
AMAZON	$60.55
Buckeye International	$58.50
Johnson, Toni J	$58.44
STAPLES ADVANTAGE	$56.99
AMAZON	$53.89
PM MUSIC CENTER	$53.00
Follett Content Solutions	$50.00
ALPHA BAKING COMPANY	$46.84
HIXSON, SANDRA L	$45.10
Gordon Food Service, Inc.	$43.91
Gordon Food Service, Inc.	$43.26
VICTOR DUBOIS	$40.00
AMAZON	$39.89
ALPHA BAKING COMPANY	$39.62
AMAZON	$39.59
ALPHA BAKING COMPANY	$39.27
STAPLES ADVANTAGE	$32.71
HILDEBRAND SPORTING GOODS	$32.00
Crete Monee School District 201U	$30.00
AMAZON	$29.48
CERAMIC SUPPLY CHICAGO	$23.98

Gordon Food Service, Inc.	$23.85
Gordon Food Service, Inc.	$21.13
Marquee Helath LLC	$15.00
AMAZON	$10.98
FLEET US LLC	$10.92
BLICK ART MATERIAL	$6.20
Gordon Food Service, Inc.	($39.70)
	$1,884,708.48

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

5/12/2026

EDUCATION	10	$1,002,011.40
O & M	20	$545,718.83
BOND & INTEREST	30	
TRANSPORTATION	40	$303,556.99
Social Security/FICA	51	
SITE CONSTRUCTION	60	$36,540.00
LIFE SAFETY	90	
GRAND TOTAL		**$1,887,827.22**

Student Activity Checks	04/01/26 - 04/30/26	$92,597.48	
Non Check Voucher	04/01/26 - 04/30/26	$99,892.89	
Special Checks	04/01/26 - 04/30/26	$719,435.76	
Gross Payrolls	04/01/26 - 04/30/26	$3,908,638.40	
Board Share TRS	04/01/26 - 04/30/26	$27,750.00	
Board Share THIS	04/01/26 - 04/30/26	$19,543.71	
Board Share IMRF	04/01/26 - 04/30/26	$39,964.93	
Grant Share Federal-TRS	04/01/26 - 04/30/26	$0.00	
Board Share FICA-Social Security	04/01/26 - 04/30/26	$0.00	
Board Share FICA-Medicare	04/01/26 - 04/30/26	$0.00	
Ameritas Group Dental	04/01/26 - 04/30/26	$7,093.08	$31,534.03
Blue Cross Blue Shield of IL	04/01/26 - 04/30/26	$519,093.98	$1,037,235.88
TelaDoc	04/01/26 - 04/30/26	$0.00	$0.00
TOTAL :		**$5,434,010.23**	

PAYROLL:

	Date	**Gross**	**Deductions**	**Net**
	4/10/2026	$2,095,599.20	$617,421.40	$1,478,177.80
	4/24/2026	$1,813,039.20	$551,266.00	$1,261,773.20
	SUB-TOTAL	$ 3,908,638.40	$ 1,168,687.40	$ 2,739,951.00

	# OF EMPLOYEES			
Central Office	60	$547,209.38		$410,992.65
Teachers	276	$1,211,677.90		$849,384.81
Support Staff	103	$859,900.45		$575,389.71
Operation/Maintenance	73	$586,295.76		$282,214.95
NJROTC	5	$117,259.15		$54,799.02
Other Contractual Staff	62	$586,295.76		$567,169.86
	579	$ 3,908,638.40		$ 2,739,951.00

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $7,321,837.45 WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 05/12/2026 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

BUSINESS MANAGER

PRESIDENT

SECRETARY

Proviso Township High School District 209

Treasurer's Report

Treasurer's Report as of April 30, 2026

FINANCIAL REPORT FY2026 - APRIL (unaudited) - Nine Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 57,133,808	$ 15,759,236	$ 5,366,472	$ 4,511,068	$ 1,094,298	$ 268,211	$ 647,454	$ 49,962	$ 144,009	$ 84,974,520
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	9,360,341	-	-	13,781,501	-	-	-	-	-	23,141,842
FEDERAL SOURCES	5,137,709	-	-	-	-	-	-	-	-	5,137,709
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	71,631,858	15,759,236	5,366,472	18,292,569	1,094,298	268,211	647,454	49,962	144,009	113,254,070
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	80%	98%	88%	176%	39%	11%		83%	95%	89%
EXPENDITURES										
SALARIES	35,536,533	3,592,102		128,850		-	-	-	-	39,257,484
BENEFITS	8,405,575	717,411		12,077	1,734,966	-	-	-	-	10,870,029
PURCHASED SERVICES	8,629,978	1,016,791	-	7,423,106	-	-	-	-	-	17,069,875
SUPPLIES & MATERIALS	2,845,229	2,063,102	-	-	-		-	-	-	4,908,331
CAPITAL OUTLAY	1,144,756	396,796	-	-	-	2,559,889	-	-	73,422	4,174,863
OTHER OBJECTS	11,277,134	1,035,830	4,693,388	-	-	-	-	-	-	17,006,351
NON CAPITALIZED ITEMS	90,043	82,040	-	-	-	-	-	-	-	172,083
TOTAL EXPENDITURES	67,929,247	8,904,072	4,693,388	7,564,033	1,734,966	2,559,889	-	-	73,422	93,459,017
FY2026 Proposed Budget	84,027,658	11,557,909	6,242,478	9,815,078	2,056,054	6,000,824		-	1,500,000	121,200,000
% of FY2026 Expenditure/Budge	81%	77%	75%	77%	84%	43%		0%	5%	77%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	3,702,611	6,855,165	673,084	10,728,536	(640,668)	(2,291,678)	647,454	49,962	70,587	19,795,054
TRANSFERS										
ACTUAL FUND BALANCE - Beg.	36,984,231	16,384,384	4,119,667	2,261,024	3,337,208	7,772,018	4,342,335	1,062,088	3,286,186	79,549,141
ESTIMATED FUND BALANCE- End	$ 40,686,842	$ 23,239,548	$ 4,792,752	$ 12,989,560	$ 2,696,540	$ 5,480,341	$ 4,989,789	$ 1,112,050	$ 3,356,774	99,344,195

22. Approval of Personnel Report & Employee Count 512

A. Approval of Hiring of Administrative, Licensed and Non-Certified Staff, Approval of Transfers of Employees, Approval of Resignation and/or Terminations of Employees, Approval of Stipend and/or Extra-Duty Employment and Approval of Employee Leave

ACTION ITEM – PERSONNEL REPORT

Updated 5.12.26

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding. Pursuant to 105 ILCS 5/24-14, the Board reserves the right to rescind acceptance of certified staffs' mid-year resignation, in the event the certified employee accepts a position at a K-12 school during SY 24.

May 12, 2026 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

1.) Olivares, Ruben D — **Physical Education Teacher, PMSA**
Effective Date: August 11, 2026
Compensation: $66,540.00
Experience: Step 3, BA+15
Replacing: *VACANCY (R Olivares)*

2.) Demirlika, Eva — **Science Teacher, PMSA**
Effective Date: August 11, 2026
Compensation: $67,041.00
Experience: Step 6, BA
Replacing: *VACANCY (E Demirlika)*

B. Resignation - Proviso Teacher Union

1.) Caballero, Jocelyn — **School Counselor, East**
Resignation Date: May 29, 2026

2.) Risch, Carinne — **Art Teacher, East**
Resignation Date: May 29, 2026

3.) Kram, Daniel James — **Mathematics Teacher, East**
Resignation Date: May 29, 2026

C. Retirement - Proviso Teacher Union

1.) Zabrodsky, Andre M — **Mathematics Teacher, East**
Retirement Date: June 30, 2030

2.) Moss, David J — **Special Education Teacher, East**
Retirement Date: June 30, 2030

3.)	**Pijut, Dale A**	**ESL Education Mathematics Teacher, East**
	Retirement Date:	June 30, 2030

II. Support Staff Union

A. Employment - Support Staff Union

1.)	**Brown, Keva Ann**	**Grade Level III: Administrative Assistant Ill, East**
	Effective Date:	July 1, 2026
	Compensation:	$50,289.00
	Replacing:	*VACANCY (J Washington)*

III. Special Payroll

A. Employment - Special Payroll

1.)	**Del Real, Lupe**	**Parent Advocate and Engagement Specialist and School-Based Mental Health Coordinator, PMSA**
	Effective Date:	July 20, 2026
	Compensation:	$85,000.00
	Replacing:	*VACANCY (FY26 Budgeted)*

B. Employment - Administration

1.)	**Breisch Jr, William C**	**Director of Human Resources, District**
	Effective Date:	May 13, 2026
	Compensation:	$149,000.00
	Replacing:	*VACANCY (S Hadala)*

IV. Reclassification

A. Reclassification Placement - Administration to Classroom Teacher

1.)	**Marino, Angela K**	**Special Education Teacher, West**
	Reclassification from:	*Director of Curriculum, District*
	Experience:	Off Schedule
	Effective Date:	July 1, 2026 *(Start date: August 11, 2026)*
	Compensation:	$130,350.00

V. Stipend

A. Retroactive Approval - Stipend

1.) **Spiridis-Skoupas, Anastasia** — **AP Facilitator, West**
Compensation: $2,581.25

VI. Summer

A. Summer School (2026) - District

1.) **Sears, Robin R** — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

2.) **Bojalad-Baginski, Catherine M** — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

3.) **Oconnor, Nicole G** — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

4.) **Walter, Herman** — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

5.) **Josephs, Catherine** — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

6.) **Jackson, Alyssa L** — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

7.) **Pasquier, Monette** — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

8.) **Helpley, Brooke A** — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

9.) **Olivares, Ruben D** — **Summer School - Credit Recovery Teacher**

Sessions: *Both Sessions*
Compensation: $6,000.00

10.) Stompor, Jennifer J **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

11.) Zenteno, Alejandro V **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

12.) Taylor, Shantel N **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

13.) Gillespie, Carissa M **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

14.) O'Connell, Kelly M **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

15.) Mejstrik, Nicole L **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

16.) Kozma, Michael J **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

17.) Wolff-Klammer, Kurt **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

18.) Duran, Cassidy M **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

19.) Porter, Ethan A **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

20.) Demirlika, Eva **Summer School - Credit Recovery Teacher**

Sessions: *Both Sessions*
Compensation: $6,000.00

21.) Spiering, Victoria A — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

22.) Zenteno, Olivia — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

23.) Winfield, Shaurae — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

24.) Laiq, Subuhee — **Summer School - Credit Recovery Teacher**
Sessions: *Both Sessions*
Compensation: $6,000.00

25.) Godinez, Ruben — **Summer School - School Social Worker**
Sessions: *Both Sessions*
Compensation: $6,000.00

26.) Barajas, Amanda M — **Summer School - Drivers Education Teacher (Original Credit: In-Person)**
Sessions: *Session 1*
Compensation: $3,750.00

27.) Johnson, Diana K — **Summer School - Paraprofessional**
Sessions: *Session 2*
Compensation: $25/hour

28.) Williams, Amanda C — **Summer School - School Social Worker**
Sessions: *Both Sessions*
Compensation: $6000

29.) Mcafee, Candice R — **Summer School - Paraprofessional**
Sessions: *Both Sessions*
Compensation: $25/hour

30.) Yates, Carla — **Summer School - Paraprofessional**
Sessions: *Both Sessions*
Compensation: $25/hour

31.) Feliciano, Cecilia — **Summer School - School Social Worker**
Sessions: *Both Sessions*
Compensation: $6000

32.) Medina-Olague, Diana M — **Summer School - ESL or Bilingual Education Teacher (Push in Support)**
Sessions: *Both Sessions*
Compensation: $6000

33.) Gonzalez, Hector J — **Summer School - Freshman Connection Teacher**
Sessions: *Both Sessions*
Compensation: $6000

34.) Rupar, Jason S — **Summer School - Mathematics Teacher (Original Credit: In-Person)**
Sessions: *Both Sessions*
Compensation: $7500

35.) Swinnie, Javon A — **Summer School - Paraprofessional**
Sessions: *Both Sessions*
Compensation: $25/hour

36.) Hogan-Matthews, Jeri B — **Summer School - School Social Worker**
Sessions: *Both Sessions*
Compensation: $6000

37.) Lucas, Johnnie R — **Summer School - Paraprofessional**
Sessions: *Both Sessions*
Compensation: $25/hour

38.) Saldana Vasquez, Katherine — **Summer School - ESL or Bilingual Education Teacher (Push in Support)**
Sessions: *Both Sessions*
Compensation: $6000

39.) Wilson, Keyuna P — **Summer School - Paraprofessional**
Sessions: *Both Sessions*
Compensation: $25/hour

40.) Gomez, Kimberly — **Summer School - Paraprofessional**
Sessions: *Both Sessions*
Compensation: $25/hour

41.) Navarro Ruiz, Leydis — **Summer School - ESL or Bilingual Education Teacher (Push in Support)**

Sessions: *Both Sessions*
Compensation: $6000

42.) Smith, Lincoln R — **Summer School - Paraprofessional**

Sessions: *Both Sessions*
Compensation: $25/hour

43.) Hackett, Patrick J — **Summer School - Freshman Connection Teacher**

Sessions: *Both Sessions*
Compensation: $6000

44.) Westbrook, Richard Tyrone — **Summer School - Paraprofessional**

Sessions: *Both Sessions*
Compensation: $25/hour

45.) Jaimes, Robert — **Summer School - ESL or Bilingual Education Teacher (Push in Support)**

Sessions: *Both Sessions*
Compensation: $6000

46.) Ziyad-Nau, Taliah B — **Summer School - School Psychologist**

Sessions: *Both Sessions*
Compensation: $6000

47.) Burton, Treavon T — **Summer School - School Psychologist**

Sessions: *Both Sessions*
Compensation: $6000

48.) Paulus, Amy E — **Summer - School Counselor for Enrollment and Scheduling**

Compensation: $55.00 / hour

49.) Soria-Alvarez, Linda — **Summer - School Counselor for Enrollment and Scheduling**

Compensation: $55.00 / hour

50.) Cuci, Cassandra — **Summer - School Counselor for Enrollment and Scheduling (Split Postition)**

Compensation: $55.00 / hour

51.) Gray-Jones, Hillary V — **Summer - School Counselor for Enrollment and Scheduling (Split Postition)**

Compensation: $55.00 / hour

B. Reversal of Approval - Summer School (2026) - District

1.) Donnelly, Melissa — **Summer School - Drivers Education Teacher (Original Credit: In-Person)** *Session 2*

Board Approval Date: April 14, 2026
Reversal Effective Date: April 14, 2026
Compensation: $3,750.00
Reason: *Delay in certification*

C. Proviso Instructional Framework Guidance Document Design Team

1.) McCall, Daniel R — **Science - PIF Guidance Document Design Team Member, West**

Compensation: $1,000.00 *($40/hour x 25 hours)*

2.) Mcellistrim, Martina — **Social Studies - PIF Guidance Document Design Team Member, East**

Compensation: $1,000.00 *($40/hour x 25 hours)*

3.) English, Danielle Delisa — **Science - PIF Guidance Document Design Team Member, West**

Compensation: $1,000.00 *($40/hour x 25 hours)*

4.) Sigman, Jennifer L — **English - PIF Guidance Document Design Team Member, West**

Compensation: $1,000.00 *($40/hour x 25 hours)*

5.) Collins, Vanessa M — **World Language - PIF Guidance Document Design Team Member, East**

Compensation: $1,000.00 *($40/hour x 25 hours)*

6.) Casto, Trinity D — **CTE - PIF Guidance Document Design Team Member, West**

Compensation: $1,000.00 *($40/hour x 25 hours)*

7.) Bokar, Michael J — **Math - PIF Guidance Document Design Team Member, PMSA**

Compensation: $1,000.00 *($40/hour x 25 hours)*

8.)	**Gottlieb, Anne**	**English - PIF Guidance Document Design Team Member, East**
	Compensation:	$1,000.00 *($40/hour x 25 hours)*
9.)	**Lira, Tina C**	**Special Education - PIF Guidance Document Design Team Member, West**
	Compensation:	$1,000.00 *($40/hour x 25 hours)*
10.)	**Serrano, Melissa**	**Multilingual Education - PIF Guidance Document Design Team Member, West**
	Compensation:	$1,000.00 *($40/hour x 25 hours)*
11.)	**Otero, Bryan**	**World Language - PIF Guidance Document Design Team Member, West**
	Compensation:	$1,000.00 *($40/hour x 25 hours)*

FY25 Employee Count Report - May 12, 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																				
Office of the Superintendent																				
Superintendent of Schools				1	*1*				1						*0*					Mohip, Krish
Deputy Superintendent of School Improvement				1	*1*				1						*0*					Kirmes, Jennifer L
Deputy Superintendent of Operations				1	*1*				1						*0*					Alvarez, Elizabeth
Deputy Superintendent of Academics				1	*1*				1						*0*					Aschoff, Alexander S
Deputy Superintendent of Finance				1	*1*				1						*0*					Watson-Hill, Deborah
Executive Assistant - Superintendent's Office and Board of Education				1	*1*				1						*0*					Enriquez, Janessa
School Improvement																				
Director of Multi-Tiered System of Supports, Counseling and Social Work				1	*1*				1						*0*					Mcintosh, Latoya A
Director of Instructional Framework and Support				1	*1*				1						*0*					Bahena, Olimpia
Director of Professional Development and Performance Management				1	*1*				1						*0*					Horaites, Athanasia
Coordinator of Alternative Learning Opportunities				1	*1*				1						*0*					Thomas, Debra D
Administrative Assistant - Deputy Superintendent of School Improvement				1	*1*				1						*0*					Hernandez, Jacqueline
Director of Communication				1	*1*				1						*0*					Vandenbroek, Kristine A
Digital Specialist for Public and Community Relations				1	*1*				1						*0*					Lackland, Nia
Parent Advocate and Engagement Specialist	1	1	1		*3*	1	1	1							*0*		Hobbs, Cori	Hibbler, Gail		
Parent Advocate and Engagement Specialist and School-Based Mental Health Coordinator	1	1			*3*	1	1	1					1		*1*				VACANCY (FY26 Budgeted)	
Finance																				
Coordinator I - Accounting and Finance				1	*1*				1						*0*					Turner, Cassandra
Coordinator I - State and Federal Programs				1	*1*				1						*0*					Walker, Shaylon M
Coordinator II - Payroll				1	*1*				1						*0*					Geans, Jeanetta
Administrative Assistant - Office of Finance				1	*1*				1						*0*					Johnson, Carla D
Administrative Assistant for the Grants				1	*1*				1						*0*					Brooks-Lawrence, Tiffany
Coordinator II - Financial Generalist				1	*1*				1						*0*					Watson, Marcia S
Human Resources																				
Director - Human Resources					*1*				1					1	*1*					VACANCY (S Hadala)
Coordinator I - Human Resources				1	*1*				1						*0*					Breisch Jr, William C
Coordinator I - Employee Relations, Investigations and Recruitment					*1*				1					1	*1*					VACANCY (FY26 Budgeted)
Coordinator I - Benefits Specialist					*1*				1					1	*1*					VACANCY (FY26 Budgeted)
Coordinator II - Human Resources Generalist				1	*1*				1						*0*					Edwards, Michelle L
Administrative Assistant - Human Resources				1	*1*				1						*0*					Reyes, Lizett
Specialist - Benefits				1	*1*				1						*0*					Fields, Jacqulynn
Technology																				
Director of Technology				1	*1*				1						*0*					Swanson, Michael Scott
Coordinator I - Computer Solutions				1	*1*				1						*0*					Uddin, Faraz M
Coordinator I - Network Systems				1	*1*				1						*0*					Delgadillo, Diego
Coordinator II - Student Information Systems					*1*				1					1	*1*					VACANCY (D Moon)

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						
Coordinator II - Information Systems				2	3				3				1	1					Bennett, Lamont D Chielo, Victor A VACANCY (D Bennett)
IT Intern				1	1				1					0					Huerta, David
Operations																			
Manager - Transportation				1	1				1					0					DeLeon Jr, Jose A
Bus Driver - Full Time				1	1				1					0					Hernandez, Claudia M
Bus Driver - Part Time				1	1				1					0					Walker, Jeffery
Director of Safety and Security				1	1				1					0					Peppers, Aaron
Director - Student Nutrition				1	1				1					0					Garza, Stephanie A
Assistant Manager of Food Services				1	1				1					0					Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1						0		Dixon, Letitia	Wachowski, Jennifer	Ratley, Joseph B Jr	
Director of Buildings and Grounds				1	1				1					0					Taylor, Lt Jr
Custodial and Maintenance Building Lead	1	1	1		3	1	1	1						0		Mcdonald, Alfred Jr	Perales, Jose L	House, Leon	
Administrative Assistant to Director of Buildings and Grounds				1	1				1					0					Chambers, Marchanne
Academics & Student Services																			
Director of CTE					1				1				1	1					VACANCY (A Brandon)
Coordinator of Dual Credit, Dual Degree, and Advanced Placement				1	1				1					0					Johnson, Toni
Coordinator I - CTE				1	1				1					0					Ortiz, Rubi Y
Director of Research, Assessment, and Data				1	1				1					0					Butler, Aaron
Research and Data Associate				1	1				1					0					Evans, Abigail
Coordinator I - Data and Assessment				1	1				1					0					Faull, Chase
Coordinator I - Data and Enrollment				1	1				1					0					Felder, Matsa
Director of Curriculum				1	1				1					0					Marino, Angela K
Coordinator I - Technology Integration				1	1				1					0					Lee, Felicia
Director of Multilingual Education				1	1				1					0					Kallieris, Dimitrios J
Coordinator II - English Language Learners				2	2				2					0					Burton, Leonor Lopez, Miguel Uribe
Director of Specialized Services				1	1				1					0					Schmitt, Vanessa C
Coordinator II - Specialized Services	2	2			4	2	2							0		Barone, Meghan Leigh Zjalic-Maksimov, Vera	Harris-Hughes, Beverly E Rowlen, Kelley M		
Administrative Assistant - Deputy Superintendent of Academics				1	1				1					0					Greenhow, Jonette M
Administrative Assistant - Coordinators of Educational Services				4	4				4					0					Barron, Sara Daniel, Roberto Molina, Melanie Stackhouse, Valencia
School Administration																			
Principal	1	1	1		3	1	1	1						0		Hull, Rodney	Christian, Jeremy E	Sanchez, Jorge J	
Assistant Principal	2	2	2		6	2	2	2						0		Garcia, Ricardo Lang, Kisha M	Brumfield, Michelle C Joseph, Jinu K	Mason, Erin M McElroy, Kim E	
Director of Athletics and Activities	1				2	1	1				1			1		Brandon, Alexander J	VACANCY (C Mcginnis)		
Dean	4	4			9	4	4	1				1		1		Birts, Sherrie L Lawrence, Daniel Martin, Angela M Moffett, Andre	Johnson, John D Milsap, Teresa Morrow, Kevin T Zak, Peter	VACANCY (A Carson)	
Administrative Assistant - Office of the Principal	1	1	1		3	1	1	1						0		Green, Karmen	Rodriguez, Angelica	Ramirez, Rosa I	
School Student Resources and Services																			
School Psychologist		2			3	1	2			1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		

KEY:
Names in red = VACANCY
Names in green = VACANCY filled pending BOE Approval

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	East	West	PMSA	District
	Head Count					Allocations				Vacancies									
Permanent Building Substitute Teacher	2	5	2		11	4	5	2		2				2		Spears, Aaron D Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (E Stith)	Gallegos, Fatima George, Regina N McLaren, Jane Naylor, Harriet Young, John	Fletcher, Leroy H Zenteno, Alejandro V	
Permanent Building Substitute Teacher					2	1	1			1	1			2		VACANCY (FY26 Budgeted)	VACANCY (FY26 Budgeted)		
NJROTC	3	2			5	3	2							0		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Special Payroll Count	**20**	**23**	**9**	**54**	**120**	**24**	**25**	**11**	**60**	**4**	**2**	**2**	**6**	**14**	0				

CONTINUED ON THE NEXT PAGE...

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						
Proviso Teachers WSTU, Local 571 AFT AFL-CIO																			
General Education																			
Art Teacher	6	4	3		*13*	**6**	**4**	**3**						*0*		Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Dolezal, Luke A Doyle, Daniel P Rozell, Alison D Shipley, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
English Teacher	12	12	9		*33*	**12**	**12**	**9**						*0*		Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan Fischer, Brian J Glass, Donica L Gottlieb, Anne Harris, Lynn K Josephs, Catherine Muhammad, Nadia T Olson, Cole L Pak, Faith Y Wordlaw-Franklin, Tabitha L	Bates, Sherry D Bohne, Morgan Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R Roberts, Sierra L Ruggiero, Allison Marie Saulsberry, Amanda J Sears, Robin R Sigman, Jennifer L Wesolowski, Beata A	Beresheim, Courtney Ann Duran, Cassidy M Foti, Silvia V Helpley, Brooke A Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel N	
Mathematics Teacher	10	11	9		*30*	**10**	**11**	**9**						*0*		Appelman, David T Domanski, Michelle Eng, Savannah M Hay, Michael T Kram, Daniel James Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M	Aulakh, Parampreet Kaur Blood, David Brown, Keith A Collains, Clezeal Peoples, Christopher D Rosko, Jozsef Rupar, Jason S Saltzman, Jay A Sauter, Kristina Spires, Larry Douglas Targos, Melanie N	Birch, Nicholas P Bokar, Michael J Ferraro, Jessica L Huezo, Gloria T Nowak, Bradley J Resnick, Rebecca A Stompor, Jennifer J Walker, Kennedy Wolff-Klammer, Kurt	524
Music Teacher	2	2	1		*5*	**2**	**2**	**1**						*0*		Seals Jr, Cletis Darrell Severini, Marco R	Atcher, Samuel Watson, Salina E	Burkovskiy, Felicia F	
Physical Education Teacher	9	11	5		*25*	**9**	**11**	**5**						*0*		Analitis, Alexander C Donnelly, Melissa A Goslawski, Bennie J Lishka, Blake A Pennington, Robert J Romo, Rodolfo Rosado, Mayra Talley, Angela R Zuazo, Jose Angel	Barajas, Amanda M Bryant, Lamont Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Mccormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	
Science Teacher	9	10	8		*28*	**9**	**11**	**8**			1			*1*		Choi, Thomas Crawford, Marianne Duffey, Siobhan Fisher, Brian P Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Richards, Linea Solano, Anthony C	English, Danielle Delisa Gucciardo, Anjanette M Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Williams, Colin R VACANCY (C Pilcher)	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C	

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						
Social Studies Teacher	11	11	8		30	11	11	8						0		Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcellistrim, Martina Mcculloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Sunner, Christopher S	Brakie, James E Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hendrickson, Scott L Koziara, Thomas Levasseur, Margarita Anna Loulousis, Ekaterini Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L	Colwell, Steven J Ireland, Savannah C Kozma, Michael J Momney, Alexandra J Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Schlesser, Rachael	
World Languages Teacher	7	5	5		17	7	5	5						0		Augustin, Sherly N Collins, Vanessa M Dominguez, Claudia Gonzalez, Hector J Greab, Anamaria Quito, Mercy L Spain, Sydney E	Cruz, Wanda R Dorleans, Jocelyn Ferraras Canario, Josefa Mcmanmon, Zoe C Otero, Bryan	Duvall, Amanda Kate Garcia, Pablo Gart, Audra D Hahn, Cory A Martinez, Alexandra	
English Learners (EL)																			
Bilingual Education English Teacher	3	4			7	3	4							0		Hayslett, Karen Jo Rodriguez, Jovana J Serrano, Melissa	Canton Herrero, Andrea Natschke, Adenike O Navarro Ruiz, Leydis Saldana Vasquez, Katherine		
ESL Education English Teacher	3	3	1		7	3	3	1						0		Bojalad-Baginski, Catherine M Gonzalez, Patricia E Rasul, Noreen	Costello, Michael S Serritella, Victoria Lynn Carey, Michael C	Mendelsohn, Mark	
Bilingual Education Mathematics Teacher	2	1			4	2	2				1			1		Ariton, Sorin Soca Matos, Dayelis	Perez, Damian VACANCY (KDSC-K Pena)		
ESL Education Mathematics Teacher	1	1			2	1	1							0		Pijut, Dale A	Gamino, Alexander D		
Bilingual Education Science Teacher	2	1			4	2	2				1			1		Arias, Maria C Castellanos-Guevara, Isabel C	Galvan, Jorge C VACANCY (KDSC-I Gonzales)		
ESL Education Science Teacher	3	1			4	3	1							0		Hillegonds, Cathy Dorothea Raceala, Veronica Marinela Razeq, Chadia Z	Klonowski, Joanne V		
Bilingual Education Social Studies Teacher	2	2			5	2	3				1			1		Oquendo Jr, Lucio Soto, Micaela	Calvanese, Antonio Medina-Olague, Diana M VACANCY (KDSC-A Guzman)		
ESL Education Social Studies Teacher	1	2			3	1	2									Spencer, Zacharia M	Hammoud, Karen B Wortel, Robert J		
Special Education																			
Special Education Teacher	16	19	1		41	19	21	1		3	2			5		Bishop, Danielle A Brecheisen, Lauren E Brockett, Neal R Buffa, Beth Chikko, Dylan G Deady, Lauren E Hackett, Patrick J Josefek, Rebecca S Katz, Susan S Konstant, Janet Ann La Bash, Jennifer J Lodovico, Dean M Mayhan, Ann Moss, David J Radecki, Joseph C Sirota, Michelle E VACANCY (M Atcher) VACANCY (KDSC-H Lekkas) VACANCY (D Burnside)	Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Gadau, Melissa B Green, Phyllis M Jackson, Alyssa L Kissel, Christopher S LeGrand, Lance Lira, Tina C Owolabi, Babatunde Powers, Emily E Renaud, Daniel J Shelby, Julius J Smith, Suzan A Valente, Tony Vassallo, David N Weldon, Caryn Joan Williams, Martha D VACANCY (KDSC-R Finley) VACANCY (K Klisiewicz)	Harney-Forde, Kathryn M	
Career Technical Education																			

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Business Education Teacher	3	4			7	3	4							0		Earl, Keisha A Pasquier, Monette Richards, Lamario A	Bivens, Natalia Mitchell Casto, Trinity D Walter, Herman Winfield, Shaurae		
Family and Consumer Sciences Teacher	4	3			7	4	3							0		Green, Patricia E Ibiloye, Maya I Morrow, Jasmine Thomas, Ryan C	Carter, Latonia Hampton, Glenida Riley, Margaret M		
Applied Technology Teacher	2	3	1		6	2	3	1						0		Jaimes, Robert Thomas, Timothy A	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Syed, Abdur-Rehman	
Student Resources and Services																			
School Counselor	8	8	4		20	8	8	4						0		Bridges, Tonya Caballero, Jocelyn Gomez, Lauren A Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia Tyus, Erica J	Soria-Alvarez, Linda Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E	
College and Career Counselor	1	1	1		3	1	1	1						0		Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
School Social Worker	5	5	2		12	5	5	2						0		Johnson, Hannah M Liboy, Glenda Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Tramaine R Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J	Godinez, Ruben Watt, Tianna M	
Librarian		1	1		3	1	1	1		1				1		VACANCY (P Adjetey)	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher					0									0					
PTU Count	122	125	59	0	316	126	131	59	0	4	6	0	0	10	0				

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Proviso Support Staff Council of the WSTU, LOCAL 571 AFT																			
Ten (10) Month Support Staff																			
Grade Level I: Job Coach				1	*1*				1					*0*					Walker, Montese
Grade Level I: Administrative Assistant I	1	3			*5*	1	4				1			*1*		Garcia, Maria P	Hrobowski, Kya K Lindsey, Kim Leanna Rodriguez, Estephanie		
Grade Level II: Technical Support Aide					*0*									*0*					
Cafeteria Monitor	4	3	1		*9*	4	4	1			1			*1*		Cooper, Millison Griffin, Alfred L Jr Moore, Barbara Thomas, Betty J	Bailey, Laura H Neal, Valeria Nevins, Delania Y VACANCY (J Rodriguez)	Thomas, Beatrice	
Security (Full-Time)	18	28	8		*58*	22	28	8		4				*4*		Barker-McCottrell, Peaches C Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Douglass, Mary L Ford, Willard S Green, Liza R Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Paxton Jr, Cornelius Pieranunzi, Frank J Polk, Justyn V Powell, Sharell L Tate, Derrinesha Walker, Titiana VACANCY (S Simon) VACANCY (C Loury) VACANCY (C Donaldson) VACANCY (R Bradford III)	Akui, Jahwan El-Haj Curington, Quandalisa D Gillespie, Robert L Greenhow, Devaughn J Grissom, Darnell E Haggans, Kyla D Hill, Leticia A Howard, Christina C Howard, Qunnetti Mackey, Lionel Metzger, Siatta Miller Sr, Renard Mitchell, Darryl Murphy, Ernest L Owens, Matthew Powell, Patricia A Pruitt, Darryl Robinson, Brian Jephunneh Rodgers, Richard Saldivar, Ambrocio Singletary, Catrina G Smith, Adam M Stepter, Lavar J Swoope, Alexander F Thompson, D'Kartes Herron Washington, Khari Wilson, Racquel M Young, Keeshawn M	Farries, Brody E Grant, Bobby D Johnson, Darien D Johnson, Darius Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr	527
Security (Part-Time)	2	1	1		*4*	2	1	1						*0*		Horn, De Andre Thomas, Tamica L	Williams, William C	Russell, Billy	
Paraprofessional (Full-time)	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 (KDSC-K Skanes) VACANCY (KDSC-T Frazier)	Gomez, Kimberly Mazzulla, Ana K Mobley, Kamilah K Norwood, Fatima L Parrott, Marco C Wilson, Keyuna P VACANCY (KDSC-L Glover) VACANCY (KDSC-B Boateng) VACANCY (KDSC-V Wallace)		
Paraprofessional (Full-time) - *Bilingual Spanish*	1	1			*12*	6	6			5	5			*10*		Quinones, Sonia Y VACANCY (KDSC-C Mena) VACANCY (KDSC-D Alvarez) VACANCY (KDSC-J Rosales) VACANCY (KDSC-S Hernandez) VACANCY (KDSC-T Favela)	Mazon, Carolina A VACANCY (KDSC-A Munoz) VACANCY (KDSC-A Macias) VACANCY (KDSC-M Rueda) VACANCY (KDSC-R Yanes) VACANCY (T Tyler)		
Paraprofessional (Part-time)	1	1			*2*	1	1							*0*		Westbrook, Richard Tyrone	Glass, Mia J		
Twelve (12) Month Support Staff																			

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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									
Grade Level II: Administrative Assistant II	13	11		1	28	13	12	2	1		1	2		3		Boyce, Donald Brown, Keva Ann Coleman, Victoria Galarza Jr, Alvaro Jeffers, Othyus Mancilla, Jessica Mendoza, Gabriela Mata, Laura A McGrew, Andrea D Miller, Ashley M Negrete Luevano, Dolores Smith, Tatanisha V Torres, Angeles	Adams, Deanna M Batts De Diaz, Triniece F Braxton, Summer M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Johnson, Ashley Jones, Latanya Satterfield, Angela C VACANCY (D Lambert)	Esquivel, Elizabeth Garzon, Melanie A VACANCY (FY26 Budgeted) VACANCY (A Correa)	Jones, Marc
Grade Level II: Assistant to the Band Director	1	1			2	1	1							0		Johnson, Joseph	Ross, Timothy		
Grade Level II: Translator/Office Assistant	-1		-1	-1	1		1			1	1	1	1	4		VACANCY (FY26 Budgeted)	VACANCY (T Batts De Diaz)	VACANCY (FY26 Budgeted)	VACANCY (FY26 Budgeted)
Grade Level III: Administrative Assistant III	1	1			2	1	1							0		Washington, Joann	Walker, Daphene		
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1					0					Mobley, Launa P
Grade Level IV: Business Office Liaison			2		2			2						0					Benion, Devaughn P Zollicoffer, Shardae
Grade Level IV: Procurement Agent				1	1				1					0					Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1						0		White, Marion D	Magee, Shirley	Teruel, Wanda V	
Grade Level V: Nurse	1		1		3	1	1	1			1			1		Jacoby, James	VACANCY (L Rice)	Delgado, Maria Margarita	
Grade Level V: Assistant to the Director/Accounting and Payroll					1				1				1	1					VACANCY (FY26 Budgeted)
Grade Level V: Head Bookkeeping/Chief Cashier				1	1				1					0					Chester, Ida L
Grade Level V: Assistant to the Director of IT				1	1				1					0					Emory, Mariah
Food Services																			
Kitchen Lead	1	1	1		3	1	1	1						0		Draper, Infinite	Griffin, Deaja	Sanderson, Larhonda	
Food Service Worker (8 hours)	2	2	2		6	2	2	2						0		Jones-Graham, Annette Watson, James E	Watts, Kunta K Young, Twanna	Hart, Carolyn D Miller, CD	
Food Service Worker (6.5 hours)	2	2	1		5	2	2	1						0		Gillings, Jeanette O Miller, Charles W	Harris, Bertha A White, Stephanie M	Chavez, Emilia	
Food Service Worker (6 hours)	1	1	1		3	1	1	1						0		Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	
Food Service Worker (4 hours)	3	2			6	3	3				1			1		Jefferson, Tanya Tankson, David R Williams, Cynthia	Perkins, Jackson III Washington, Kimberly M VACANCY (B Harris)		
Support Staff Union Count	60	65	18	5	179	72	79	21	7	12	14	3	2	31	0				

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Proviso Custodial And Maintenance Union SEIU Local 73, CTW																			
Tier I Custodial And Maintenance																			
Lead Fireman	1	1	1		*3*	1	1	1								Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J	
Fireman	1	1			*2*	1	1									Edmond, Terry			
Maintenance I	6	4	2		*12*	6	4	2								Brown, Claude E Cozzi, Joseph E Donatille, Anthony John Pirozzoli, Vito Anthony Shelton, Woodrow A Sloan, Thomas	Echevarria, Martin R Good, Ronald A Ruiz, Roy Welch, Billy W	Taylor, Calvin K Zambole, Nicholas C	
Maintenance II	2	2	1		*5*	2	2	1								Murray, Danielle Lavon Straughter, Darrell R	Graham, Michael M Hughes, Leroy I	Madlock, Jeffrey	
Custodian (Day)	1	1	1		*3*	1	1	1								Craig, Terrase	Daniels Owens, Denise L	Mccarroll Wynn, Rayda L	
Custodian (Night)	1		1		*2*	1		1								Angelino, Elicelda		Velazquez, Ambrosio	
Tier II Custodial And Maintenance																			
Custodian (Day)	2	2	1		*5*	2	2	1								Alcarcel, Luis F Johnson, Reginald	Plomero, Javier Sotelo, Ofelia	Garcia, Ana Rosa	
Custodian (Night)	8	10	4		*25*	9	12	4		1	2			*3*		Davis, Lamar F Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Milner, Zaria I Ross, Nijel Q Velazquez, Juan C Washington, Shaquiel S VACANCY (J Hayes)	Aguilera, Luis F Cano-Cantu, Alfredo J Hrobowski, Marcus Lopez De Gallegos, Yessica *A* Macias, Wenceslada Norwood, Shaundell J Plomero, Aricia Smith, Michael R Stafford, Larry L Jr Tellez, John Paul VACANCY (F Aguilera Aguilar) VACANCY (C Ross)	Enciso, Salvador Galvan, Jose L Robbins, Winston B Ross, Donovan F	529
Maintenance	2	2			*9*	3	5	1		1	3	1		*5*		Love, Demetre K Sr Taylor, William C VACANCY (E Watt)	Guerrero, Ernesto Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp) VACANCY (R Aguilar)	VACANCY (K Williams)	
Fireman		1			*3*	1	2			1	1			*2*		VACANCY (T Garner)	Rodas-Beltran, Dario Xavier Villalva, Luis A VACANCY (D Duncan)		
Custodial & Maintenance Union Count	**24**	**24**	**11**	**0**	*69*	**27**	**30**	**12**	**0**	**3**	**6**	**1**	**0**	*10*	0				

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District		
Employee Count Totals	226	237	97	59	*684*	249	265	103	67	23	28	6	8	*65*	*0*

East

West

PMSA

District

530

Proviso Township High School District 209 received the following ("FOIA") requests:

Status	Date Received	Time Received	Requester Name	Request
Response Provided	April 10, 2026	12:06 PM	David Giuliani	I am seeking a document showing Michael Swanson's salary. Alternatively, if you just provide the number, I don't need the document.
In Process	April 14, 2026		Dr. Kisha M. J. Lang	RECORDS REQUESTED Pursuant to 5 ILCS 140/1 et seg, I hereby request copies of all of the following records: All documents, records, memoranda, emails, notes, reports, or other communications that were reviewed, considered, relied upon, or referenced in the preparation and issuance of the contract non-renewal letter issued to me, including but not limited to any and all "district documentation" referenced therein. All performance evaluations, observation reports, walk-through notes, formal or informal evaluations, and any other assessment documents pertaining to my employment as assistant principal at Proviso East High School for the current school year and the four preceding school years. All written performance expectations, goals, or improvement plans that were required to be provided to me pursuant to district policy (including those that should have been provided in October of the current school year), whether or not they were in fact provided to me. All communications including email, text messages, letters, and memoranda between any administrator, board member, district official, or staff member referencing my performance, conduct, or the decision not to renew my contract. All Board of Education meeting minutes, agenda items, resolutions, or executive session records relating to the recommendation or decision not to renew my contract. All district policies, regulations, and administrative procedures governing the evaluation of assistant principals, including the timeline and process for issuing performance expectations and conducting evaluations. All records comparing my evaluations or performance documentation to the stated basis for non-renewal, including any internal assessments of whether district evaluation procedures were followed.

				All records related to the employment, evaluation, and contract renewal or non-renewal of other assistant principals in the district during the same time period, including their race/ethnicity, to the extent such records exist and are not otherwise exempt. Any and all records reflecting the reasons for the non-renewal of my contract that were communicated to or discussed with any board member or district administrator. All documents related to the PERA grievance referenced in the notice.
Response Provided	April 20, 2026	3:23 PM	Stephen Gorski	Please be advised that my firm, Cassiday Schade LLP has been retained to investigate an accident that occurred on March 18, 2026, around approximately 3:14 p.m. in front of Proviso East High School. I am writing to request that you either: (a) produce any exterior security camera footage from that date and approximate time, and/or (b) preserve such footage. Once you have received this correspondence, please contact me to confirm that you have received this preservation letter and advise as to whether you intend to produce any security camera footage as requested. Thank you for your cooperation and prompt attention to this matter.
In Process	April 24, 2026	12:00 PM	Molly Hudgens	A list, in Microsoft Excel format, of all food service, cafeteria, kitchen, and lunchroom employees of the School District, current as of the receipt of this request, with the following columns: 1. Employee Last Name 2. Employee First Name 3. Employee Middle Initial 4. Job Title 5. Department 6. Status 7. Hire Date 8. Standard Hours Per Week 9. Hourly Rate of Pay 10. Annual Salary

In Process	April 30, 2026	12:24 PM	Lana Sweis	Pursuant to the Illinois Freedom of Information Act, I am requesting access to the following public records for the past three (3) years: 1. Evening School Transportation -Contracts and agreements -Bid documents and proposals -Invoices and payment records -Rate schedules and pricing information -General route information and route structures 2. Special Education Transportation -Contracts and agreements -Bid documents and proposals -Invoices and payment records -Rate schedules and pricing information -General route information and route structures This request is being made on behalf of Guardian Ride, a student transportation company, for the purpose of understanding publicly available transportation contracting and pricing structures.

Response Provided	April 30, 2026	4:49 PM	PJ Randhawa	Pursuant to the Freedom of Information Act, I am requesting access to records related to the district's use of private investigation or residency-verification services. Specifically, I request: Any contracts, agreements, or memoranda of understanding between the district and any private investigation or residency-verification firms, including but not limited to National Investigations, Chicagoland Investigative Services, Northshore Process, and Frasco Inc. Any invoices, billing statements, purchase orders, or payment records associated with these firms. Any reports, findings, summaries, or communications generated by these firms for the district, or provided by the district to these firms. Please provide these records in electronic format if possible. If any portion of this request is denied, please cite the specific exemption(s) and release all segregable portions.
In Process	May 07, 2026	11:09 AM	PJ Randhawa	Narrow this to January 2025 to present: Pursuant to the Freedom of Information Act, I am requesting access to records related to the district's use of private investigation or residency-verification services. Specifically, I request: Any contracts, agreements, or memoranda of understanding between the district and any private investigation or residency-verification firms, including but not limited to National Investigations, Chicagoland Investigative Services, Northshore Process, and Frasco Inc. Any invoices, billing statements, purchase orders, or payment records associated with these firms. Any reports, findings, summaries, or communications generated by these firms for the district, or provided by the district to these firms. Please provide these records in electronic format if possible. If any portion of this request is denied, please cite the specific exemption(s) and release all segregable portions.

24. Old Business

25. New Business

26. Adjourn