Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, September 9, 2025
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. Public Comments

8. Recognition

9. Reports and Communications from the Board President

10. Reports and Communications from the Superintendent of Schools 2

BOARD OF EDUCATION
REGULAR MEETING

September 9, 2025

Board President Report

Public Comments

Superintendent Report

Financial Update

- Treasurer's Report
- Bill List

Business Office

Dr. Deborah Watson-Hill, Deputy Superintendent of Finance

Cassandra Turner, Coordinator of Accounting and Finance

Administrator and Teacher Salary Compensation Report

Per 105 ILCS 5/10-20.47, the Administrator and Teacher salary compensation must be presented to the board at a regular board meeting prior to October 1st.

EIS Administrator and Teacher Salary and Benefits Report - School Year 2025

9/9/2025 2:09 pm

Proviso Twp HSD 209
8601 Roosevelt Rd, Forest Park, IL 60130
060162090170000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Albans, Athanasia	107-General Administrator or General Supervisor	$126,316.80	1.00	20	14	$0.00	$0.00	$1,578.94	$31,827.96
Analitis, Alexander C	200-Teacher	$78,716.00	1.00	0	14	$250.00	$0.00	$1,068.15	$33,056.34
Appelman, David T	200-Teacher	$85,095.00	1.00	0	14	$250.00	$0.00	$1,103.55	$33,063.78
Arce, Louis J	200-Teacher	$94,658.00	1.00	0	14	$2,250.00	$0.00	$1,186.39	$29,504.64
Aschoff, Alexander S	100-District Superintendent	$170,000.00	0.42	20	14	$0.00	$0.00	$23,524.86	$39,666.56
Aschoff, Alexander S	101-Assistant/Associate District Superintendent		0.58						8
Atcher, Marhonda C	250-Special Education Teacher	$79,598.00	1.00	0	14	$0.00	$0.00	$998.15	$119.28
Atcher, Samuel	200-Teacher	$111,095.00	1.00	0	14	$0.00	$0.00	$1,468.04	$43,205.07
Augustin, Sherly N	200-Teacher	$77,979.00	1.00	0	14	$0.00	$0.00	$990.74	$13,719.28
Aulakh, Parampreet Kaur	200-Teacher	$74,042.00	1.00	0	14	$0.00	$0.00	$967.81	$114.96
Barajas, Amanda M	200-Teacher	$67,799.00	1.00	0	14	$0.00	$0.00	$1,187.18	$13,842.66
Barone, Meghan Leigh	250-Special Education Teacher	$74,042.00	1.00	0	14	$0.00	$0.00	$1,126.24	$13,850.10
Bates, Sherry D	200-Teacher	$91,870.00	1.00	0	14	$0.00	$0.00	$264.16	$43,188.99
Beidas, Mahera Z	200-Teacher	$102,936.74	1.00	0	14	$0.00	$0.00	$1,289.87	$12,135.84
Benion, Byron A	200-Teacher	$97,551.00	1.00	0	14	$0.00	$0.00	$1,439.69	$43,053.39
Beresheim, Courtney Ann	200-Teacher	$74,849.00	1.00	0	14	$0.00	$0.00	$1,014.62	$22,647.04
Biniewicz, Daniel Michael	250-Special Education Teacher	$90,150.00	1.00	0	14	$0.00	$0.00	$1,280.71	$13,860.90
Birch, Nicholas P	200-Teacher	$74,517.00	0.50	0	14	$0.00	$0.00	$963.08	$1,183.62
Bishop, Danielle A	250-Special Education Teacher	$70,284.00	1.00	0	14	$0.00	$0.00	$914.04	$0.00
Bivens, Natalia Mitchell	208-Career and Technical Educator (CTE)	$78,542.00	1.00	0	14	$0.00	$0.00	$981.76	$13,855.62
Blagojev, Kristina	200-Teacher	$60,239.00	1.00	0	14	$0.00	$0.00	$895.13	$99.60
Blood, David	200-Teacher	$135,132.86	1.00	0	14	$0.00	$0.00	$1,778.25	$42,160.10

Treasurer's Report

FINANCIAL REPORT FY2026 - AUGUST (unaudited) - Two Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 727,139	$ 1,240,628	$ 87,540	$ 50,666	$ 46,091	$ 87,730	$ 51,147	$ 11,876	$ 36,691	$ 2,339,509
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	2,139,509	-	-	-	-	-	-	-	-	2,139,509
FEDERAL SOURCES	459,080	-	-	-	-	-	-	-	-	459,080
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	3,325,728	1,240,628	87,540	50,666	46,091	87,730	51,147	11,876	36,691	4,938,098
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	4%	8%	1%	0%	2%	4%		20%	24%	4%
EXPENDITURES										
SALARIES	4,615,428	827,280		13,282		-	-	-	-	5,455,990
BENEFITS	888,557	175,030		-	286,499	-	-	-	-	1,350,086
PURCHASED SERVICES	1,969,710	91,560	-	1,063,087	-	-	-	-	-	3,124,357
SUPPLIES & MATERIALS	342,158	198,421	-	-	-		-	-	-	540,580
CAPITAL OUTLAY	656,534	15,605	-	-	-	1,703,839	-	-	9,002	2,384,981
OTHER OBJECTS	1,823,194	197,188	-	-	-	-	-	-	-	2,020,382
NON CAPITALIZED ITEMS	5,456	14,215	-	-	-	-	-	-	-	19,671
TOTAL EXPENDITURES	10,301,038	1,519,299	-	1,076,369	286,499	1,703,839	-	-	9,002	14,896,047
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	12%	13%	0%	11%	14%	28%		0%	1%	12%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(6,975,310)	(278,670)	87,540	(1,025,703)	(240,408)	(1,616,109)	51,147	11,876	27,689	(9,957,949)
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	$ 30,008,921	$ 16,105,713	$ 4,207,207	$ 1,235,321	$ 3,096,800	$ 6,155,909	$ 4,393,482	$ 1,073,964	$ 3,313,875	69,591,192

Bill List

Type	Subject	Summary
Action	Bill List	Approval of Bill List

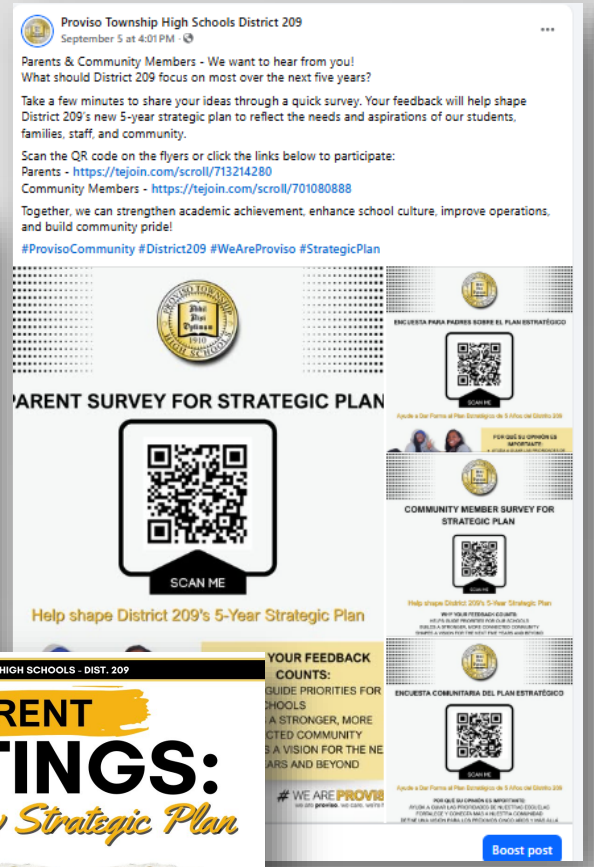
East vs West Football Game

Expectations for Senior Activities

- **These were presented to Students and Families at Senior Night (9/4/25):**
  - **Academics:** Meet all requirements for graduation (e.g., credits, community service hours, required credit recovery completed).
  - **Behavior:** No more than one Level 3 offense and all detentions or other obligations are completed.
  - **Attendance:** No more than 5 days of unauthorized absences between September 5 and the end of the year.

Strategic Planning Update

- Past Meetings
- Future Meetings
- Surveys



Thought Exchange Platform

What is ThoughtExchange?

- A digital engagement platform that gathers input from large groups quickly
- Allows participants to share ideas and rate others' thoughts anonymously
- Identifies common themes and priorities using real-time analysis

- **How It Increases Input & Engagement**
- Ensures every voice is heard, not just the most vocal
- Encourages broad participation from students, staff, parents, and community
- Builds trust by showing input is valued and reflected in decision-making

Bridging the Gap Parade

- Date: Saturday, September 13, 2025
- Time: Parade to begin at 10 AM
- Parade Lineup: Begins at 7 AM
- Route: Begins at 25th Avenue & Maywood Drive to Washington Blvd, crossing over 1st Avenue and ending at Proviso East High School
- Community Resource Fair will be held on the Proviso East football field from 12 PM-4 PM.

Phone System Upgrade

- This past weekend the phone system was upgraded to include Spanish prompts.
- Moved away from the robotic voice to an authentic speaker in both languages

The Need for School Improvement

2023-2024 School Year

		Proviso East	Proviso West	Proviso Math and Science Academy
75%	ELA Proficiency	**10.7%**	**6.6%**	40.7%
	Math Proficiency	**4.3%**	**2.9%**	35.7%
	Science Proficiency	28.8%	29.5%	63.9%
	Graduation Rate (Adjusted 4-,5-,6- year rate)	85%	87%	98% [19]
	EL Progress to Proficiency	-	-	-
25%	Chronic Absenteeism (Truancy)	**58% (54%)**	**76% (74%)**	25% (15%)
	Climate Survey (% Student Participation)	96.4%	79.1%	95.6%
	9th Grade On Track	**53%**	**51.9%**	94.3%

Spotlighting the School Improvement Team

PROVISO ORGANIZATION CHARTS

SCHOOL IMPROVEMENT

Deputy Superintendent of School Improvment
Dr. Jennifer Kirmes

West Parent Advocate and Engagement Specialist
Gail Hibbler

East Parent Advocate and Engagement Specialist
Cori Hobbs

Director of Professional Development, Performance Management
Athanasia Albans

Director of Instructional Framework & Support

Coordinator of Alternative Learning Opportunities
Dr. Debra Dianna Thomas

Director of MTSS, Counseling, & Social Work
Latoya McIntosh

Overview of the School Improvement Department

- **Drive Strategic School Transformation**: Lead the development and execution of school improvement plans aligned with district goals, focusing on academic achievement, school culture, and staff performance.
- **Support Instructional Excellence**: Implement and monitor evidence-based instructional frameworks (e.g., Gradual Release of Responsibility), ensuring alignment with curriculum standards and the Danielson Framework.
- **Foster Leadership Development**: Coach and evaluate school leaders—including principals, assistant principals, and department chairs—to build strong leadership pipelines and promote equity-driven, responsive school leadership.
- **Advance Equity and Student Support Systems**: Oversee the integration of SEL and MTSS across schools to create inclusive, trauma-informed environments that support the academic, behavioral, and emotional needs of all students.

The Role of The Deputy Superintendent of School Improvement

- **Drives holistic school improvement** by aligning district priorities with evidence-based strategies for academic and cultural transformation.
- **Builds and Oversees Leadership Pipelines**, ensuring principals and other school leaders are equipped to drive change and sustain progress.
- **Coordinates Cross-Departmental Efforts,** integrating instructional framework, MTSS, and evaluation systems into a unified improvement strategy.
- **Monitors Impact Through Data and Accountability,** ensuring data collection and leading regular reviews to use performance metrics to guide decision-making.
- **Serves as the Central Liaison** between schools and the district office, ensuring clear communication and alignment on improvement initiatives.

The Role of The Parent Advocate and Engagement Specialist

- **Builds Strong Family Partnerships**, fostering trust and collaboration that enhance student success and school climate.
- **Advocates for Parent Voice,** ensuring families are engaged in shaping school decisions that support academic and social-emotional growth.
- **Coordinates Engagement Opportunities**, offering workshops, events, and resources that empower families to actively support learning and well-being.
- **Supports Inclusive and Equitable Practices,** helping schools create welcoming environments that reflect the diverse strengths of the community and contribute to holistic school improvement.
- **Supports Holistic School Improvement** by strengthening home-school connections, fostering shared accountability, and aligning family engagement with districtwide goals for academic and cultural growth.

The Role of The Director of Professional Development and Performance Management

- **Oversees Staff Evaluation Systems**, ensuring timely, consistent, and high-quality evaluations for certified and non-certified staff.
- **Aligns Professional Learning with District Goals**, using evaluation data to inform targeted development opportunities for educators and support staff.
- **Supports Evaluator Calibration**, helping school leaders conduct fair and effective performance conversations.
- **Drives Continuous and Holistic Improvement,** using evaluation feedback and performance trends to strengthen educator effectiveness, refine instructional improvement efforts, and align professional development with student success and equity goals.

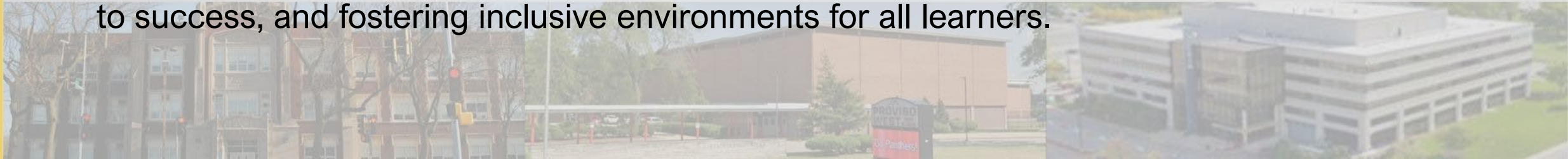
The Role of The Director of Instructional Framework and Support

- **Leads Implementation of the Proviso Instructional Framework,** ensuring consistent use of the Gradual Release of Responsibility (GRR) model across all high schools.
- **Supports Instructional Alignment**, helping educators connect daily practice to curriculum standards and the Danielson Framework.
- **Provides Coaching and Support** to Department Chairs and Instructional Leaders, equipping them with tools and strategies to model effective teaching, strengthen student engagement, and ensure consistent implementation of the GRR framework across content areas.
- **Monitors Fidelity and Impact,** using walkthroughs and data to assess the effectiveness of instructional strategies and guide continuous improvement.
- **Drives Holistic School Improvement,** by promoting rigorous, student-centered instruction and building capacity for sustained academic growth across all classrooms.

The Role of The Coordinator of Alternative Learning Opportunities

- **Develops and Oversees Alternative Learning Pathways,** offering flexible, student-centered options that address academic, behavioral, and social-emotional needs.
- **Leads the District's Evening School Program,** providing extended learning opportunities that support credit recovery, graduation readiness, and personalized student support.

- **Collaborates with Community Partners,** coordinating with external organizations that offer alternative education and wraparound services to meet diverse student needs.
- **Monitors Student Progress and Program Effectiveness,** using data to refine interventions and promote re-engagement in traditional or postsecondary pathways.
- **Supports Holistic School Improvement,** by expanding access to learning, reducing barriers to success, and fostering inclusive environments for all learners.



The Role of The Director of MTSS, Counseling and Social Work

- **Leads Districtwide MTSS Implementation**, ensuring schools deliver tiered academic, behavioral, and social-emotional supports tailored to student needs.
- **Oversees Counseling and Social Work Services**, coordinating efforts to promote mental health, crisis response, and student well-being.
- **Supports College and Career Readiness Initiatives**, partnering with schools to plan and implement events, workshops, and programming that prepare students for postsecondary success.
- **Collaborates with School Leaders and Community Partners**, aligning internal and external resources to support whole-child development and equitable access to services.
- **Drives Holistic School Improvement,** using data and cross-functional collaboration to reduce barriers to learning and strengthen student outcomes across all tiers of support.

Cycles of Learning

- By the end of the learning cycle, 100% of teachers will be able to implement Learning Objectives and Daily Formatives at a level 3 or higher
- By the end of the leaning cycle an average of 75% of students will be able to explain:
  1. What they are learning
  2. Why it's important to learn
  3. How they will show mastery by the end of the lesson

Embracing Our Differences Traveling Art Exhibit

- On display throughout PMSA, featuring 25 thought-provoking pieces from around the world.
- Presented through a license from the Presbyterian Church of Western Springs, the exhibit highlights individuality and shared humanity.
- Student engagement: Teachers are leading class tours where students reflect on the artwork and vote for their favorites.
- Thank you to Board Member Ocampo for connecting the District with this wonderful organization!.

Information Items

11a. Graduation Ceremony at UIC

- **Date & Location Confirmed**: Graduation set for **Saturday, May 23, 2026,** at the **UIC Credit Union 1 Arena**.
- Will include Keynote speakers at each ceremony
- **Equity & Accessibility**: UIC offers ample seating, central location, and we provide live translation services to ensure equitable access for families.
- **Consistent, High-Quality Experience**: Continues successful partnership with UIC, reducing logistical stress and supporting a professional, celebratory environment.
- **Financial**: Total cost of **$50,500** aligns with past ceremonies and is funded through the district budget.

11b. Academic Programs and Course Catalog Update – SY 2026-2027

- **No Major Program Changes for 2026–2027**: To ensure quality planning and alignment with an accelerated course selection timeline, no new courses will be introduced this year.
- **Looking Ahead to SY28**: A structured stakeholder engagement process will launch by December 2025 to explore new course offerings for the2027–2028 school year.
- **IB Diploma Programme Phase-Out**: All IB courses and references have been removed from the catalog and will be archived in PowerSchool beginning SY27.
- **Curriculum Streamlining**: Updates include course description revisions, elimination of low-enrollment courses, and alignment with ISBE graduation requirements and 2023 Curriculum Management Audit recommendations.

Approval Items

13. PAEC Budget

Budget Background:
Each year, the Superintendent shall present to the Board of Education a proposed PAEC (Proviso Area for Exceptional Children) budget for the upcoming fiscal year. Annually, as part of the PAEC Cooperative, District 209 must review and approve the PAEC budget. This budget represents the culmination of an ongoing process of planning for the fiscal support needed for the education program for PAEC students, which includes students educated at PAEC Center, PAEC High School, and PAEC Transition.

Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the PAEC FY26 Budget as presented in the amount of $9,331,148.

14. Spanish Math Textbook

- **Equity in Instructional Materials**: Spanish-language enVision Math textbooks will be provided to support bilingual students at Proviso East and Proviso West.
- **Alignment & Access**: Textbooks match the district's adopted curriculum and promote access to grade-level content for Spanish-dominant students.
- **Support:** Bilingual math teachers from PEHS & PWHS recommended.
- **Total Investment: $44,128.80**: Purchase with Dept of Academics local funds.

15 Possible Action of ISU MOU

16. Possible Action Concerning the Dismissal of District Office Employee

17. Approval of August 12, 2025 Minutes

18. Approval of Bill List

19. Approval of Personnel Report and Employee Count

20. FOIA Report

21. Old Business

22. New Business

23. Adjourn

PTHS BOARD OF EDUCATION

JENNY BARBAHEN
PRESIDENT

ROLANDRA MORRIS
VICE PRESIDENT

EBONY "NICKI" SMITH
SECRETARY

WILLIAM FISHER
BOARD MEMBER

SANDRA HIXSON
BOARD MEMBER

NICOLE "MOLLY" MOLINARO
BOARD MEMBER

DAVID OCAMPO
BOARD MEMBER

11. Information Items

A. Graduation Ceremony at UIC Purchase 47

Proviso Township High School District 209

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

From: **Krish Mohip, Superintendent**
Alexander Aschoff, Deputy Superintendent

Agenda Topic: Proviso Township High Schools Graduation 2026 at UIC

Expected Outcome: Information

Staff Contacts: Building Graduation Facilitators and Athanasia Albans

Title: Approval of Proviso Township High School Graduation 2026 at UIC

Purpose: The purpose of this action item is to secure approval from the Board of Education to host the 2026 Proviso Township High Schools graduation ceremony at the University of Illinois at Chicago (UIC) on May 23, 2026. Approval is required to finalize venue agreements and ensure adequate planning for the event.

Background:
District 209 has consistently sought venues that allow families equitable access to celebrate the success of their graduates, and has found that the University of Chicago's (UIC) Credit Union 1 Arena supports that need.

In previous years, the District has partnered with UIC to host commencement ceremonies, providing sufficient seating capacity and a central location. Last year, the Class of 2025 graduation was successfully held at UIC on May 24, 2025. Alternative venues were considered, including Triton College, Rosemont Theater, Dominican University, Concordia University, Wintrust Arena, and Arie Crown Theater. However, these options were either too small in capacity (max 650 seats) or not centrally located for the District's families. Other weekend dates were considered this year, but UIC could not accommodate any other date other than Saturday, May 23, 2026.

This action supports Goal #2 of the Strategic Plan by ensuring equitable opportunities for all families to participate in graduation ceremonies that celebrate academic achievement.

Administration Analysis:
UIC remains the most viable venue for the District's graduation ceremonies because of its:

- Capacity to host large crowds, ensuring students' families and friends can attend.
- Central and accessible location.
- Established partnership history, which allows for smoother logistics and planning.

By continuing with UIC, the District guarantees a consistent, equitable, and professional experience for students and families.

***Equity Impact**:* Graduation is a milestone moment for students and families. By selecting UIC, the District provides equitable access by ensuring that all families, regardless of school or socioeconomic background, can attend in a space large enough to accommodate demand. As we have done in the past, live translation services will be available.

***Student Impact**:* Graduation is the culmination of students' academic journeys. Hosting at UIC provides a dignified, celebratory environment that reinforces the value of their education and their achievement.

Staff Impact: A consistent venue reduces logistical stress on staff and allows them to focus on supporting students and families during graduation events.

***Financial Impact**:* The event is funded through the District budget. Costs are consistent with prior years, and the investment ensures equitable and accessible graduation ceremonies for all students. The total cost for the ceremony is $50,500.00

Communication: Upon approval, the District will communicate the graduation date and location to students, families, and staff through multiple channels, including school newsletters, the District website, and social media.

Statute, Administrative Policy or Board Rules Statement:
School Board Policy 4:50 requires that renewals of contracts be reviewed and approved by the Board of Education, which may then authorize financial support.

Date of Board Action: October 14, 2025

Credit Union 1 Arena

525 S. Racine Ave.
Chicago, IL 60607-7144
312-413-5700 fax 312-413-5774

Invoice No. **60513**

INVOICE

Customer

Name	Board of Education District 209			Date	8/21/2025
Address	8601 W Roosevelt Road			Order No.	
City	Forest Park	State	Il ZIP 60130	Rep	
Phone				FOB	

Qty	Description	Unit Price	TOTAL
1	Proviso Township HS Graduation ceremonies held at CU1A - 5/23/26	$50,500.00	$50,500.00
	If paying by check please make it out to: The University of Illinois Chicago		

	SubTotal	$50,500.00
	Shipping & Handling	$0.00
Taxes	State	$0.00
	TOTAL	$50,500.00

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

Thank you for choosing Credit Union 1 Arena

FACILITY USE AGREEMENT

THIS FACILITY USE AGREEMENT ("Agreement"), made by and between The Board of Trustees of the University of Illinois, a public body politic and corporate of the State of Illinois, on behalf of UIC Venues and Events with its principal offices at 525 S. Racine Avenue, Chicago IL 60607, hereinafter referred to as "University" for the use of the Credit Union 1 Arena Facilities of the University of Illinois ("Facilities"), and the Organization ("Organization"), identified as follows:

ORGANIZATION:	BOARD OF EDUCATION DISTRICT 209
BUSINESS ENTITY	Government Entity - Local
STATE OF DOMICILE	ILLINOIS
ADDRESS:	8601 WEST ROOSEVELT ROAD
	FOREST PARK, IL 60130
NAME OF CONTACT PERSON:	Krish Mohip
CONTACT PERSON'S TITLE:	Superintendant
CONTACT PERSON'S PHONE:	708-338-5913
CONTACT PERSON'S EMAIL: ADDRESS:	kmohip@pths209.org
ADDRESS OF PRINCIPAL OFFICES :	same
(if different than above)	

Organization and University agree to the following terms and conditions governing the use of the Facilities, as defined herein, and further agree that the terms and conditions set forth in each of the exhibits attached to this Agreement as set forth in Article 20 shall apply and shall be incorporated herein and made a part of this Agreement. The Facilities shall, at all times, remain the property of University under its control and direction.

ARTICLE 1. PURPOSE/EVENT

Organization shall only use the Facilities for the following purpose ("Event"):

2025 PROVISO TOWNSHIP HIGH SCHOOLS COMMENCEMENTS

Organization shall identify names of performers, if any. The nature of the Event may not be changed without the prior written consent of the University.

ARTICLE 2. RESERVED FACILITIES

University shall furnish the Facilities as listed below for the specified duration.

NAME OF FACILITIES	DAY/DATE
Credit Union 1 Arena	Saturday, May 24, 2025
	9:00 am - Proviso West

1:00 pm - Proviso Math & Science

4:00 pm - Proviso East

Doors to open to public 1 hour prior to each event start

University reserves the right to relocate the Event to other University facilities at no additional cost to Organization with the understanding that, if possible, comparable facilities will be provided when a relocation is necessary.

ARTICLE 3. TIME

Organization may use the Facilities only at the times stated below:

☒ Event use shall Start 9:00 am on May 23, 2026 and End at 6:00 pm on May 23, 2026

☒ Production Start and Move-In and Move-Out Time

The move-in period shall begin at 6:00 o'clock a.m. on May 23, 2026.

The move-out must be completed by 8:00 o'clock p.m. on May 23, 2026.

ARTICLE 4. FEES AND PAYMENTS

4.1. Fees

Organization agrees to pay University rental fee in the amount of $50,500.00 the use of the Facilities. Organization shall also pay, in addition to the base rental fee, reimbursable costs, if any, as estimated in *Exhibit A Fees and Costs*. Organization agrees to pay $5,000.00 upon the return of this signed Agreement as a deposit and further agrees that additional required payments will be made as follows:

Balance due 30 days prior to event.

4.2. Deposits and Payments

Organization shall make all deposits by certified check, ACH or other acceptable forms of payment made payable to *University of Illinois*. Organization agrees to make any additional deposits, upon receipt of written notice, as required by University to cover extraordinary expenses for use of the Facilities.

University will use its best efforts to make all requests for additional deposits at least thirty (30) calendar days prior to the commencement of use of the Facilities.

4.3. Settlements

All fee settlements shall be made by the end of the contracted use. Settlements shall include payment of the estimated reimbursable costs assessed by University plus a ten percent (10%) contingency fee charge. Any unused portions will be returned to Organization upon final settlement of all accounts no later than ten (10) working days after the rental.

ARTICLE 5. ORGANIZATION'S RESPONSIBILITIES

Organization shall exercise due care and reasonable control over its staff, employees and contracting parties. Organization agrees not to allow any individual to render services to the Organization under this Agreement while under the influence, or in the possession of alcoholic beverages and/or illegal or controlled substances. Organization agrees that activities occurring within the Facility shall be with persons behaving in a manner acceptable to University. Should an employee, agent or contractor of the Organization fail to comply with this standard of behavior, University may request, and the Organization must assure, that the individual cease all work for the Organization at the Facilities for the duration of

the Event.

ARTICLE 6. ORGANIZATION'S PROPERTY AND STORAGE

University shall not be liable for the damage or destruction of any personal property of the Organization or its agents or employees. Organization will indemnify University from any claims resulting from any losses arising from any third party for loss or damage to property on the premises as a result of this Agreement. Organization assumes all responsibility for Organization's goods or materials in storage at the Facilities before, during or after Event.

ARTICLE 7. RETURN OF PREMISES

Organization agrees to vacate Facilities no later than the time set forth in Article 3 above. Organization further agrees to leave Credit Union 1 Arena Facilities in the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began, ordinary wear and tear excepted.

ARTICLE 8. DAMAGES AND NON-ROUTINE CLEAN-UP

8.1. Organization shall pay costs of repair or replacement for any and all damages of whatever origin or nature which may have occurred during the term of this Agreement in order to restore Facilities or any part thereof to the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began.

8.2. Organization shall pay all reasonable costs associated with non-routine clean-up of Facilities in order to restore the Facilities or any part thereof to the same condition as Facilities were at the date/time Organization began occupancy and use of Facilities began.

8.3. University shall not release any monies to Organization in settlement of amounts that may be due to Organization hereunder until a thorough check of the Facilities has been made and the condition of the Facilities has been determined by the University to be acceptable.

ARTICLE 9. TERMINATION

9.1. Termination without Cause by Organization

In the event of termination without cause by Organization:

A. If Organization elects to terminate this Agreement less than sixty (60) calendar days prior to the first day of Event, Organization shall owe University the rental fee(s) as set forth in Article 4 above as liquidated damages and shall also owe the total of any service and reimbursable costs incurred as of the date of termination as determined in University's sole discretion. Organization's deposit, if any, shall be applied to any amounts due under this paragraph and all balances will be separately billed and due upon receipt.

B. If termination occurs at least sixty (60) calendar days prior to the first day of Event, Organization shall owe University only those service and reimbursable costs that have been incurred as of the date of the termination, as determined in the University's sole discretion.

9.2. Termination without Cause by University

University reserves the right to terminate this Agreement at any time, for no reason or any reason excluding subsequent scheduling of a different event, University may terminate this Agreement upon no less than thirty (30) days prior written notice to Organization. In the event University exercises this right, Organization's sole and exclusive remedy shall be a refund of any fees paid or, as the case may be, a release from all liability for payment of any amount for which Organization would have been liable hereunder. Should University exercise said right, Organization shall forego any and all claims for damages, breach of contract and loss of income against University and

waives any and all rights which might arise by reason of the terms of this Agreement and any and all recourse against University in relation to its contract for the third party.

9.3. Termination for Cause

Upon breach of this Agreement by either Party, the non-breaching Party may terminate this Agreement upon 30 days written notice, unless during such notice period the breaching Party fully cures its breach. The waiver of any right to terminate for breach shall not constitute a waiver of any right to terminate for future breaches, whether of a similar or dissimilar nature.

A. If the Event conflicts in any way with the policies or regulations of University regarding meetings on the campus or if it violates any federal, state, or local law.

B. Should University institute suit or any action or proceeding against Organization as a result of failure to comply with any terms of this Agreement, University shall recover all damages provided by law, costs and disbursements, including reasonable attorney's fees and court costs.

9.4. Immediate Termination

In the event the Facilities or any part thereof is destroyed or damaged by any cause, or if any other casualty or unforeseen occurrence shall render use of the Facilities impossible, in the sole judgment of University, then this Agreement shall terminate. Organization hereby waives any claims for damages or compensation resulting in termination of use due to the causes described herein, and may leave all exhibits, equipment or materials in the Facilities in the event of causes described herein.

ARTICLE 10. INDEMNITY

Organization agrees to indemnify and hold harmless The Board of Trustees of the University of Illinois, its trustees, employees, volunteers, executors, heirs and assigns, including its Facilities from and against all loss, damage, expense, costs and reasonable attorney's fees, which any of them may sustain or become liable for on account of injury to or death of persons, or on account of damage to or destruction of property caused by or through the performance of this Agreement by Organization, its agents, employees or students or due to or arising in any manner from the wrongful act or negligence of Organization, its agents, employees or students. In the event of any injury, including death, or loss or damage, or claim therefore, Organization shall give immediate notice thereof to University.

ARTICLE 11. INSURANCE

Organization shall provide at its expense public liability insurance issued by a company licensed to do business in the State of Illinois and acceptable to University. University reserves the right to increase the required insurance limits after a comprehensive risk assessment for the Event. At minimum, the insurance coverage shall be in the following amounts:

A. Comprehensive General Liability Insurance, including Bodily Injury, Property Damage, Contractual and Products Liability:

   a. $1,000,000 per occurrence;

   b. $2,000,000 aggregate

   c. No sexual molestation exclusion allowed.

   d. The Board of Trustees of the University of Illinois shall be named as additional insured.

B. Workers' Compensation and Employer's Liability:

a. Part A: Statutory, in accordance with the terms of the Illinois Workers' Compensation Act.

b. Part B: Employer's Liability coverage with a minimum of $500,000.

Each of the afore-mentioned policies must be written by a company with a rating of at least B+:VI in the most recent edition of BEST's RATING GUIDE. Each policy shall provide that ten (10) business days written notice be given to the University if the policy is changed or cancelled. Organization shall furnish University a copy of the policy and a Certificate of Insurance signed by a licensed agent of the insurance company no less than fourteen (14) calendar days prior to commencement of the Event. If said policy is not timely provided, the Event will be CANCELLED and this Agreement shall automatically terminate.

ARTICLE 12. NOTICE OF EVENT REQUIREMENTS

One complete copy of a floor plan set-up for the Event must be submitted to University no less than fourteen (14) days before the Event, when applicable. No activity can commence until such plan has been approved by University. Failure to submit such plan may result in cancellation of this Agreement.

ARTICLE 13. COMPLIANCE WITH REGULATIONS

Organization will comply with all applicable Federal, State and local laws and ordinances and University regulations applicable to its use of the Facilities.

ARTICLE 14. CERTIFICATIONS BY ORGANIZATION

By signing this Agreement, Organization attests to the following certifications. Willfully falsifying certifications or affirmations may subject Organization to criminal penalties including fines and/or imprisonment. Organization shall inform University immediately if it would no longer be able to make these certifications or representations at any time during the term hereof.

14.1. Bribery Certification Clause. Organization certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois nor has the Organization made an admission of guilt of such conduct which is a matter of record.

14.2. Conflict of Interest. Organization shall disclose, to the best of its knowledge, any potential conflict of interest between it or its financial interests and the University.

14.3. Certification Statement. The undersigned hereby certifies that its business entity has not been barred from engaging in this license as a result of a violation of section 33E-3 or 33E-4 of the Criminal Code of 1961.

14.4. Non-Discrimination and Equal Employment Opportunity. Both Parties certify that they are in compliance with applicable provisions of the U.S. Civil Rights Act, the Americans with Disabilities Act, Section 504 of the U.S. Rehabilitation Act and the rules applicable to each. Both Parties shall comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations (41 C.F.R. Chapter 60).

14.5. Exclusions Party Lists. Organization certifies that neither it nor any of its directors, officers, employees, agents or subcontractors who may provide services pursuant to this Agreement (collectively "Agents") is presently debarred, suspended, proposed for debarment, declared ineligible or otherwise excluded from transactions with the U.S. Government or by any federal government agency. Organization shall provide University immediate written notice if Organization learns that this certification was erroneous when made or if Organization or any of its Agents hereafter becomes debarred, suspended, proposed for debarment, declared ineligible or otherwise excluded from transactions with the U.S. Government or by any Federal agency. Organization further certifies that neither it nor any of its Agents is presently subject to an

investigation or proceeding to exclude it as a provider under Medicare or Medicaid or under any other federal or state health care program or under any third party insurance program, nor is currently excluded or debarred from submitting claims to Medicare or Medicaid or to any other federal or state health care program or to any third party insurer. See the following websites: http://exclusions.oig.hhs.gov/ and http://www.illinois.gov/hfs/oig/Pages/SanctionsList.aspx. University may terminate this Agreement immediately without any penalty to University if either of these certifications was erroneous when made and/or becomes no longer valid during the term of this Agreement.

14.6. Abused and Neglected Child Reporting Act. Organization certifies that it is familiar with the Abused and Neglected Child Reporting Act (ANCRA) (325 ILCS 5/1 et. seq.) and shall comply with all applicable provisions.

ARTICLE 15. ANNOUNCEMENTS

University reserves the right to make announcements during, before, and after the Event about any subject whatsoever. Organization shall cooperate and aid in delivery of announcements for public safety.

ARTICLE 16. NON-ASSIGNMENT

Organization shall not assign, transfer or sublet this Agreement or its right, title or interest herein without University's prior written approval which may be granted or withheld by University's sole discretion.

ARTICLE 17. NON-WAIVER

Either party's failure to insist on compliance or enforcement of any provision of this Agreement shall not affect the validity or enforceability or constitute a waiver of future enforcement of that provision or of any other provision of this Agreement.

ARTICLE 18. NOTICE

All notices required herein shall be in writing and shall be sent via registered or certified mail return receipt requested or by an overnight courier service to the persons listed below. A notice shall be deemed to have been given when received by the party at the address set forth below.

Notices to Organization shall be sent to:

Board of Education District 209
8601 West Roosevelt Road
Forest Park, IL 60130
Attention: Krish Mohip
Phone: 708-338-5913
Email address: kmohip@pths209.org

Notices to University shall be sent to:

UIC Venues & Events
525 S. Racine Avenue
Chicago, IL 60607
Attn: Matt Liskh
Phone: 312-413-5700
Email Address: mliskh@uic.edu

ARTICLE 19. GOVERNING LAW

This Agreement is governed and interpreted in accordance with the laws of the State of Illinois without regard to its conflicts of law rules. Both parties agree that jurisdiction and venue for the formal resolution

of any claims against University arising out of or relating to this Agreement shall lie exclusively in the Illinois Court of Claims.

ARTICLE 20. INTEGRATION

This Agreement, with its accompanying exhibits, attachments, addenda and agreed upon riders if any constitutes the entire agreement of the parties. It is expressly understood and agreed that the University makes no representations or agreements, oral or otherwise, outside the terms of this Agreement which add to, broaden, vary, or conflict with the provisions hereof. Any purported outside representations or agreement have no force or effect upon the rights or duties of the University hereunder. No term, provision, or condition of this Agreement may be altered, amended, or added except upon the execution of a written agreement by the parties hereto. The Exhibit(s) below are expressly incorporated by reference into and made a part of this Agreement.

- ☒ Exhibit A – Fees and Costs
- ☒ Exhibit B - Regulations for Use of UIC Facilities
- ☐ Exhibit C – Performers and Merchandise Policy
- ☐ Exhibit D – Food and Beverage Concessions Policy
- ☐ Exhibit E – Ticket Policy
- ☐ Exhibit F – Guest Accommodations Policy
- ☐ Exhibit G – Youth Group Policy
- ☐ Exhibit H – UIC Athletics and Recreational Facilities Use Policy

APPROVAL AND EFFECTIVE DATE

This Agreement shall not be binding until signed by all parties. The persons signing this Agreement represent and acknowledge that they have authority to bind their respective parties.

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	BOARD OF EDUCATION DISTRICT 209
By: _____	By: _____
Paul N. Ellinger, Comptroller	Name: _____
Date:	Title: _____
	Date: _____

Exhibit A

FEES AND COSTS

ORGANIZATION shall pay all usual and customary charges established by UNIVERSITY for the use of equipment and services incident to the use of the Facilities. ORGANIZATION will be assessed charges for extra services, such as set-ups, additional furniture, or transportation, and will be assessed charges for identifiable increments to UNIVERSITY's operations and maintenance expenses brought about by the use of Facilities. Such charges are estimated below. Actual charges may vary depending on actual services provided for the Event. UNIVERSITY reserves the right to require advance payment of all or any portion of such anticipated charges.

ORGANIZATION estimates the attendance for the Event is expected at 8,000. UNIVERSITY reserves the right to adjust the estimated charges as set forth in this Exhibit A if actual attendance exceeds estimated attendance.

Customary Charges:

$50,500 TO INCLUDE: building rental, In-house Security, ushers/ticket takers/door guards, metal detector staff, receptionist, medical staff, electrician, building engineer, set-up, tear-down, cleaning, LED Ribbon Board, video board, in house video personnel, sound system and in-house audio Personnel, stage, wheel chair lift, backdrop, piano rental, garage sound system, parking for staff (35), utilities, stage chairs.

Additional Charges:

Any items not listed above

Reimbursable Costs:

Read and agreed to by: _____ Date: _____

Exhibit B

UIC Regulations for Use of Facilities

The following regulations are applicable to all ORGANIZATIONS using UIC facilities ("Facilities") and to Events that are held at the Facilities. Capitalized terms used herein shall have the same meanings assigned to them in the Facility Use Agreement. Additional information about safety and other applicable rules and regulations are available at the applicable UIC Facilities office. ORGANIZATIONS that are granted permission to use Facilities will be expected to comply with all applicable UNIVERSITY rules and regulations and city, state, and federal laws. These rules and regulations shall include, but are not limited to the following:

PRODUCTION

A. ORGANIZATION shall authorize, in writing, the name of representative(s) of ORGANIZATION who are authorized to request and approve production change orders and revisions including the acceptance of incremental costs to the ORGANIZATION.

B. All existing UNIVERSITY and Campus rules and regulations shall be applicable to use of the Facilities.

C. ORGANIZATION and Facilities shall mutually agree on delivery times locations for event materials. Duly authorized representatives of the Facilities shall enter all premises at any time and on any occasion without restriction.

D. Lost articles shall be collected and kept in custody by Facilities.

E. ORGANIZATION agrees not to allow any of its employees or agents to render services to ORGANIZATION in the Facilities while under the influence of, or in possession of, alcoholic beverages and/or illegal controlled substances. Should an employee or agent not comply with this standard of behavior, UIC may request, and ORGANIZATION must comply, that the individual cease all work in the facility and leave the premises. Further, ORGANIZATION agrees that employees shall behave in a manner acceptable to UNIVERSITY. Those employees who do not comply with these standards will be asked to cease all work and leave the premises.

F. Facilities equipment may not be used by ORGANIZATION's employees unless specific authorization is obtained from UIC.

ALTERATIONS OF FACILITIES:

Any changes to the Facilities must be approved in writing by UNIVERSITY. Such changes may include, but will not be limited to the removal, relocation, or addition of equipment, furniture, decorations, or stage properties. Alterations of Facilities may result in service charges to ORGANIZATION. Requests for such changes will be honored only with the stipulation that ORGANIZATION will assume necessary costs. Any unauthorized changes to Facilities will be corrected by UNIVERSITY at the expense of the ORGANIZATION. Special equipment will be provided with the stipulation that necessary charges will be assumed by the ORGANIZATION.

PUBLIC SAFETY:

ORGANIZATIONS using Facilities shall be responsible for exercising due care and reasonable control to ensure the safety and protection of persons and property at the ORGANIZATION's Event and shall cooperate with and comply with UNIVERSITY efforts to ensure same.

A. UNIVERSITY Facilities retain the right to determine and assign all appropriate security and

staff personnel necessary to properly serve and protect the public. This shall include all reasonable efforts to ensure compliance with UNIVERSITY rules and regulations pertaining to public safety and protection by all persons in attendance at the Event. An ORGANIZATION may be charged for the cost of extra police or other security personnel retained by UNIVERSITY if in the reasonable judgment of UNIVERSITY such additional security is warranted by the Event. The number of such personnel shall be determined by UNIVERSITY on the basis of the nature of the proposed Event, the number anticipated to be in attendance, and the past experience of UNIVERSITY with respect to similar events. Any staff provided by Organization shall be under the jurisdiction of the UNIVERSITY.

B. In the interest of personal safety of guests of UNIVERSITY, students, and staff, Facilities shall not be used in excess of the normal capacity and shall be used as normally equipped. It is further agreed that all safety and fire prevention regulations posted at the Facilities will be followed.

C. ORGANIZATION shall not bring or allow into Facilities or surrounding premises, any material, substance, equipment or object which is possibly or likely to cause injury to and/or endanger the life or health of any person in Facilities which may constitute a hazard to the surrounding property. Such materials shall include, but not be limited to, materials which are flammable or combustible, toxic, corrosive or gaseous, pyrotechnics or explosives, or objects too heavy for the structure or parts thereof.

D. Organization or its agent shall notify the artist, artist's production company, and event planners that the use of open flame, pyrotechnics, or other displays and effects involving combustion must be in compliance with the University's policy on the use of Pyrotechnics and require the express written approval of the University's Environmental Health and Safety Department and the Facility Manager.

E. UNIVERSITY reserves the right to enforce all necessary and proper rules for management and safe operation of the Facilities (including parking lots), at all times, including, but not limited to, those rules made available to ORGANIZATION or published in any UNIVERSITY handbook or code of conduct. Enforcement may entail emergency interruption of any Event requiring evacuation of the Facilities. UNIVERSITY employees so authorized may enter the Facilities at all times without any restrictions whatsoever.

F. ORGANIZATION shall cooperate with and comply with UNIVERSITY efforts to insure such safety.

G. ORGANIZATION agrees to open doors for Event in accord with advertised times, unless UNIVERSITY deems, for safety/health reason that door opening time must be adjusted.

H. UNIVERSITY retains the sole right to determine such matters as interruption of performance or evacuation of facility in the interest of public safety. If the UNIVERSITY Chancellor or his/her designee determines that for any reason adequate safety or protection of persons or property at the event cannot be ensured through reasonable security and other precautions, he/she may deny, withdraw, or further qualify permission for the use of Facilities at any time.

I. Consumption of alcoholic beverages is prohibited in the Facilities except as authorized in advance by UNIVERSITY personnel and under Event written agreement.

J. Gambling is prohibited in UNIVERSITY Facilities or on the University Campus.

K. Fire regulations prohibit smoking in other than allowed areas. See Paragraph on Smoking, below.

L. Aisles and walkways must be kept clear at all times.

M. All rules and regulations must be adhered to while using UNIVERSITY Facilities or any facility on the UNIVERSITY campus including but not limited to athletics and recreational facilities.

N. Anyone using any UNIVERSITY facility must conduct themselves appropriately (examples of inappropriate behavior include but are not limited to fighting, verbal abuse, and sexual misconduct). Anyone not conducting themselves appropriately will be asked to leave the facility. Failure to do so will result in immediate assistance from the UNIVERSITY Police.

ANNOUNCEMENTS

UNIVERSITY reserves the right to make announcements during, before, and after all Events about any subject whatsoever. ORGANIZATION shall cooperate and will cause its agents and performers to aid in the delivery of announcements for public safety.

NOTICE OF EVENT REQUIREMENTS

ORGANIZATION shall provide UNIVERSITY a full outline of all Event requirements, including facility setups and support requirements at least fourteen (14) calendar days before the first day of the Event(s) and no activity can commence until such plan has been approved by UNIVERSITY.

EVENT FOOD AND BEVERAGE

The serving and preparation of food and beverages in UNIVERSITY's Student Centers, other than by Campus Dining Services, is prohibited. All food or refreshments must be arranged with the catering manager or designated representative of Campus Dining Services. No other food may be brought into any Facilities without the approval of the UNIVERSITY. Service of alcoholic beverages may be permitted under certain circumstances in UNIVERSITY's sole discretion. Inquiries on this subject should be directed to the UNIVERSITY Facilities office.

UNIVERSITY reserves the right to control all concessions and sales, food/beverage services and parking privileges, the cost of which shall be set forth in Exhibit A. Any deviation must be contained in a written agreement signed by both parties.

SIGNS

ORGANIZATION shall not post, or allow to be posted any signs, cards, posters, banners, advertisements, notices or announcements, except on such display areas as provided by and approved by UNIVERSITY. Use of such areas is non-exclusive and all materials so posted are subject to approval by UNIVERSITY. Advertisements for products or services will not be allowed without written permission by UNIVERSITY.

DISTRIBUTION OR SALE OF PRINTED MATERIAL AND USE OF UNIVERSITY IMAGES

UNIVERSITY shall have complete control over the distribution and sale of all printed material at all times in the Facilities. Any deviation from this policy for commercial purposes shall be subject to separate written agreement. UNIVERSITY's name, logo or identifiable images may not be used by ORGANIZATION in any printed or visual materials (including still or motion recordings) without UNIVERSITY's prior written permission.

DECORATIONS

All combustible decorative material including curtains, scenery, and acoustical material, with the exception of floor covering, will be flame-proofed. Materials will be considered flame-proofed if they do not ignite when subjected to the flame produced by burning an ordinary wood match.

Open flames, such as candles or torches, may not be used unless written approval is first obtained from UNIVERSITY. If approval is granted, candles used on tables shall be firmly supported in candlesticks and placed well away from combustible materials. It is not permissible to carry lighted candles.

SMOKING REGULATIONS

The University is a tobacco-free campus (including smokeless tobacco products). Tobacco product use and the sale of tobacco products are prohibited on all University buildings, facilities, campus grounds, in all campus and Campus Auxiliary-owned properties, and in all university-owned vehicles and in private vehicles while on campus.

EXITS

All aisles leading to exit doors must be kept clear and unobstructed. During the period of use, no required exit door may be fastened so that the door cannot be opened readily from the inside. Required exit ways serving the room shall be adequately lighted at all times during which the room is occupied. No part of an exit way will be used in such a way as to obstruct its use as an exit or to present a fire hazard. Musical instruments, cases, trucks, or props shall not be stored in an exit way or passageway.

EVACUATION

Where evacuation plans have been developed and approved for ORGANIZATION's Event, ORGANIZATION hereby agrees to pay all expenses associated with the implementation of such plans including hiring, training, and assignment of necessary ushers.

COPYRIGHTS AND LICENSES

ORGANIZATION shall assume all liability and costs arising from the use of copyrighted, patented, trademarked, or franchised, rights used on or incorporated in the Event(s). ORGANIZATION agrees to indemnify, defend and hold harmless UNIVERSITY from any and all claims or costs, including legal fees, which arise from the use of any such materials.

PERFORMANCE APPROVAL

UNIVERSITY retains the right to approve performances, speakers, exhibitions or entertainment offered during the Events and may cease any and all activity which UNIVERSITY determines is inconsistent with UNIVERSITY's mission or which in any way violates any applicable laws, rules, and regulations, or advertising, promotion or other rights reserved and protected under this Agreement. In addition, ORGANIZATION must maintain a valid contract with the performing artist, speaker, or entertainer for the duration of this Agreement, a copy of which shall be provided to UNIVERSITY upon written request.

UTILITY CONNECTIONS

Provision of any utility connection, other than that in existence within the Facilities must be approved in writing by UNIVERSITY. Any additional work required for such connections shall be provided by UNIVERSITY at the sole expense of ORGANIZATION. UNIVERSITY reserves the right to determine such costs as they occur.

ORGANIZATION'S PROPERTY AND STORAGE

UNIVERSITY shall not be liable for the damage or destruction of any personal property of ORGANIZATION or its guests, agents or employees who will hold harmless UNIVERSITY from any claims resulting from any such losses ORGANIZATION assumes all responsibility for goods or materials in storage at the Facilities before, during or after Event(s).

Read and agreed to by: _____ Date: _____

B. Academic Programs and Course Catalog Updates for 2026-2027 64

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: SY27 Academic Programs and Course Catalog Updates

Expected Outcome: Information Item

Staff Contacts: Angela Marino, Director of Curriculum; Vanessa Schmitt, Director of Special Education; Jim Kallieris, Director of EL/Bilingual and World Language; Alexander Brandon, Director of CTE and Early College; LaToya McIntosh, Director of MTSS, Counselors, and Social Workers; Aaron Butler, Director of Research, Assessment, and Data; Department Chairs; and Building Administration.

Title: Academic Programs and Course Catalog Updates for 2026-2027

Purpose: To ensure that all students' academic and socioemotional needs are met through educational programs and student support services.

Background:
Members of Central Office Administration as well as Building Admin teams, Department Chairs, Teachers, Counselors, and Social Workers were asked to review the course catalog and provide feedback.

A thorough review of course offerings took place which included an audit of previous enrollment, success rates, and examination of the Curriculum Management Audit performed by Insight Education Group which concluded in April of 2023. This review also included conversations with building and district administration, counselors, and teachers.

We have also reviewed Illinois State Board of Education (ISBE) requirements for high school graduation to ensure compliance and preparation for all Proviso Township High School students.

The Academic Programs and Course Catalog is reviewed annually to meet the needs of our Proviso students and to align with ISBE and other governing entities.

As part of a broader instructional vision, the Academics Department is working to establish a more deliberate and inclusive curriculum development process. Our goal is to ensure that all voices—students, teachers, counselors, and community members—are heard and that any programmatic or curricular changes are rooted in thoughtful planning,

quality research, and adequate time for piloting and professional learning. In support of this vision, we are choosing not to introduce any major changes to academic programming or the course catalog for the 2026–2027 school year.

This decision also aligns with our accelerated course selection timeline, which will begin in early October and conclude by early December. Given this condensed schedule, we believe it is in the best interest of our students and staff to avoid introducing new courses that would not have adequate time to be developed, resourced, and communicated effectively.

Instead, we will begin a focused process to engage all stakeholders—students, educators, counselors, families, and postsecondary partners—in the exploration of new course offerings for the 2027–2028 school year. This planning will begin by December 2025 and will include structured input sessions, curriculum reviews, and analysis of workforce and college-readiness alignment to ensure that new offerings reflect both student interest and future opportunities.

Administration's Analysis:

Updates to the SY27 Academic Programs and Course Catalog are outlined below and indicated in red in this document.

Title Page - Drafted 8.21.25

Page 2 - Central Administration names and titles updated.

Page 3 - Table of Contents updated.

Page 8 – IB reference removed from PMSA Graduation Requirements table.

Page 11 – Category 4 from Grade Weighting re-worded to reflect no more IB.

Page 15 – Updated due date for Dual Degree application.

Pages 15, 16 – IB Diploma Programme eliminated.

EAST/WEST SECTION

Applied Technology (TEC)
Page 17 - Emerging Technologies eliminated from table.
Pages 18, 19 – Emerging Technologies course description eliminated.

Mathematics (MAT)
Page 53 – Instructional added to table for IM 1-S, 2-S, and 3-S
Page 54 – College Algebra, Math Studies, and Technical Math added to table
Page 55 – Instructional added to flow chart for IM 1-S, 2-S, and 3-S
Page 55 – College Algebra, Math Studies, and Technical Math added to flow chart

Pages 58, 60, 61, 62 – Instructional Course Descriptions added for IM 1-S, 2-S, 3-S
Pages 63, 64 – Course descriptions added for College Algebra, Math Studies, and Technical Math

Science (SCI)
Course code corrected for Earth Science EL Bilingual

Wellness (WEL)
Page 99: Strength & Conditioning and Varsity Performance added to table
Page 100: Strength & Conditioning and Varsity Performance added to flow chart, course description, & flow chart

PMSA SECTION

Page 110: Reference to IB removed

Art (ART)
Page 111: IB Visual Arts – DP Year 1 and 2 removed from table
Page 112: IB Visual Arts – DP Year 1 and 2 removed from flow chart
Page 113: IB Visual Arts – DP Year 1 and 2 course descriptions removed

English (ENG)
Page 118: IB Lang & Lit – DP Year 1 and 2 removed from table
Page 119: IB Lang & Lit – DP Year 1 and 2 removed from flow chart
Page 120: IB Lang & Lit – DP Year 1 and 2 course descriptions removed

Math (MAT)
Page 123: IB Math: A & I and A & A – DP Year 1 and 2 removed from table
Page 124: IB Math: A & I and A & A – DP Year 1 and 2 removed from flow chart
Pages 127-128: IB Math: A & I and A & A – DP Year 1 and 2 course descriptions removed

Research and Theoretical Studies (RTS)
Page 133: Reference to IB Theory of Knowledge removed; removed from table and flow chart
Page 135: IB Theory of Knowledge – DP Year 1 and 2 course descriptions removed
Science (SCI)
Page 137: IB Biology, Chemistry, and Physics removed from table
Page 138: IB Biology, Chemistry, and Physics removed from flow chart
Pages 139-140: IB Biology, Chemistry, and Physics course descriptions removed

Social Studies (SOC)
Page 143: IB Economics, History, and Psychology removed from table

Page 144: IB Economics, History, and Psychology removed from flow chart
Pages 147-148: IB Economics, History, and Psychology course descriptions removed

World Languages (WLA)
Page 154: All IB Spanish and French courses removed from table
Page 155: All IB Spanish and French courses removed from flow charts
Pages 156-160: All IB Spanish and French course descriptions removed

Please note: All IB courses will be archived in PowerSchool beginning with the 2026-2027 school year to reflect these changes.

Equity Impact: The course catalog updates streamline course offerings to focus on high-level, college and career-aligned coursework.

Student Impact: The course catalog updates help prepare students for a rigorous academic experience and career readiness across the district.

Staff Impact: The course catalog updates enhance educators' professional growth by exposing them to a more rigorous, college and career aligned content and instructional strategies.

Financial Impact: There are no costs associated with the course catalog updates at this time.

Communication: All of our course offerings can be found in our Academic Programs and Course Catalog at our district website www.pths209.org > Discover 209 > Our Departments > Academic Programs & Course Catalog. Students can learn about these opportunities by talking to their counselor and teachers. Course selections will take place in the fall.

Statute, Administrative Policy or Board Rules Statement:
School Board Policy 6:40 regarding curriculum development and academic programs requires that the Board of Education approve the acceptance of these changes.

Date of Board Action: September 9, 2025

ACADEMIC PROGRAMS AND COURSE CATALOG 2026 – 2027

"Pursuit Of Nothing But The Best"

Updated 9.1.25

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

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Nihil Nisi Optimum
1910

"Pursuit Of Nothing But The Best"

EQUITY, EXCELLENCE, AND RELEVANCE FOR ALL

Proviso Township High Schools District 209

Proviso East High School / Proviso East Math & Science Academy
807 S. First Avenue
Maywood, IL 60152

Mr. Rodney Hull
Principal
708-202-1611

Proviso West High School / Proviso West Math & Science Academy
4701 W. Harrison Street
Hillside, IL 60162

Mr. Jeremy Christian
Principal
708-202-6311

Proviso Math & Science Academy (PMSA) - Forest Park

8601 W. Roosevelt Road
Forest Park, IL 60130

Dr. Jorge Sanchez
Principal
708-338-4168

Central Administration

Mr. Krish Mohip, *Superintendent of Schools*
Mr. Alexander Aschoff, *Deputy Superintendent of Academics*
Dr. Jennifer Kirmes, *Deputy Superintendent of School Improvement*
Dr. Elizabeth Alvarez, *Deputy Superintendent of Operations*
Dr. Deborah Watson-Hill, *Deputy Superintendent of Finance*
Ms. Athanasia "Sia" Albans, *Director of Professional Development and Performance Management*
Ms. Olimpia Bahena, *Director of Instructional Framework and Support*
Dr. Alexander J. Brandon, *Director of Athletics and Activities*
Dr. Aaron Butler, *Director of Research, Assessment, and Data*
Mr. Dimitrios "Jim" Kallieris, *Director of EL*
Dr. LaToya McIntosh, *Director of MTSS, Counseling, and Social Work*
Ms. Angela K. Marino, *Director of Curriculum*
Ms. Vanessa Schmitt, *Director of Special Education*
Mr. Michael Swanson, *Director of Technology*
Mr. L.T. Taylor*, Director of Operations*
Ms. Kristine Vandenbroek, *Director of Communication*
Mr. William Breisch, *Coordinator of Human Resources*
Mr. Diego Delgadillo, *Coordinator of Network Systems*
Mr. Chase Faull, *Coordinator of Data and Assessment*
Ms. Felicia Lee, *Coordinator of Technology Integration*
Mr. DeJuan Moon, *Coordinator of Student Information System (SIS)*
Dr. Rubi Ortiz, *Coordinator of CTE*
Dr. D. Dianna Thomas, *Coordinator of Socio-Emotional Learning (SEL)*
Ms. Cassandra Turner, *Coordinator of Accounting and Finance*
Dr. Shaylon Walker, *Coordinator of State and Federal Programs*
Mr. Faraz Uddin, *Coordinator of Computer Solutions*
Ms. Nia Lackland, *Digital Media Specialist*

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VISION

EQUITY, EXCELLENCE, AND REVELANCE FOR ALL

MISSION

Pursuit of Nothing But the Best

FIVE FOCUS AREAS

SYSTEMIC ALIGNMENT/CULTURE OF EXCELLENCE

ACADEMIC ACHIEVEMENT & STUDENT SUPPORT

TECHNOLOGY AND INNOVATION

TALENT DEVELOPMENT

FINANCIAL HEALTH & STRATEGIC RESOURCE ALLOCATION

District 209 offers programs in which admission cannot be denied on the basis of a student's race, color, creed, religion, gender, national origin, disability, or social or economic status.

GOALS

- To build a culture of continuous improvement and design equitable systems for school-based and district-wide improvement

- To ensure that all students will have access to and engagement with high-quality, equitable and relevant instruction

- To design, implement, and sustain a technology plan that allows for integration of technology into teaching and learning

- To hire and retain the best and brightest employees who are collaborative and engage in a growth mindset

- To develop and maintain fiscal equity, responsibility and efficient operations that support the instructional core across the entire district

GRADUATION REQUIREMENTS

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

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

PROVISO EAST AND PROVISO WEST HIGH SCHOOLS

Subjects	Credits Required for Year of Graduation 2028 and earlier	Credits Required for Year of Graduation 2029 and later
English *[English 1-4 (or equivalents) are required. Equivalents include AP English Language & Composition, AP English Literature & Composition, EL Foundations, and College Reading and Writing.]*	4	4
Mathematics *[Integrated Math 1, Integrated Math 2, and Integrated Math 3 (or equivalents) are required.]*	3	4
Science *[At least 2 years of laboratory science is required.]*	3	3
Social Studies *[US History, Black History 365, and Civics are required. AP US Government & Politics meets the Civics requirement. Civics includes required Consumer Education content. Students must also pass the Constitution Test.]*	3	3
Physical Education and Wellness *[Health is required. Naval Science 1 meets the Health requirement.]*	4	4
Consumer Education *[This graduation requirement may be satisfied by other courses; e.g., Civics, AP US Government & Politics.]*	0.5 or embedded in other courses	0.5 or embedded in other courses
World Languages, Fine Arts, Applied Technology, Engineering & Technology, or Research & Theoretical Studies *[2 years of the same World Language (Spanish or French) are recommended for college-bound, NCAA.]*	1	1
Electives	3.5	3.5
Total	**22 credits**	**23 credits**
Community Service	40 hours	40 hours

Please note: *No student shall receive multiple credits for the same course without prior approval by the Superintendent or designee.*

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

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

Subject	Credits Required for Graduation	Credits Required for Graduation with Distinction
English *IH English 1 and IH English 2 (or equivalents) are required.*	4	4
Mathematics *IH Integrated Math 1 and IH Integrated Math 2 (or equivalents) are required.*	5	5
Science *At least 2 years of laboratory science is required.*	4	4
Social Studies *IH US History (or equivalent) and IH Civics (or its equivalent) including Consumer Education content are requirements. IH Black History (or equivalent) is required. IH World Civilizations or AP World History: Modern is required. Students must pass the Constitution Test.*	3	3
Consumer Education *This graduation requirement may be satisfied by other courses such as IH Civics or AP US Government & Politics.*	0.5	0.5 or embedded in other courses
Wellness *IH Health Education is required.*	4	4
World Languages *2 years of the same language are required.*	2	2
Elective from Art, Music, Theatre, or Engineering and Technology	1	1
Additional IH~~,~~ **or** AP~~, or IB~~ Elective from any department	1	1
Research & Theoretical Studies [*Includes AP Capstone (AP Seminar & AP Research), IH Research Core, and IH Research Mentorship - PMSA only]*	1	3.5 *(Includes successful completion of AP Capstone or IH Research Mentorship - PMSA only)*
Total	**25 credits**	**27.5 credits**
Community Service	40 hours	40 hours

Please note: *No student shall receive multiple credits for the same course without prior approval by the Superintendent or designee.*

STUDENT GRADE LEVEL PROMOTION

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

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

- Grade 9 (Freshman): students in their first year of high school attendance with fewer than six (6) high school credits.
- Grade 10 (Sophomore): students who have earned a minimum of six (6) high school credits.
- Grade 11 (Junior): students who have earned a minimum of thirteen (13) high school credits.
- Grade 12 (Senior): students who have earned a minimum of eighteen (18) high school credits.

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

STUDENT ASSIGNMENT/COURSE LOAD

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

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

GRADING (POLICY 6:280)

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

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

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

GRADING SCALE

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

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

GRADE WEIGHTING

The following weighted grades are in effect in selected courses. The purpose of weighted grades is to enhance the class rank of students who do satisfactory work in the most challenging courses. The weight of individual courses is determined by the points assigned to the grade a student earns in a course.

Proviso's current system of grade weighting divides courses into eight categories. The nature of these categories, the courses within each category, and the points awarded to grades in each category are explained below.

Category 1

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

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

Category 2

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

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

Category 3

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

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

Category 4

This category ~~includes~~ **was used for** International Baccalaureate (IB) courses ~~that are designed to be the equivalent of courses taken the first year of college around the globe. Students participating in IB courses are strongly encouraged to take the examinations provided by the International Baccalaureate Organization (IBO). Colleges and universities may award college credit if specified minimum scores are achieved on the exam. The following points are awarded for this category~~ **in previous school years. Proviso Township High School District 209 no longer offers IB courses.**

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

Category 5

This category includes Dual Credit and Dual Enrollment courses that are designed to be the equivalent of courses taken the first year of college. Students participating in Dual Credit and Dual Enrollment courses are strongly encouraged to take the examinations associated with those courses. Colleges and universities may award college credit if specified minimum scores are achieved on the exam. The following points are awarded to grades in this category:

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

Category 6

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

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

Category 7

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

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

Category 8

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

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

SPECIAL GRADUATION CIRCUMSTANCES

EARLY GRADUATION

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

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

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

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

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

STUDENTS WITH INDIVIDUALIZED EDUCATION PLANS (IEPS)

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

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

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

ACADEMIC OPPORTUNITIES

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

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

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

ADVANCED PLACEMENT (AP®)

Advanced Placement (AP®) is a program created by the College Board which offers college level curricula and examinations to high school students. Students who obtain high scores on AP® exams may be granted college credit from their selected colleges/universities. Students are expected to take the AP® exam. ***Fee***: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply. Students may take AP courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials.

AP® CAPSTONE

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

CAREER AND TECHNICAL EDUCATION (CTE)

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

DUAL CREDIT, DUAL ENROLLMENT, AND DUAL DEGREE

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

Dual Credit

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

Students interested in Dual Credit coursework must:

- Submit the Proviso Dual Credit Admission Application and meet program criteria
- Create a Triton College account online

- Submit the Triton College Dual Credit Application using Triton College Student Portal online
- Submit signed Parental Authorization form
- Take the ACCUPLACER Assessment or other college placement test*+
- Attend one of the informational meetings for students and parents to learn about the program and the application process
- Review the informational materials provided by the Early College office or the student's counselor prior to submitting the application

* All students planning to enroll in the Nursing Assistant Program must earn a score of 80 in the reading portion of the placement test to qualify and meet all pre-course requirements.
+ The assessment may be waived with multiple measures that vary by dept. as determined by Triton College.

Dual Enrollment
Juniors and seniors can enroll at a college with which Proviso has a formal agreement and attend classes while still in high school. Interested students should contact their school's College and Career Readiness Counselor (CCRC), the Early College office, and their assigned counselor for information regarding eligibility and registration.

Eligible students must:

- Submit the Proviso Dual Enrollment Admission Application and meet program criteria
- Create a Triton College account online
- Submit the Triton College Dual Enrollment Application using Triton College Student Portal online
- Submit signed Parental Authorization form
- Take the ACCUPLACER Assessment or other college placement test*+
- Obtain written permission from a high school administrator and a parent/guardian and meet with a College Advisor

* All students planning to enroll in the Nursing Assistant Program (CNA) must earn a score of 480 in the reading portion of the placement test to qualify and meet all pre-course requirements. Additionally, CNA students will have a checklist of items they will need to complete prior to the first day of class. Please see the CTE and Early College website for more information.
+ The assessment may be waived with multiple measures that vary by dept. as determined by Triton College.

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

Qualifications for Admission to the program:

- Student must be in good standing with Proviso District 209
- Must be on track to graduate
- Must have a 2.5 or above GPA
- Must have at least 95% attendance
- Must have completed 2 years of math
- Must submit 2 letters of recommendation from 2 teachers
- Must submit letter of recommendation from their counselor

Please note: Students may be required to take additional courses (co-requisite or review-requisite courses) during the regular academic year and summer in order to fulfill Triton College Dual Degree program requirements. All students accepted into this program must take CSG 296 Dual College Bootcamp in July 2024. Classes will take place Monday-Thursday from 10am to 12:50pm on campus at Triton College.

Student Benefits

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

Applications are due to the Director of CTE and Early College no later than January 15, 2027.

~~**INTERNATIONAL BACCALAUREATE® PROGRAMME**~~

~~The International Baccalaureate® (IB) Diploma Programme* encourages personal and academic achievement. Through rigorous student-centered courses based in the IB educational philosophy, students develop international mindedness. Students participating in the IB Diploma Programme are eligible to earn an International Baccalaureate® Diploma. The IB Programme takes place over the final two years of a student's high school career (11th and 12th grades). Students who obtain high scores on the IB® exams may be granted college credit from their selected colleges or universities.~~

~~IB World Schools share a common philosophy, a commitment to high-quality, challenging, international education that is important for all of our scholars. All three campuses have been authorized as IB World Schools.~~

~~Students may enter the IB Diploma Programme at their attending campus in the following way:~~

- ~~Apply during sophomore year as a full IB Diploma candidate (taking all IB Diploma courses and fulfilling IB core requirements) **or** as an IB Certificate candidate (taking 1-3 IB Diploma courses and fulfilling IB core requirements).~~
- ~~Attend one of the informational meetings for students and parents to learn about the program and the application process.~~
- ~~Review the informational materials provided by the student's counselor prior to submitting the application.~~

~~** Only schools authorized by the IBO can offer any of its four academic programmes: the Primary Years Programme (PYP), the Middle Years Programme (MYP), or the Diploma Programme (DP.*~~

~~***IB Diploma Programme Course Descriptions[1] (PMSA only)***~~

~~Enrollment in IB Diploma Programme courses requires admission into the IB Diploma Programme and registration as a candidate for the IB Diploma, which is a 2-year commitment. At least three (and no more than four) IB courses must be taken at the Higher Level (HL). The default HL courses are IB Language A: Language and Literature, IB History, and IB Biology.~~

~~Individual IB Diploma Programme courses may be taken for an IB Certificate and require the permission of the current teacher of the course, parent permission, and signed acknowledgement of and adherence to the IB Diploma Programme Preliminary Academic Honesty Policy.~~

~~[1] The course descriptions are based on information from the individual subject descriptions available at http://www.ibo.org and from the IB DP Subject Guides.~~

Except for those students exempted by state or District 209 Board of Education waiver, students must take Physical Education/Wellness courses.

Completion of the IB Diploma Programme entitles the student to Graduation with Distinction.

IB Diploma Programme Student Plan (PMSA only)

The chart below outlines a sample course progression and yearly requirements designed to meet IB Diploma Programme requirements.

11th Grade	12th Grade
IH Wellness 3/4 or Physical Education *[Unless waiver is granted]*	IH Wellness 3/4 or Physical Education *[Unless waiver is granted]*
IB Language A - Language & Literature 1 HL (English)	IB Language A - Language & Literature 2 HL (English)
IB World Language 1 French B SL or Spanish B SL/HL	IB World Language 2 French B SL or Spanish B SL/HL
IB History 1 HL	IB History 2 HL
IB Biology 1 HL	IB Biology 2 HL
IB Math: Applications & Interpretation - DP Year 1 or IB Math: Analysis & Approaches – DP Year 1	IB Math: Applications & Interpretation - DP Year 2 or IB Math: Analysis & Approaches – DP Year 2
IB Elective (Art, Economics, Psychology, Physics)	MSA Math Elective
IB Theory of Knowledge (TOK) – DP Year 1	IB Theory of Knowledge (TOK) – DP Year 2
[IB Community, Action, Service (CAS) and IB Extended Essay (EE)][2]	[IB Community, Action, Service (CAS) and IB Extended Essay (EE)][5]

For further information about IB and its programmes, visit http://www.ibo.org

SEAL OF BILITERACY

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

[2] CAS (Creativity, Activity, Service) and EE (Extended Essay) are IB Diploma Core Requirements that students must satisfy, but these requirements are not scheduled subjects during their school day.

COURSE DESCRIPTIONS FOR PROVISO EAST AND PROVISO WEST

APPLIED TECHNOLOGY (TEC)

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

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

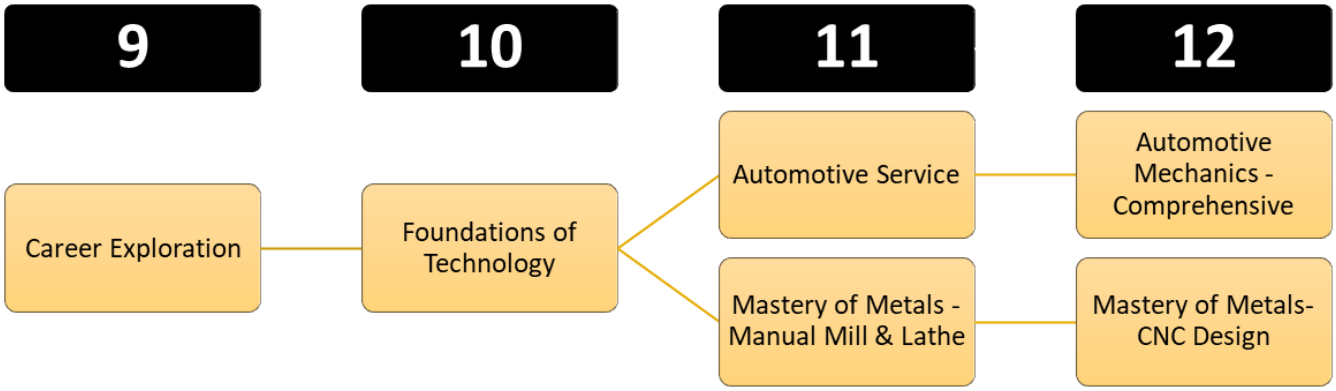
Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Automotive Service			X		1.0	Foundations of Technology
Automotive Mechanics - Comprehensive				X	1.0	Automotive Service
Career Exploration	X				1.0	None
~~Emerging Technologies~~				~~X~~	~~1.0~~	~~Mastery of Metals - CNC Design~~
Foundations of Technology		X			1.0	Career Exploration is recommended.
Mastery of Metals - Manual Mill & Lathe			X		1.0	Foundations of Technology
Mastery of Metals - CNC Design				X	1.0	Mastery of Metals - Manual Mill & Lathe

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

Applied Technology Course Progression
(East/PEMSA, West/PWMSA)

Students may begin the pathway below in grade 9 or 10.
Students are encouraged to begin the pathway in grade 9 in order to complete the full course sequence.
Work-Based Learning (WBL) may be embedded within the 12th grade course
or taken as a stand-alone experience in addition to the 12th grade course.



Course Descriptions (in alphabetical order)

Automotive Mechanics - Comprehensive
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Automotive Service
State Course Code: 20148A002
Proviso Course Code: TEC113148 *(If Dual Credit: TEC513148) (If Work Based Learning: TEC112148)*
Automotive Mechanics - Comprehensive is a continuation of and builds on the skills and concepts introduced in Automotive Service. This course includes instructional units in alternative fuel systems, computerized diagnostics, new vehicle servicing, automotive heating and air conditioning, transmissions, testing and diagnostics, drive train, and overall automobile performance.

Automotive Service
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Foundations of Technology
State Course Code: 20104A001
Proviso Course Code: TEC113106 *(If Dual Credit: TEC513106)*
This course introduces students to the basic skills needed to inspect, maintain, and repair automobiles and light trucks that run on gasoline, electricity, or alternative fuels. Instructional units include engine performance, automotive electrical system, integrated computer systems, lubrication, exhaust, and emission control, steering and suspension, fuel systems, cooling system, braking, and power train.

Career Exploration
See Research & Theoretical Studies Department

~~**Emerging Technologies (West only)**~~
~~Grade: 12~~

~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: Mastery of Metals - CNC Design~~
~~State Course Code: 13998A002~~
~~Proviso Course Code: TEC113053 *(If Dual Credit: TEC513053) (If Work Based Learning: TEC112998)*~~
~~This course employs teaching and learning strategies that enable students to build their own understanding of new ideas. It is designed to engage students in exploring and deepening their understanding of "big ideas" regarding technology and apply technological processes to solve real problems and develop knowledge and skills to design, modify, use, and apply technology in the areas of engineering, design, and manufacturing.~~

Foundations of Technology
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Career Exploration
State Course Code: 21052A001
Proviso Course Code: TEC109056
The course employs teaching and learning strategies that enable students to build their own understanding of new ideas. It is designed to engage students in exploring and deepening their understanding of "big ideas" regarding technology and apply technological processes to solve real problems and develop knowledge and skills to design, modify, use and apply technology in areas that may include engineering design, manufacturing technologies, construction technologies, energy & power, information & communication technologies and emerging technologies.

Mastery of Metals – CNC Design (West only)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Mastery of Metals - Manual Mill & Lathe
State Course Code: 13203A002
Proviso Course Code: TEC113210 *(If Dual Credit: TEC513210)*
In Mastery of Metals - CNC Design, students prepare for entry level jobs in manufacturing. This course features instruction in advanced and complex manual machine set-ups. Basic programming is used to produce CNC parts. Students also use advanced inspection equipment to check tolerances for final products. Students have the opportunity to apply these skills to attain industry recognized NIMS credentials in this course.

Mastery of Metals - Manual Mill & Lathe (West only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Foundations of Technology
State Course Code: 13203A001
Proviso Course Code: TEC113202 *(If Dual Credit: TEC513202)*
In this course, students study safe operation of basic metalworking machines including engine lathes, vertical mills, precision surface grinders, and band saws. Students also explore basic setup and operation of CNC lathes and mills. Students learn to read precision measuring tools and basic mechanical prints to produce metalwork projects. Students have the opportunity to apply these skills to attain industry recognized NIMS credentials in this course.

ART (ART)

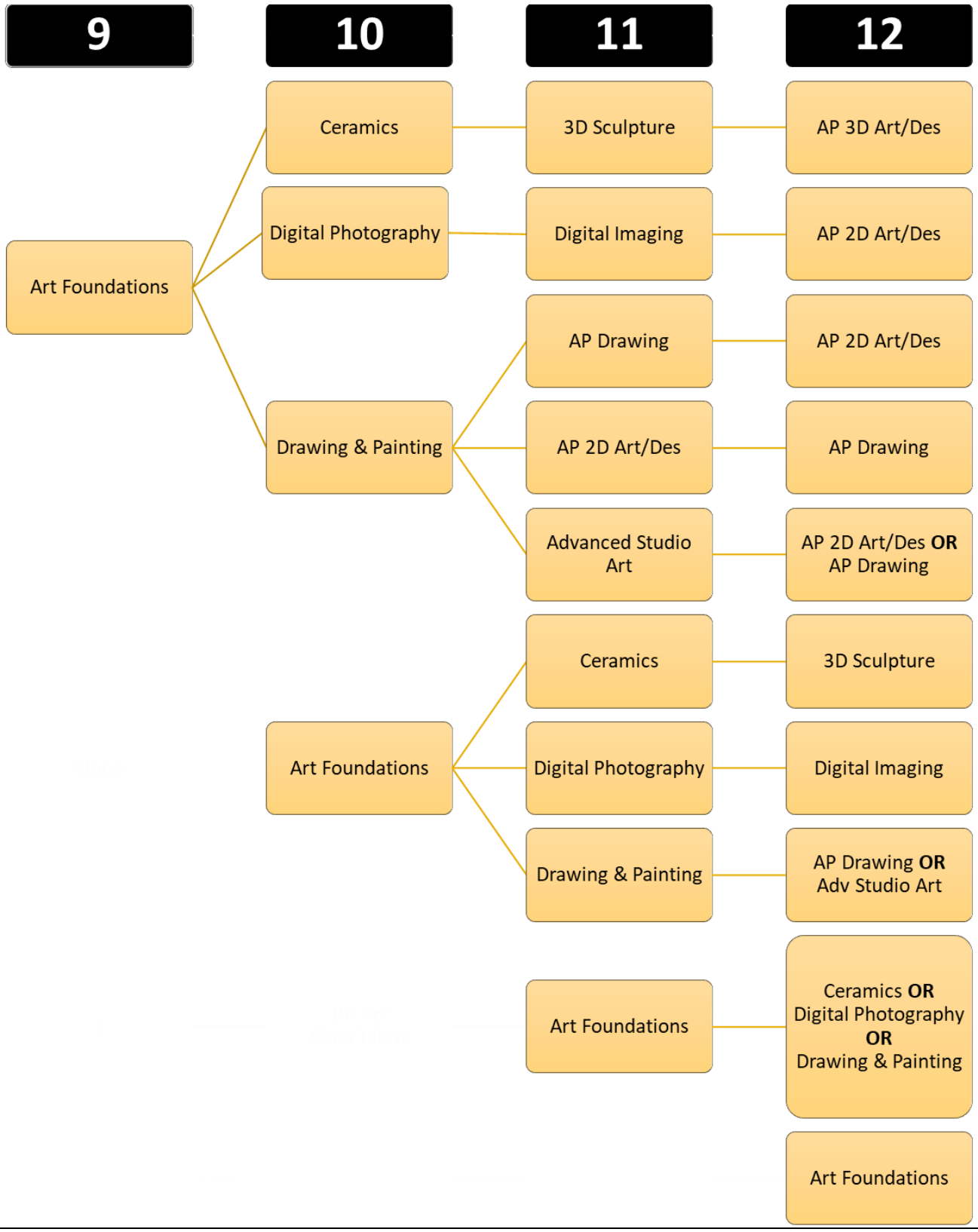
The Art Department provides opportunities for students to engage in art experiences as preparation for creative careers and responsible citizenship. Art courses cultivate students' ability to think, collaborate, and problem-solve in innovative ways.

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

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

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

Art Course Progression
(East/PEMSA, West/PWMSA)



3-D Sculpture
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Ceramics
State Course Code: 55158A000
Proviso Course Code: ART113158
Through hands-on projects and critical discussions, students learn foundational sculpting techniques for working with different materials such as cardboard, plaster, clay, wire, fibers, and more. Special emphasis is placed on experimentation and individual expression in order to explore three-dimensional art.

Advanced Studio Art
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Drawing & Painting or Teacher Recommendation
State Course Code: 05170A000
Proviso Course Code: ART113170
This course is designed for the serious artist who is creating a personalized body of work. The student's collection of artwork may be used in preparation for AP Drawing, AP 2-D Art & Design, and AP 3-D Art & Design.

AP® 2-D Art & Design
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Advanced Studio Art or Digital Imaging or Teacher Recommendation
State Course Code: 05174A000
Proviso Course Code: ART313174
Designed for students with a serious interest in art, the AP® 2-D Art & Design course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® 2-D Art & Design evaluations require submission of artwork exemplifying talent in drawing, painting, photography, or digital design. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® 3-D Art & Design
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: 3-D Sculpture or Teacher Recommendation
State Course Code: 05175A000
Proviso Course Code: ART313175
Designed for students with a serious interest in art, the AP® 3-D Art & Design course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® 3-D

Art & Design evaluations require submission of artwork exemplifying talent in ceramics or 3-D design. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Drawing
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Advanced Studio Art or Teacher Recommendation
State Course Code: 05172A000
Proviso Course Code: ART313172
Designed for students with a serious interest in art, the AP® Drawing course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP® evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® Drawing evaluations require submission of artwork exemplifying talent in drawing. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

Art Foundations
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05154A000
Proviso Course Code: ART113199
Art Foundations introduces students to a wide range of art materials, techniques, and art-making processes while encouraging the development of individual expression. Areas of focus include painting and drawing, color theory, and an introduction to 3D and sculptural concepts and mixed media projects. Through hands-on projects and guided exploration, students build foundational skills in the elements of art and principles of design. The course also includes an introduction to art history, influential artists, and contemporary themes in visual art. Students may also explore potential career paths in the arts. This course provides a well-rounded experience designed to spark creativity, deepen visual literacy, and build confidence in artistic decision-making.

Ceramics
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Art Foundations
State Course Code: 05159A000
Proviso Course Code: ART113159
Ceramics focuses on creating three-dimensional works out of clay and ceramic material using hand-building techniques. Particular attention is paid to the characteristics of the raw materials, their transformation under heat, and the various methods used to create and finish objects. Students explore various artists, themes, movements, and styles of ceramic art in this course.

Digital Imaging
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Digital Photography

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

Digital Photography
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Art Foundations
State Course Code: 05167A000
Proviso Course Code: ART113167
This course exposes students to the materials, processes, and artistic techniques of taking artistic photographs. Students learn about the operation of a camera, composition, lighting techniques, depth of field, filters, and camera angles. They explore the elements of photography and study composition. This course covers major photographers, art movements, and styles. Students learn to manipulate their photographs in creative ways using computer-generated photo-editing programs.

Drawing & Painting
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Art Foundations
State Course Code: 05155A000
Proviso Course Code: ART113155
This course focuses on drawing and painting techniques with special emphasis on two-dimensional work. Students typically work with various media such as pencil, chalk, watercolor, tempera, acrylics, etc. to create personalized artwork. They explore various artists, art movements, contemporary themes, and styles of drawing and painting.

BUSINESS (BUS)

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

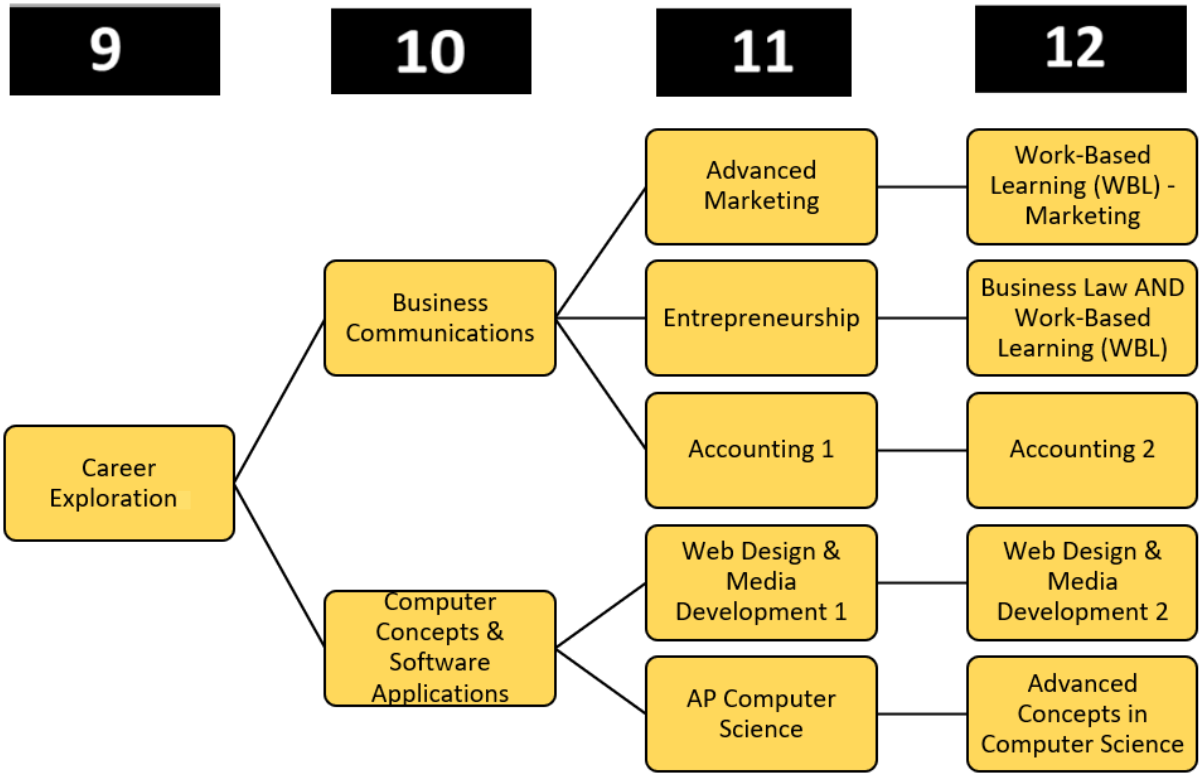
Credits earned in Business courses fulfill graduation requirements for elective credit.

Course Name	9	10	11	12	Credit	Prerequisite #
Accounting 1			X		1.0	Computer Concepts & Software Applications
Accounting 2				X	1.0	Accounting 1
Advanced Concepts in Computer Science			X	X	1.0	AP Computer Science Principles
Advanced Marketing			X		1.0	Computer Concepts & Software Applications
Business Communications		X				Career Exploration is recommended.
Business Law				X	0.5	Entrepreneurship
Career Exploration	X				1.0	None
Computer Concepts and Software Applications		X			1.0	Career Exploration is recommended.
Consumer Education				X	0.5	None
Entrepreneurship			X		1.0	Computer Concepts & Software Applications
Web Design & Media Development 1			X		1.0	Computer Concepts & Software Applications
Web Design & Media Development 2				X	1.0	Web Design & Media Development 1
Work-Based Learning (WBL)				X	1.0	Any sequence of at least two Business Pathway courses
AP Computer Science Principles			X		1.0	Computer Concepts & Software Applications

Prerequisite courses must be completed with a passing grade.

Business Course Progression
(East/PEMSA, West/PWMSA)

Students may begin the pathway below in grade 9 or 10.
Students are encouraged to begin the pathway in grade 9 in order to complete the full course sequence. Work-Based Learning (WBL) may be embedded within the 12th grade course or taken as a stand-alone experience in addition to the 12th grade course.



Course Descriptions (in alphabetical order)

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

Accounting 1
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Business Communications
State Course Code: 12104A001
Proviso Course Code: BUS113104
Accounting 1 assists students pursuing a career in business, marketing, and management. Students develop basic skills used in systematically computing, classifying, recording, verifying, and maintaining numerical data involved in financial and product control records including the paying and receiving of money. Instruction includes information on keeping financial records, summarizing them for convenient interpretation, and analyzing them to give assistance to management for decision making.

Accounting 2
Grade: 12

Length: 2 semesters
Credit: 1.0
Prerequisite: Accounting 1
State Course Code: 12104A002
Proviso Course Code: BUS113105
Accounting 2 expands on the fundamental accounting principles and procedures used in businesses, gained in Accounting 1. This course assists students pursuing a career in business, marketing, and management. Accounting computer applications are integrated throughout the course where applicable. In addition to stressing fundamentals and terminology of accounting, instruction should provide initial understanding of the preparation of budgets and financial reports, operation of related business machines and equipment, and career opportunities in the accounting field. Processing employee benefits may also be included.

Advanced Concepts in Computer Science
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: AP Computer Science Principles
State Course Code: 10011A001
Proviso Course Code: BUS113302
Advanced Concepts in Computer Science introduces students to the areas of Artificial Intelligence, Cybersecurity and Gaming. This course will review the current and evolution of the technology in each area, then students develop introductory technologies for each topic. Students select an area to study further designing, developing applications, building appropriate systems to explore future applications. Artificial Intelligence covers the concepts of machine learning, natural language processing, expert systems, and robotics. Cybersecurity lays a foundation of understanding cyber law and policy. Students study Linux, networking technology basics, risk assessment, cryptography, and a variety of cybersecurity tools. Gaming covers the concepts of the creative and technical art form. In this area students focus on the tools and practices of game development. Students begin to develop their own videogames using the industry standard game development tools including Virtual Reality.

Advanced Marketing
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Business Communications
State Course Code: 12152A001
Proviso Course Code: BUS112163
This course introduces students to the field of marketing in order to pursue interests in business. Students will explore marketing strategies, target markets, the role of advertising in a business plan, social media, and management of different markets.

Business Communications
Grade: 9-10
Length: 2 semesters
Credit: 1.0
Prerequisite: Career Exploration is recommended.
State Course Code: 12009A001
Proviso Course Code: BUS113009
Business Communications helps students to develop an understanding and appreciation for effective communication in business situations and environments. Emphasis is placed on all phases of communication:

speaking, listening, thinking, responding, reading, writing, communicating nonverbally, and utilizing technology for communication. Business communication functions, processes, and applications in the context of business may be practiced in this course through problem-based projects and real-world application.

Business Law
Grade: 12
Length: 1 semester
Credit: 0.5
Prerequisite: Entrepreneurship
State Course Code: 12054A001
Proviso Course Code: BUS113164
This course introduces students to the law and the origins and necessity of the legal system; provides insight into the evolution and development of laws that govern business in our society; develops an understanding of how organization and operation of the legal system impact business; develops an understanding of rights and duties within the business environment; and includes contractual responsibility, protection of individual rights in legal relationships relative to warranties, product liability, secured and unsecured debts, negotiable instruments, agencies, employer-employee relations, property ownership and transfer, landlord and tenant, wills and estates, community property, social security, and taxation.

Career Exploration
See Research & Theoretical Studies Department

Computer Concepts & Software Applications
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Career Exploration is recommended.
State Course Code: 10004A001
Proviso Course Code: BUS113020
Computer Concepts and Software Applications is an introductory course that empowers students to create authentic artifacts and engage with computer science as a medium for creativity, communication, problem solving, and fun. The topics that will be discussed are introduction to web development, interactive animations and gaming, creating apps with devices, as well as AI and machine learning.

Consumer Education
Grade: 12
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 22210A000
Proviso Course Code: BUS113262
Consumer Education provides students with an understanding of the concepts and principals involved in managing one's personal finances. Topics may include savings and investing, credit, insurance, taxes and social security, spending patterns and budget planning, contracts, and consumer protection. This course may also provide an overview of the American economy. (Note: Consumer Education will be phased out by the 2025-2026 school year as a stand-alone course and will be satisfied in Civics or AP® US Government & Politics.)

Entrepreneurship
Grade: 11

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

Web Design & Media Development 1
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Computer Concepts & Software Applications
State Course Code: 10201A001
Proviso Course Code: BUS113254
Web Design & Media Development 1 is designed to prepare students to plan, design, create and maintain web pages and sites. Students will learn the fundamentals of web page design using HTML, HTML editors, and graphic editors as well as programming tools such as JavaScript. Students will work in a project-based environment to create a working website. Students will learn to create pages, add hyperlinks, make tables and frames, create forms, integrate images, and set styles. Students will use image-editing programs to manipulate scanned images, computer graphics, and original artwork. Instruction will include creating graphical headers, interactive menus and buttons, and visually appealing backgrounds. Students will use hardware and software to capture, edit, create, and compress audio and video clips.

Web Design & Media Development 2
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Web Design & Media Development 1
State Course Code: 10201A002
Proviso Course Code: BUS113264
This course is for students who have completed Web Design and Media Development 1. Students will use multimedia authoring applications and programming tools such as JavaScript to create a website that combines text, hyperlinks, images, video, and sound. They will use hardware and software to capture, edit, create, and compress audio/video clips as well as create animated text, graphics, and images. Other topics include using tables to align images with text, creating newspaper-style columns, and inserting side menus and callouts. Students learn how to use templates, cascading style sheets and interactive elements to enhance web pages. They learn to create dynamic forms including multiple-choice questions, comment boxes, and buttons and how to connect to a database to retrieve/write data. Students develop a portfolio project that demonstrates their expertise in multimedia authoring, web development, audio/video editing, or advanced JavaScript applications to create interactive web pages.

Work-Based Learning (WBL)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Any sequence of at least two Business Pathway courses

State Course Code: Entrepreneurship: 12098A002, Accounting: 12148A003, Marketing: 12198A002, Web Design: 10998A002

Proviso Course Code: Entrepreneurship: BUS112098, Accounting: BUS112148, Marketing: BUS112198, Web Design: BUS112998 (Generic Code: CRD112000)

This course provides students with work experience in fields related to business including accounting, entrepreneurship, information technology, marketing, and web design. Goals are typically set cooperatively by the student, teacher, and employer. These courses may include classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.

ENGINEERING AND TECHNOLOGY (NGI)

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

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

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

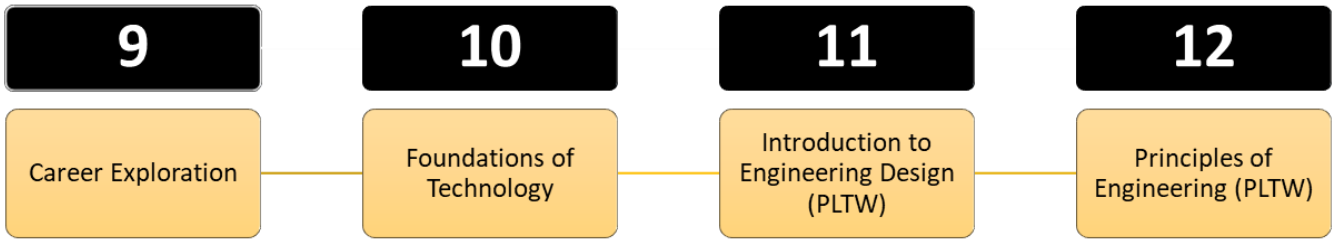
Course Name	9	10	11	12	Credit	Prerequisite#
Advanced Concepts in Computer Science			X	X	1.0	AP Computer Science Principles
Career Exploration	X				1.0	None
Foundations of Technology		X			1.0	Career Exploration is recommended.
Introduction to Engineering Design (PLTW*)			X		1.0	Foundations of Technology
Principles of Engineering (PLTW*)				X	1.0	Introduction to Engineering Design (PLTW)

 # Prerequisite courses must be completed with a passing grade.

** PLTW = Project Lead The Way*

Engineering Course Progression
(East/PEMSA, West/PWMSA)

Students may begin the pathway below in grade 9 or 10.
Students are encouraged to begin the pathway in grade 9 in order to complete the full course sequence.
Work-Based Learning (WBL) may be embedded within the 12th grade course
or taken as a stand-alone experience in addition to the 12th grade course.



Career Exploration
See Research & Theoretical Studies Department

Foundations of Technology
See Applied Technology Department

Introduction to Engineering Design (PLTW)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Foundations of Technology
State Course Code: 21006A001
Proviso Course Code: NGI113017
This course teaches problem-solving skills using a design development process. Models of product solutions are created, analyzed, and communicated using solid modeling computer design software.

Principles of Engineering (PLTW)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Introduction to Engineering Design (PLTW)
State Course Code: 21004A001
Proviso Course Code: NGI113049
This course helps students understand the field of engineering/engineering technology. Exploring various technology systems and manufacturing processes helps students learn how engineers and technicians use math, science, and technology in an engineering problem solving process to benefit people. This course also includes concerns about social and political consequences of technological change.

ENGLISH (ENG)

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

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

Course Name	9	10	11	12	Credit	Prerequisite#
College Reading and Writing (CRW)				X	1.0	At least 3.0 English credits **and** Teacher Recommendation
EL Foundations	X	X	X	X	1.0	New to the country. (English Learners will be placed based on ACCESS/WIDA Screener scores.)
English 1 Honors	X				1.0	None (Students will be placed by Test Score or Teacher Recommendation.)
English 1	X				1.0	None
English 1 Instructional	X				1.0	None (Diverse Learners will be placed based upon alignment to their IEP.)
English 1 EL Bridging	X				1.0	None (English Learners will be placed based on ACCESS/WIDA Screener scores.)
English 1 EL Bilingual	X				1.0	None (English Learners will be placed based on ACCESS/WIDA Screener scores)
English 2 Honors		X			1.0	English 1 Honors **or** Teacher Recommendation
English 2		X			1.0	English 1 or equivalent
English 2 Instructional		X			1.0	English 1 Instructional or equivalent
English 2 EL Bridging		X			1.0	English 1 EL Bridging or equivalent
English 2 EL Bilingual		X			1.0	English 1 EL Bilingual or equivalent
English 3 Honors			X		1.0	English 2 Honors **or** Teacher Recommendation
English 3			X		1.0	English 2 or equivalent
English 3 Instructional			X		1.0	English 2 Instructional or equivalent
English 3 EL Bridging			X		1.0	English 2 EL Bridging or equivalent
English 3 EL Bilingual			X		1.0	English 2 EL Bilingual or equivalent
English 4 Honors				X	1.0	English 3 Honors **or** Teacher Recommendation
English 4				X	1.0	English 3 or equivalent
English 4 Instructional				X	1.0	English 3 Instructional or equivalent
English 4 EL Bridging				X	1.0	English 3 EL Bridging or equivalent
English 4 EL Bilingual				X	1.0	English 3 EL Bilingual or equivalent
Film as Humanities*		X	X	X	0.5	At least 1.0 English credits

Course Name	9	10	11	12	Credit	Prerequisite[#]
Journalism*		X	X	X	0.5	At least 1.0 English credits
Learning Strategies*	X	X	X	X	1.0	Alignment to IEP / Elective credit only
Multicultural Literature*		X	X	X	0.5	At least 1.0 English credits
Public Speaking*		X	X	X	0.5	At least 1.0 English credits
Reading 1*	X				1.0	Placement by Assessment Measures
Reading 2*		X			1.0	Reading 1 **and** Placement by Assessment Measures
Strategic Reading**	X	X	X	X	1.0	Placement by English Learners Department / Elective credit only
AP English Language & Composition			X	X	1.0	At least 2.0 English credits
AP English Literature & Composition				X	1.0	At least 3.0 English credits

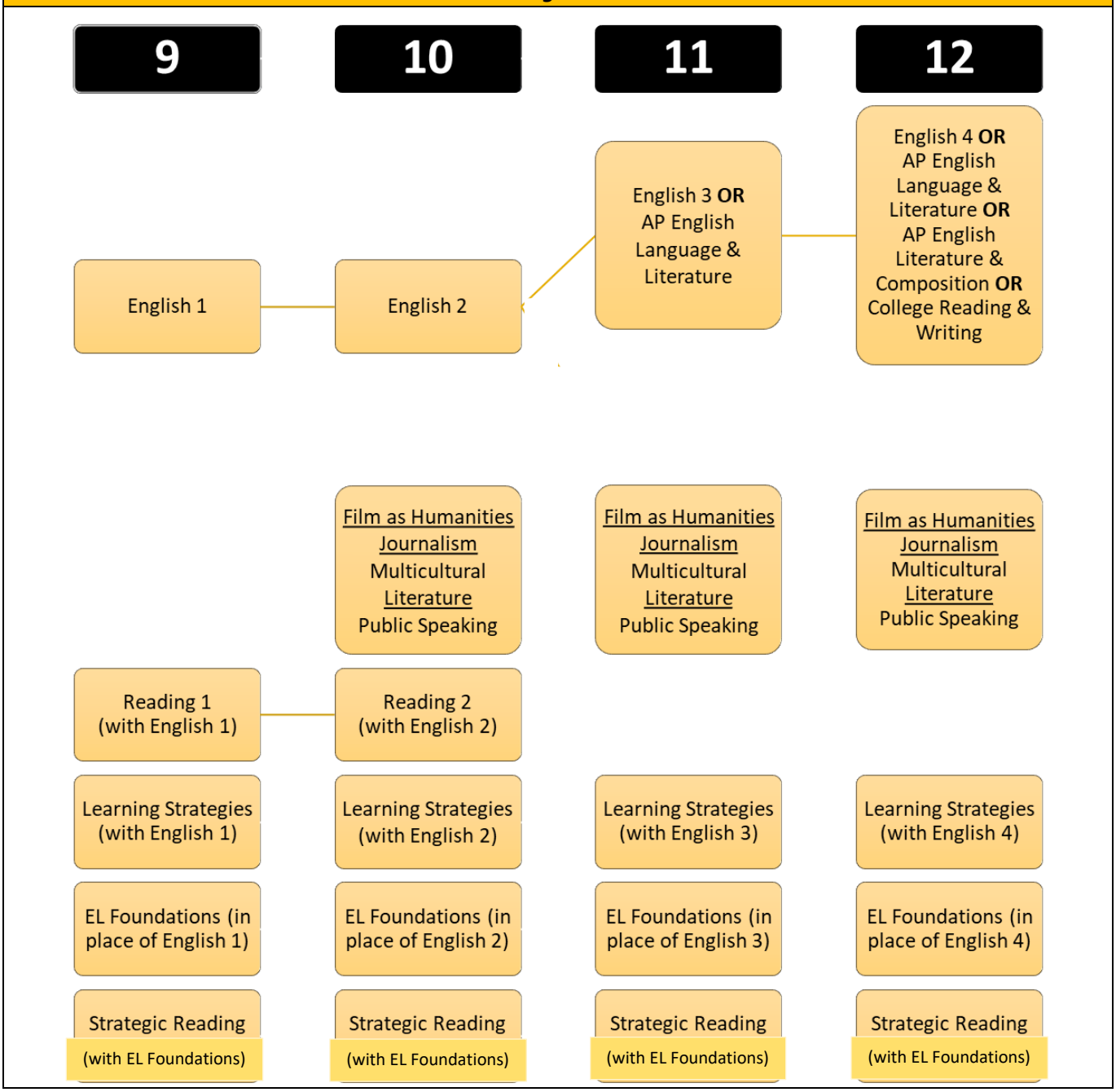
[#] Prerequisite courses must be completed with a passing grade.

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

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

English Course Progression
(East, West)

PEMSA and PWMSA students will follow the PMSA English Course Progression for grades 9-10.
PEMSA and PWMSA students will follow the East & West Course Progression below for AP and IB English courses in grades 11-12.



Course Descriptions (in alphabetical order)

AP English Language & Composition
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 English credits
State Course Code: 01005A000
Proviso Course Code: ENG313005 *(If Dual Credit: ENG513005)*

In AP® English Language & Composition, students examine prose and its rhetorical effect and intent so they can focus on a study of style (tone, diction, syntactical, and rhetorical devices). They also study other literary aspects such as figurative language, sound devices, prosody, form, and structure. This course prepares students for the AP® examination which offers college credit if they score a specific level on the AP® test. This is a fast-paced course that focuses on nonfiction and composition. All students enrolled in this course are required to take the AP® exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP English Literature & Composition
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 English credits
State Course Code: 01006A000
Proviso Course Code: ENG312006 *(If Dual Credit: ENG512006)*
In AP® English Literature & Composition, students study literature from various periods and use their broad reading background in discussions of literary topics. Students engage in close reading of selected texts to deepen their understanding of the ways writers use language to provide both meaning and pleasure for the readers. It is a fast-paced course that covers a great number of novels, short stories, poetry, dramas, and expository prose. Students will be responsible for developing the ability to analyze imagery, symbolism, and tone in analytical writing. This course prepares students for the AP® exam which offers college credit if they score a specific level on the test. All students enrolled in this course are required to take the AP® exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

College Reading and Writing (CRW)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 English credits **and** Teacher Recommendation
State Course Code: 01004A001
Proviso Course Code: ENG112102
This course is designed to introduce students to the conventions of academic writing and critical thinking to prepare for the rigor of college rhetoric coursework. In this writing-intensive course, students read, analyze, discuss and critically respond to nonfiction texts centered around themes, critical issues, and larger ideas. Students write in a variety of modes, both formal and informal, for a variety of audiences, developing a sense of personal style and an ability to analyze arguments and synthesize information. A grade of C or better both semesters will exempt students from taking the English placement exam with Triton College.

EL Foundations
Grade: 9-12
Length: 2 semesters
Credit: 1.0 (This course satisfies 1.0 English graduation required credits.)
Prerequisite: New to the country. (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.4 or below.)
State Course Code: 01008A000
Proviso Course Code: ENG813017
EL Foundations is a course for English Learners who are new to the country. This course is taken in concurrence with Strategic Reading in which students receive phonics instruction in English. EL Foundations focuses on literature, grammar, and academic vocabulary as well as development of reading and writing strategies. This course is also inclusive of an orientation to the customs and culture of the diverse population in the United States. Upon successful completion of this course, students move on to English EL Bilingual or Bridging for their next grade level, depending on their ACCESS/WiDA score.

English 1 Honors
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test Score **or** Teacher Recommendation
State Course Code: 01001A000
Proviso Course Code: ENG209001
English 1 is a foundational English course for freshmen, focusing on the integration of reading, writing, speaking, and listening skills. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine the types of literature, including the short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. Grammar, usage, and vocabulary development are embedded in course content through a variety of writing tasks. English 1 Honors demands analysis and higher order thinking skills through a rigorous selection of texts.

English 1
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 01001A000
Proviso Course Code: ENG109001
English 1 is a foundational English course for freshmen, focusing on the integration of reading, writing, speaking, and listening skills. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine the types of literature, including the short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. Grammar, usage, and vocabulary development are embedded in course content through a variety of writing tasks.

English 1 Instructional
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None (Diverse Learners will be placed based upon alignment to their IEP.)
State Course Code: 01001A000
Proviso Course Code: ENG709001
English 1 is a foundational English course for freshmen, focusing on the integration of reading, writing, speaking, and listening skills. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine the types of literature, including the short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. Grammar, usage, and vocabulary development are embedded in course content through a variety of writing tasks. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

English 1 EL Bridging
Grade: 9

Length: 2 semesters
Credit: 1.0 (This course meets the English 1 graduation required credit.)
Prerequisite: None (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 01008A000
Proviso Course Code: ENG809013
English 1 is a foundational English course for freshmen, focusing on the integration of reading, writing, speaking, and listening skills. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine the types of literature, including the short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. Grammar, usage, and vocabulary development are embedded in course content through a variety of writing tasks. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

English 1 EL Bilingual
Grade: 9
Length: 2 semesters
Credit: 1.0 (This course meets the English 1 graduation required credit.)
Prerequisite: None (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 01008A000
Proviso Course Code: ENG809001
English 1 is a foundational English course for freshmen, focusing on the integration of reading, writing, speaking, and listening skills. Students learn to read for both appreciation and meaning while striving to become critical and creative thinkers. This course emphasizes the stretching of reading Lexile levels so that students are successful at reading a variety of texts, conducting research, and composing essays. Students examine the types of literature, including the short story, nonfiction, poetry, novel, and drama; complete research projects, utilizing technology and various resources; practice oral skills through presentations; and write well-developed compositions in narrative, argumentative, expository, and creative formats. Grammar, usage, and vocabulary development are embedded in course content through a variety of writing tasks. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

English 2 Honors
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: English 1 Honors **or** Teacher Recommendation
State Course Code: 01002A000
Proviso Course Code: ENG210002
English 2 is a full-year course that employs a thematic approach to literature including contemporary and traditional novels. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester. English 2 Honors demands analysis and higher order thinking skills through a rigorous selection of texts.

English 2
Grade: 10
Length: 2 semesters
Credit: 1.0

Prerequisite: English 1 or equivalent
State Course Code: 01002A000
Proviso Course Code: ENG110002
English 2 is a full-year course that employs a thematic approach to literature including contemporary and traditional novels. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester.

English 2 Instructional
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: English 1 Instructional or equivalent
State Course Code: 01002A000
Proviso Course Code: ENG710002
English 2 is a full-year course that employs a thematic approach to literature including contemporary and traditional novels. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

English 2 EL Bridging
Grade: 10
Length: 2 semesters
Credit: 1.0 (This course meets the English 2 graduation required credit.)
Prerequisite: English 1 Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 01008A000
Proviso Course Code: ENG810014
English 2 is a full-year course that employs a thematic approach to literature including contemporary and traditional novels. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

English 2 EL Bilingual
Grade: 10
Length: 2 semesters
Credit: 1.0 (This course meets the English 2 graduation required credit.)
Prerequisite: English 1 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 01008A000
Proviso Course Code: ENG810002
English 2 is a full-year course that employs a thematic approach to literature including contemporary and traditional novels. Through the study of various genres of literature, students develop skills to determine the author's intent and theme and recognize the techniques used by authors to deliver their message. Students write argumentative, narrative, and expository compositions. Emphasis is placed upon grammar and mechanics as well as reading skills. Students are expected to complete a research paper during the second semester. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

English 3 Honors
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: English 2 Honors **or** Teacher Recommendation
State Course Code: 01003A000
Proviso Course Code: ENG211003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. English 3 Honors demands analysis and higher order thinking skills through a rigorous selection of texts.

English 3
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: English 2 or equivalent
State Course Code: 01003A000
Proviso Course Code: ENG111003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction.

English 3 Instructional
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: English 2 Instructional or equivalent
State Course Code: 01003A000
Proviso Course Code: ENG711003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

English 3 EL Bridging
Grade: 11
Length: 2 semesters
Credit: 1.0 (This course meets the English 3 graduation required credit.)
Prerequisite: English 2 EL Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 01008A000
Proviso Course Code: ENG811015

English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

English 3 EL Bilingual
Grade: 11
Length: 2 semesters
Credit: 1.0 (This course meets the English 3 graduation required credit.)
Prerequisite: English 2 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 01008A000
Proviso Course Code: ENG811003
English 3 is a required junior-level course designed to introduce students to American literature. Students explore a variety of literature while answering essential questions that provide a framework for relating the literature to their worlds. Units of study are divided into the following time periods: early America, the 18th Century, the early 19th Century, early 20th Century, and the latter part of the 20th Century. Students use literature to enhance their analytical and critical thinking skills. They learn the techniques of writing through the study of literature and practice the use of literary devices, clear and concise writing patterns, and appropriate syntax and diction. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

English 4 Honors
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: English 3 Honors **or** Teacher Recommendation
State Course Code: 01004A000
Proviso Course Code: ENG212004
English 4 is a senior level course designed to provide students with a foundation for further literary study at the collegiate level. Preparing students to be both career and college ready, this in-depth course requires students to write critical and comparative analyses through novels, poetry, drama, and film with real-world applications. English 4 Honors demands analysis and higher order thinking skills through a rigorous selection of texts.

English 4
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: English 3 or equivalent
State Course Code: 01004A000
Proviso Course Code: ENG112004
English 4 is a senior level course designed to provide students with a foundation for further literary study at the collegiate level. Preparing students to be both career and college ready, this in-depth course requires students to write critical and comparative analyses through novels, poetry, drama, and film with real-world applications.

English 4 Instructional
Grade: 12
Length: 2 semesters
Credit: 1.0

Prerequisite: English 3 Instructional or equivalent
State Course Code: 01004A000
Proviso Course Code: ENG712004
English 4 is a senior level course designed to provide students with a foundation for further literary study at the collegiate level. Preparing students to be both career and college ready, this in-depth course requires students to write critical and comparative analyses through novels, poetry, drama, and film with real-world applications. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

English 4 EL Bridging
Grade: 12
Length: 2 semesters
Credit: 1.0 (This course meets the English 4 graduation required credit.)
Prerequisite: English 3 EL Bridging or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.)
State Course Code: 01008A000
Proviso Course Code: ENG812016
English 4 is a senior level course designed to provide students with a foundation for further literary study at the collegiate level. Preparing students to be both career and college ready, this in-depth course requires students to write critical and comparative analyses through novels, poetry, drama, and film with real-world applications. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

English 4 EL Bilingual
Grade: 12
Length: 2 semesters
Credit: 1.0 (This course meets the English 4 graduation required credit.)
Prerequisite: English 3 EL Bilingual or equivalent (Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.)
State Course Code: 01008A000
Proviso Course Code: ENG812004
English 4 is a senior level course designed to provide students with a foundation for further literary study at the collegiate level. Preparing students to be both career and college ready, this in-depth course requires students to write critical and comparative analyses through novels, poetry, drama, and film with real-world applications. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Film as Humanities
Grade: 10-12
Length: 1 semester
Credit: 0.5
Prerequisite: At least 1.0 English credits / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 05203A000
Proviso Course Code: ENG613203
Film as Humanities offers an introduction to the film medium with emphasis on aesthetics, theory, and methods of critical analysis. Students examine film as an art form, as a medium for communicating ideas, and as a social and cultural force. This course focuses on film and the art of critical viewing. Students view a variety of films from different decades, cultures, and genres and learn how to analyze the language of film and write critical reviews of films. Students read literary critiques relating to films which they discuss and respond to in writing.

Journalism
Grade: 10-12
Length: 1 semester

Credit: 0.5
Prerequisite: At least 1.0 English credits / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 11101A000
Proviso Course Code: ENG613101
Journalism, typically associated with the production of a school newspaper, yearbook, or literary magazine, emphasizes writing style and technique as well as production values and organization. This course introduces students to the concepts of newsworthiness and press responsibility; develops students' skills in writing and editing stories, headlines, and captions; and teaches students the principles of production design, layout, and printing. Photography and photojournalism skills may be included.

Learning Strategies
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Alignment to IEP / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 22003A000
Proviso Course Code: ENG713016
Students' time in Learning Strategies is divided into skill development and academic need. Depending on the academic needs of the student, the class allocates 40% of the time to skill development and 60% to academic need. Note that this percentage may vary considerably based upon any one student's immediate need. Students are expected to come to class prepared to complete specific instructions related to skills designed to achieve academic success. The remainder of the class time focuses on completion of academic work and addressing IEP goals.

Multicultural Literature
Grade: 10-12
Length: 1 semester
Credit: 0.5
Prerequisite: At least 1.0 English credits / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 01064A000
Proviso Course Code: ENG613064
This is a one-semester elective course which concentrates on the works and issues representative of various ethnic groups and cultures (Hispanic, African American, Japanese, Irish, etc.) as they immigrated to the United States. A study of novels, poetry, and short stories incorporate citing textual evidence through close reading.

Public Speaking
Grade: 10-12
Length: 1 semester
Credit: 0.5
Prerequisite: At least 1.0 English credits / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 01151A000
Proviso Course Code: ENG613151
Public Speaking enables students, through practice, to develop communication skills that can be used in a variety of speaking situations (such as small and large group discussions, delivery of lectures or speeches in front of audiences, and so on). Course topics may include but are not limited to research and organization, writing for verbal delivery, stylistic choices, visual and presentation skills, analysis and critique, and development of self-confidence.

Reading 1
Grade: 9
Length: 2 semesters (Students may place out of this course at the semester by meeting district benchmarks.)

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

Reading 2
Grade: 10
Length: 2 semesters (Students may place out of this course at the semester by meeting district benchmarks.)
Credit: 1.0
Prerequisite: Reading 1 and Placement by Assessment Measures / Must be taken in concurrence with English 2 or equivalent / Elective credit only
State Course Code: 01067A000
Proviso Course Code: ENG610067
Reading 2 is a reading support course designed to help students further strengthen their reading skills. Students in this class have been identified by a variety of measures. The curriculum addresses reading comprehension, reading fluency, and vocabulary development. Students read a variety of textual material and practice reading strategies to improve their reading level.

Strategic Reading
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement by English Learners Department / Must be taken in concurrence with required English course / Elective credit only
State Course Code: 01067A000
Proviso Course Code: ENG813066
Strategic Reading is an intensive foundational literacy course designed for high school students who need explicit phonics instruction to develop essential decoding and word recognition skills in English. Students receive systematic instruction in phoneme segmentation, blending, and manipulation while mastering all vowel categories and progressing from single syllable to complex multisyllabic word decoding. This course utilizes a structured literacy approach with explicit instruction, multisensory learning, and ongoing assessment to ensure students develop the foundational skills necessary for fluent reading and academic success in English across all subject areas.

ENGLISH LEARNERS (EL)

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

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

Content Area[+]	Course Name	9	10	11	12	Credit	Prerequisite[#]
Mathematics	Integrated Math 2 EL Bilingual		X			1.0	Integrated Math 1 EL Bilingual or equivalent
Mathematics	Integrated Math 3 EL Bridging			X		1.0	Integrated Math 2 EL Bridging or equivalent
Mathematics	Integrated Math 3 EL Bilingual			X		1.0	Integrated Math 2 EL Bilingual or equivalent
Science	Biology EL Bridging	X				1.0	Placement by the Department of English Learners
Science	Biology EL Bilingual	X				1.0	Placement by the Department of English Learners
Science	Chemistry EL Bridging		X	X		1.0	Biology EL Bridging or equivalent
Science	Chemistry EL Bilingual		X	X		1.0	Biology EL Bilingual or equivalent
Science	Earth Science EL Bridging		X	X		1.0	Chemistry EL Bridging or equivalent
Science	Earth Science EL Bilingual		X	X		1.0	Chemistry EL Bilingual or equivalent
Social Science	World Civilizations EL Bridging	X				1.0	Placement by the Department of English Learners
Social Science	World Civilizations EL Bilingual	X				1.0	Placement by the Department of English Learners
Social Science	Civics EL Bridging		X		X	0.5	World Civilizations EL Bridging or equivalent
Social Science	Civics EL Bilingual		X		X	0.5	World Civilizations EL Bilingual or equivalent
Social Science	Black History EL Bridging		X			0.5	World Civilizations EL Bridging or equivalent
Social Science	Black History EL Bilingual		X			0.5	World Civilizations EL Bilingual or equivalent
Social Science	US History EL Bridging			X		1.0	World Civilizations EL Bridging or equivalent
Social Science	US History EL Bilingual			X		1.0	World Civilizations EL Bilingual or equivalent

 # Prerequisite courses must be completed with a passing grade.

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

FAMILY AND CONSUMER SCIENCE (FCS)

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

Credits earned in Family and Consumer Science courses fulfill graduation requirements for elective credit.

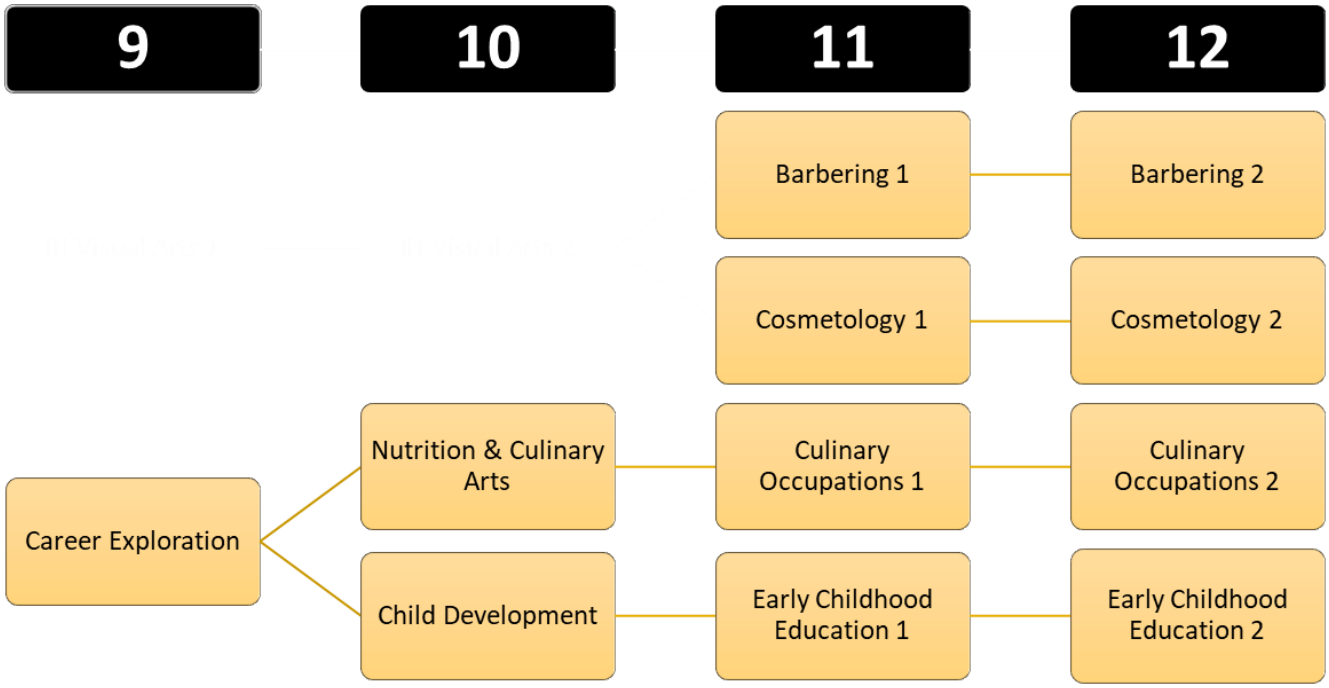
Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Barbering 1			X		3.0	None
Barbering 2				X	3.0	Barbering 1
Career Exploration	X				1.0	None
Cosmetology 1			X		3.0	None
Cosmetology 2				X	3.0	Cosmetology 1
Culinary Occupations 1			X		1.0	Nutrition & Culinary Arts
Culinary Occupations 2				X	1.0	Culinary Occupations 1
Child Development		X			1.0	Career Exploration is recommended.
Early Childhood Education 1			X		1.0	Child Development
Early Childhood Education 2				X	1.0	Early Childhood Education 1
Nutrition & Culinary Arts		X			1.0	Career Exploration is recommended.
Work-Based Learning (WBL)				X	1.0	At least 2.0 credits in a(n) FCS Pathway

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

Family & Consumer Science Course Progression
(East/PEMSA, West/PWMSA)

Students may begin the pathway below in grade 9 or 10.
Students are encouraged to begin the pathway in grade 9 in order to complete the full course sequence.
Work-Based Learning (WBL) may be embedded within the 12th grade course
or taken as a stand-alone experience in addition to the 12th grade course.



Course Descriptions (in alphabetical order)

Barbering 1
Grade: 11
Length: 2 semesters
Credit: 3.0
Prerequisite: None
State Course Code: 19102A001
Proviso Course Code: FCS111102
This is the first year of a two-year program in Barbering. The barbering program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation, and meet all state and federal regulations. This course offers students curriculum in both theory and practice in the following areas as they relate to the practice of barber science and art: anatomy; physiology; skin diseases; hygiene and sanitation; barber history; barber law; hair cutting and styling; shaving, shampooing, and permanent waving; massaging; and barber implements as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act. Knowledge, skills, and activities completed in this course helps prepare students for Barbering 2 while earning hours towards licensure. Number of annual seats available is dependent on program capacity. Students must complete the application process to enroll in this course.

Barbering 2
Grade: 12
Length: 2 semesters
Credit: 3.0
Prerequisite: Barbering 1
State Course Code: 19102A002
Proviso Course Code: FCS112108
This is the second year of a two-year program in Barbering. The barbering program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation, and meet all state and federal regulations. It offers advanced theoretical and practical skill development to prepare students for the barbering license exam. Training covers at a minimum: anatomy; physiology; skin diseases; hygiene and sanitation; barber history; barber law; hair cutting and styling; shaving, shampooing, and permanent waving; massaging; bleaching, tinting, and coloring; and barber implements as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act, as well as labor and compensation laws. Knowledge, skills, and activities completed in Barbering I and II prepares students to take the licensure exam and progression to obtain the 1500 hours of study in barbering.

Career Exploration
See Research & Theoretical Studies Department

Child Development
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Career Exploration is recommended.
State Course Code: 19052A001
Proviso Course Code: FCS113255
The Child Development and Parenting part of the course addresses the knowledge, skills, attitudes, and behaviors associated with supporting and promoting optimal growth and development of infants and children. The focus is on research-based nurturing and parenting practices and skills, including brain development research, that support positive development of children. Students explore opportunities in human services and education-related careers and develop a career portfolio. The second part of the course focuses on the development and wellness of individuals and families throughout the life cycle. Topics include human development and wellness theories, principles and practices; life cycle expectations and issues, including biological, physiological, social, and psychological needs and concerns of aging adults; community services, agencies, and resources; roles, responsibilities, and functions of families, family members and caregivers; family issues, including ethics, human worth and dignity, change, stress, neglect and abuse, and care of the caregiver; individual and family wellness planning; and fostering intergenerational relationships. Practical experiences related to these topics are included through a variety of activities such as volunteer experiences, service learning, and intergenerational event planning opportunities. Information on a variety of human and family services careers is incorporated in the course.

Cosmetology 1
Grade: 11
Length: 2 semesters
Credit: 3.0
Prerequisite: None
State Course Code: 19101A001
Proviso Course Code: FCS111101

The Cosmetology program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation, and meet all state and federal regulations. Cosmetology 1 introduces students to the requirements to become a licensed cosmetologist. It offers students instruction in both theory and practical application in the following areas: tools and their use, shampoo, understanding chemicals and use, types of hair, sanitation, hygiene, skin diseases and conditions, anatomy and physiology, electricity, ethics, nail technology and esthetics as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act. Knowledge, skills, and activities completed in this course help prepare students for Cosmetology II while earning hours towards licensure. Number of annual seats available is dependent on program capacity. Students must complete the application process to enroll in this course.

Cosmetology 2
Grade: 12
Length: 2 semesters
Credit: 3.0
Prerequisite: Cosmetology 1
State Course Code: 19101A002
Proviso Course Code: FCS112109
The Cosmetology program must be approved and licensed by the Illinois Department of Financial and Professional Regulations, Division of Professional Regulation, and meet all state and federal regulations. Cosmetology 2 builds upon the knowledge and skills attained in Cosmetology 1 and provides instruction which may be a combination of classroom instruction and hands on experience in the following areas: practical chemical application/hair treatment, hair styling/hair dressing, and shop management, sanitation, and interpersonal relations as they relate to the Barber, Cosmetology, Esthetics, and Nail Technology Act, as well as labor and compensation laws. Instruction may also include instruction in nail technology, esthetics, individualized skill development, and career planning. This course offers a curriculum of advanced theoretical and practical skill development to prepare students for the cosmetology licensure examination and progression to obtain the 1500 hours of study in cosmetology. (Students who take Cosmetology and Barbering are required to take both sessions through to completion.)

Culinary Occupations 1
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Nutrition & Culinary Arts
State Course Code: 16052A001
Proviso Course Code: FCS113051
This course provides terminology, culinary math, and practical experiences needed for the development of culinary competencies and workplace skills. Safety and sanitation instruction and classroom application prepares students for an industry recognized sanitation exam. Classroom experiences develop skills to work in the front of the house, back of the house, and work stations. Additional content may include event planning, customer service and relations, food service styles, baking and pastry arts, hors d'oeuvres, and breakfast cookery. Students are provided opportunity training experiences on commercial equipment.

Culinary Occupations 2
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Culinary Occupations 1
State Course Code: 16055A001

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

Early Childhood Education 1
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Child Development
State Course Code: 19153A001
Proviso Course Code: FCS113153 *(If Dual Credit: FCS513153)*
This dual credit course prepares students to guide the development of young children in an educational setting through classroom and job shadowing experiences. Course content includes child development, care, and education issues. Project-based learning experiences include planning and implementing developmentally appropriate activities, basic health and safety practices, and legal requirements of teaching young children. Students research the requirements of early childhood education careers and develop and expand their career portfolio.
Certifications*: Gateways ECE Level 1 Credential, SBS/Traumatic Brain Injury, and SIDS/SUID/AAP Safe Sleep*

Early Childhood Education 2
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Early Childhood Education 1
State Course Code: 19154A001
Proviso Course Code: FCS112156 *(If Dual Credit: FCS512156)*
This dual credit course continues to prepare students to guide the development of young children in an educational setting through classroom and job shadowing experiences. Course content includes child development, care, and education issues. Project-based learning experiences include planning and implementing developmentally appropriate activities, basic health and safety practices, and legal requirements of teaching young children. Students research the requirements of early childhood education careers and develop and expand their career portfolio. ***Certifications****: American Heart Association First Aid CPR/AED (adult and pediatric)*

Nutrition & Culinary Arts
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Career Exploration is recommended.
State Course Code: 16054A001
Proviso Course Code: FCS113054
This course includes classroom and lab experiences needed to develop a knowledge and understanding of culinary principles and nutrition for people of all ages. Topics include food service and preparation management using the decision-making process; meeting basic needs by applying nutrition concepts; meeting health, safety, and sanitation requirements; maximizing resources when planning, preparing, preserving, and serving food; applying hospitality skills; analyzing nutritional needs in relation to change; and careers in nutrition and culinary arts.

Work-Based Learning (WBL)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 credits in a(n) FCS Pathway
State Course Code: Culinary: 16998A001, Early Childhood: 19198A003
Proviso Course Code: Culinary: FCS112998, Early Childhood: FCS112198 (Generic Code: CRD112000)
This course provides students with work experience in fields related to Culinary Arts or Early Childhood. Goals are typically set cooperatively by the student, teacher, and employer. These courses may include classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.

MATH (MAT)

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

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

Course Name	9	10	11	12	Credit	Prerequisite[#]
Integrated Math 1 Honors	X				1.0	Placement Test **or** Teacher Recommendation
Integrated Math 1	X				1.0	None
Integrated Math 1 Instructional	X				1.0	None (Diverse Learners will be placed based upon alignment to their IEP.)
Integrated Math 1 EL Bridging	X				1.0	Placement by Department of English Learners
Integrated Math 1 EL Bilingual	X				1.0	Placement by Department of English Learners
Integrated Math 1-S	X				1.0	Placement Test **or** Teacher Recommendation
Integrated Math 1-S Instructional	X				1.0	None (Diverse Learners will be placed based upon alignment to their IEP.)
Integrated Math 2 Honors		X			1.0	IM1 Honors **or** Teacher Recommendation
Integrated Math 2		X			1.0	IM1 or equivalent
Integrated Math 2 Instructional		X			1.0	IM1 Instructional or equivalent
Integrated Math 2 EL Bridging		X			1.0	IM1 EL Bridging or equivalent
Integrated Math 2 EL Bilingual		X			1.0	IM1 EL Bilingual or equivalent
Integrated Math 2-S		X			1.0	IM1-S or equivalent
Integrated Math 2-S Instructional		X			1.0	IM1-S Instructional or equivalent
Integrated Math 3 Honors			X		1.0	IM2 Honors **or** Teacher Recommendation
Integrated Math 3			X		1.0	IM2 or equivalent
Integrated Math 3 Instructional			X		1.0	IM2 Instructional or equivalent
Integrated Math 3 EL Bridging			X		1.0	IM2 EL Bridging or equivalent
Integrated Math 3 EL Bilingual			X		1.0	IM2 EL Bilingual or equivalent
Integrated Math 3-S			X		1.0	IM2-S or equivalent
Integrated Math 3-S Instructional			X		1.0	IM2-S Instructional or equivalent

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

[+] *These courses satisfy The Postsecondary and Workforce Readiness Act (PWR Act) Transitional Math requirements, cannot be used to satisfy state graduation requirements*

[*] *This course can be taken in grades 10-11 as part of the Business Pathway – See Business Department section*

Course Name	9	10	11	12	Credit	Prerequisite[#]
College Algebra				X	1.0	IM3 or equivalent
Math Studies				X	1.0	IM3 or equivalent
Pre-Calculus Honors			X	X	1.0	IM3 Honors **or** Teacher Recommendation
Probability & Statistics			X	X	1.0	IM3 or equivalent (Can be taken concurrently)
Quantitative Literacy & Statistics TM002[+]				X	1.0	At least 3.0 Math credits **and** Admin Approval *(See Decision Chart for Senior Level Math)*
Technical Math TM003*				X	1.0	At least 3.0 Math credits **and** Admin Approval *(See Decision Chart for Senior Level Math)*
AP Statistics			X	X	1.0	IM3 or equivalent
AP Computer Science Principles*			X	X	1.0	At least 2.0 Math credits **or** Admin Approval
AP Computer Science A				X	1.0	IM3 **or** AP Computer Science Principles
AP Calculus AB				X	1.0	IM3, Pre-Calculus Honors **or** Admin Approval

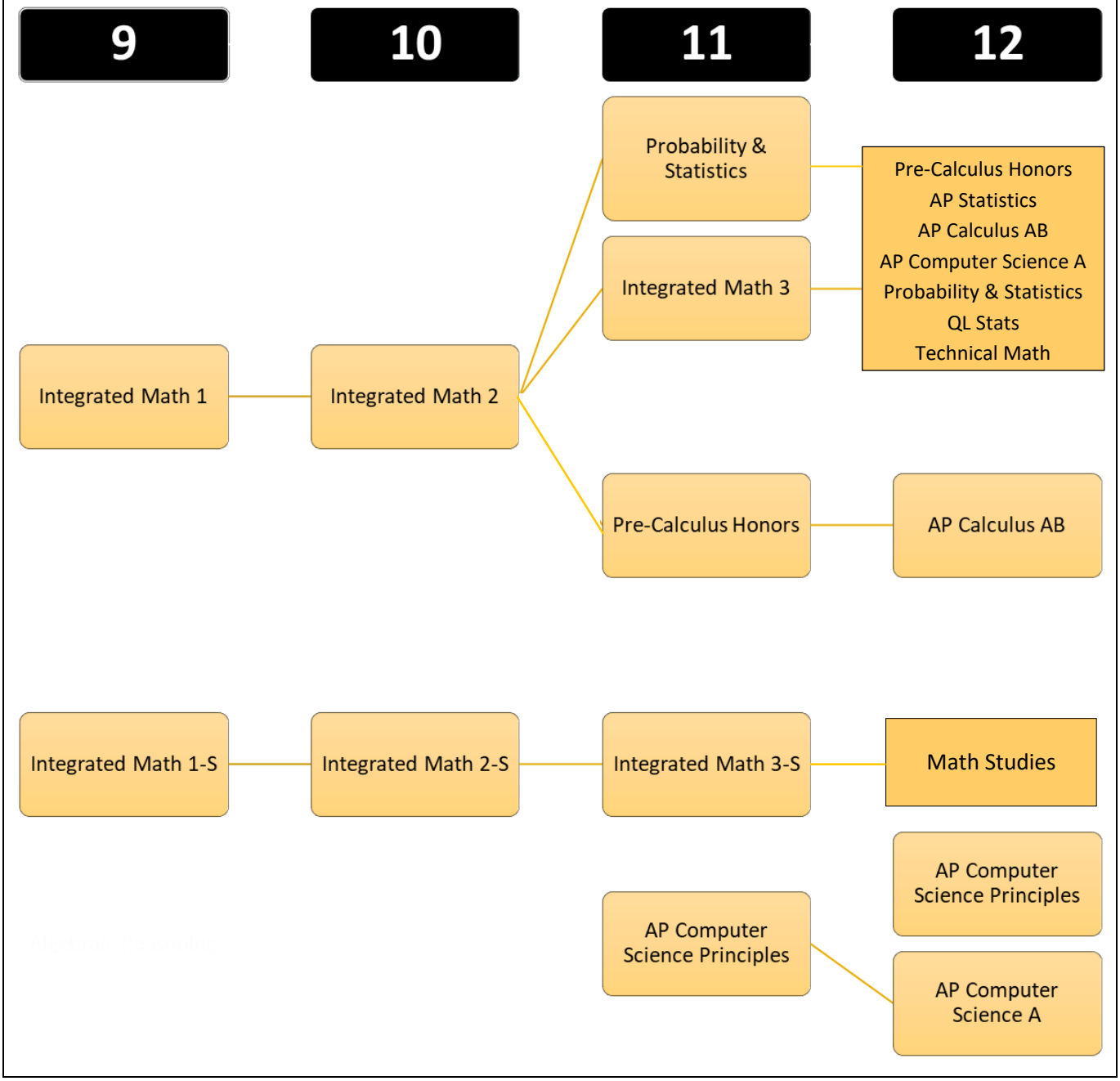
[#] *Prerequisite courses must be completed with a passing grade.*

[+] *These courses satisfy The Postsecondary and Workforce Readiness Act (PWR Act) Transitional Math requirements, cannot be used to satisfy state graduation requirements*

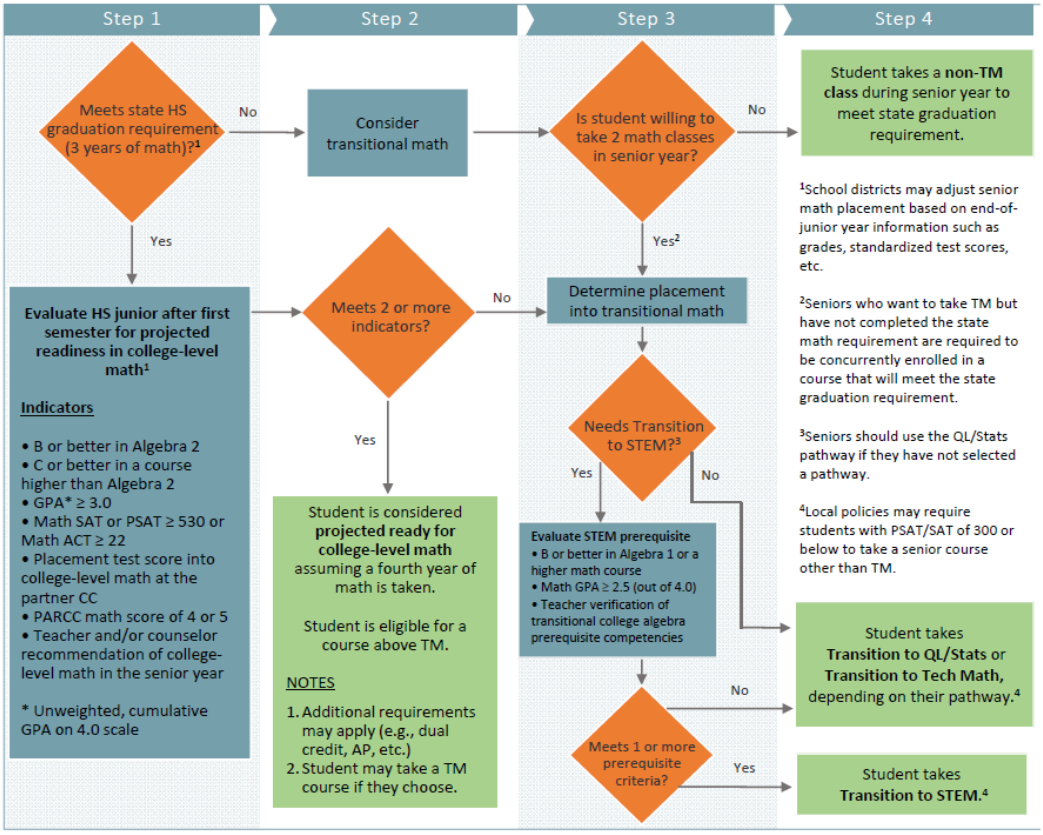
[*] *This course can be taken in grades 10-11 as part of the Business Pathway – See Business Department section*

Math Course Progression
(East, West)

PEMSA and PWMSA students will follow the MSA Math Course Progression for grades 9-10. PEMSA and PWMSA students will follow the East & West Course Progression below for AP courses in grades 11-12.



Decision Chart for Senior Level Transitional Math



Link to Senior Level Transitional Math Information

Course Descriptions (in alphabetical order)

AP® Calculus AB
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3, Algebra 2, Pre-Calculus Honors **or** Admin Approval
State Course Code: 02124A000
Proviso Course Code: MAT313124
Following the College Board's suggested curriculum designed to parallel college-level calculus courses, AP® Calculus AB provides students with an intuitive understanding of the concepts of calculus and experience with its methods and applications. This course introduces calculus and includes the following topics: elementary functions; properties of functions and their graphs; limits and continuity; differential calculus (including definition of the derivative, derivative formulas, theorems about derivatives, geometric applications, optimization problems, and rate-of-change problems); and integral calculus (including antiderivatives and the definite integral). All students are required to take the AP® Calculus test. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Computer Science A
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 **or** AP Computer Science Principles
State Course Code: 10157A000

Proviso Course Code: MAT313157
This course emphasizes object-oriented programming methodology with an emphasis on problem solving and algorithm development and is meant to be the equivalent of a first-semester course in computer science. It also includes the study of data structures and abstraction. All students are required to take the AP® Computer Science A test. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Computer Science Principles
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Math credits **or** Administrator Approval
State Course Code: 10019A001
Proviso Course Code: MAT313019
This course offers a multidisciplinary approach to teaching the underlying principles of computation. The course introduces students to the creative aspects of programming, abstractions, algorithms, large data sets, the Internet, cybersecurity concerns, and computing impacts. All students are required to take the AP® Computer Principles test. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply. *This course can be taken in grades 10-11 as part of a Business Pathway – See Business Department section.*

AP® Statistics
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 or equivalent
State Course Code: 02203A000
Proviso Course Code: MAT313203
Following the College Board's suggested curriculum designed to parallel college-level statistics courses, AP® Statistics introduces students to the major concepts and tools for collecting, analyzing, and drawing conclusions from data. Students are exposed to four broad conceptual themes: exploring data, sampling, and experimentation, anticipating patterns, and statistical inference. All students are required to take the AP® Statistics test. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

Integrated Math 1 Honors
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test **or** Teacher Recommendation
State Course Code: 02062A000
Proviso Course Code: MAT209062
This course covers the same topics outlined in Integrated Math 1 with greater depth and breadth.

Integrated Math 1
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 02062A000
Proviso Course Code: MAT109062
The purpose of this course is to extend the mathematics that students learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections in the area of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and will allow

students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

Integrated Math 1-S Instructional
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test **or** Teacher Recommendation
State Course Code: 02062A000
Proviso Course Code: MAT110162
The purpose of this course is to extend the mathematics that students learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections in the area of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and will allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. The (S) instructional model of this course allows for additional pacing built in to meet the academic needs of the students starting with Algebraic Reasoning content and skills interwoven throughout the school year. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 1-S
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test **or** Teacher Recommendation
State Course Code: 02062A000
Proviso Course Code: MAT110162
The purpose of this course is to extend the mathematics that students learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections in the area of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and will allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. The (S) instructional model of this course allows for additional pacing built in to meet the academic needs of the students starting with Algebraic Reasoning content and skills interwoven throughout the school year.

Integrated Math 1 Instructional
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None (Diverse Learners will be placed based upon alignment to their IEP.)
State Course Code: 02062A000
Proviso Course Code: MAT709062
The purpose of this course is to extend the mathematics that students learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections in the area of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and will allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 1 EL Bridging
Grade: 9
Length: 2 semesters

Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 02062A000
Proviso Course Code: MAT809162
The purpose of this course is to extend the mathematics that students learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections in the area of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and will allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Integrated Math 1 EL Bilingual
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 02062A000
Proviso Course Code: MAT809062
The purpose of this course is to extend the mathematics that students learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections in the area of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and will allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Integrated Math 2 Honors
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 Honors **or** Teacher Recommendation
State Course Code: 02063A000
Proviso Course Code: MAT210063
This course covers the same topics outlined in Integrated Math 2 with greater depth and breadth.

Integrated Math 2
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 or equivalent
State Course Code: 02063A000
Proviso Course Code: MAT110063
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

Integrated Math 2-S Instructional
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1-S or equivalent
State Course Code: 02063A000
Proviso Course Code: MAT101163
This course builds upon the foundation established in Integrated Math 1-S. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. The (S) instructional model of this course allows for additional pacing built in to meet the academic needs of the students. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 2-S
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1-S or equivalent
State Course Code: 02063A000
Proviso Course Code: MAT101163
This course builds upon the foundation established in Integrated Math 1-S. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. The (S) instructional model of this course allows for additional pacing built in to meet the academic needs of the students.

Integrated Math 2 Instructional
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 Instructional or equivalent
State Course Code: 02063A000
Proviso Course Code: MAT710063
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 2 EL Bridging
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 EL Bridging or equivalent. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 02063A000
Proviso Course Code: MAT810163

This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Integrated Math 2 EL Bilingual
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 1 EL Bilingual or equivalent. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 02063A000
Proviso Course Code: MAT810063
This course builds upon the foundation established in Integrated Math 1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Integrated Math 3 Honors
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 Honors **or** Teacher Recommendation
State Course Code: 02064A000
Proviso Course Code: MAT211064
This course covers all the topics in Integrated Math 3 with greater depth and breadth.

Integrated Math 3
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 or equivalent
State Course Code: 02064A000
Proviso Course Code: MAT111064
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

Integrated Math 3-S Instructional
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2-S or equivalent
State Course Code: 02064A000
Proviso Course Code: MAT112164

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

Integrated Math 3-S
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2-S or equivalent
State Course Code: 02064A000
Proviso Course Code: MAT112164
This course builds upon the foundation established in Integrated Math 1-S and 2-S. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. The (S) instructional model of this course allows for additional pacing built in to meet the academic needs of the students.

Integrated Math 3 Instructional
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 Instructional or equivalent
State Course Code: 02064A000
Proviso Course Code: MAT711064
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Integrated Math 3 EL Bilingual
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 EL Bilingual or equivalent. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 02064A000
Proviso Course Code: MAT811064
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and

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

Integrated Math 3 EL Bridging
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 2 EL Bridging or equivalent. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 02064A000
Proviso Course Code: MAT811164
This course builds upon the foundation established in Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

College Algebra
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 or equivalent
State Course Code: 02138A000
Proviso Course Code: MAT113138
This course examines operations on real numbers, factoring, polynomials, rational expressions, complex numbers, topics from theory of equations, exponential and logarithmic functions, systems of equations, and conic sections.

Math Studies
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 or equivalent
State Course Code: 02109A000
Proviso Course Code: MAT213990
Math Studies provides practice for the ACT test with a review of algebra, geometry, and trigonometry. Course topics may include linear, quadratic, and exponential functions, solutions, and graphs; skills in computation, estimation, and development of algorithms; data analysis, including collection, calculation, and presentation of statistics; and set operations and logic.

Pre-Calculus Honors
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 Honors **or** Teacher Recommendation
State Course Code: 02110A000
Proviso Course Code: MAT213110
Pre-Calculus courses combine the study of Trigonometry, Elementary Functions, Analytic Geometry, and Math Analysis topics as preparation for calculus. Topics typically include the study of complex numbers; polynomial,

logarithmic, exponential, rational, right trigonometric, and circular functions, and their relations, inverses, and graphs; trigonometric identities and equations; solutions of right and oblique triangles; vectors; the polar coordinate system; conic sections; Boolean algebra and symbolic logic; mathematical induction; matrix algebra; sequences and series; and limits and continuity.

Probability & Statistics
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Integrated Math 3 or equivalent (Can be taken concurrently)
State Course Code: 02201A000
Proviso Course Code: MAT112205
This course focuses on descriptive statistics, with an introduction to inferential statistics. Topics typically include event probability, normal probability distribution, collection and description of data, frequency tables and graphs, measures of central tendency and variability, random variables, and random sampling. Course topics may also include covariance and correlation, central limit theorem, confidence intervals, and hypothesis testing.

Quantitative Literacy & Statistics TM002
Grade: 12
Length: 2 semesters
Credit: 1.0 Per State Code, this class cannot be used to fulfill the three-year math graduation requirement
Prerequisite: At least 3.0 Math credits **and** Administrator Approval
State Course Code: 02201A001
Proviso Course Code: MAT612002
This math course framework is designed to prepare and transition students directly into college and career pathways requiring general education college level math competencies in quantitative literacy and statistics. The competencies within each domain should include but are not limited to: numeracy (operation sense, estimation, measurement, quantitative reasoning, basic statistics, and mathematical summaries), application based algebraic topics, and functions and modeling. Upon completion of this course, students should be able to: demonstrate proficiency and understanding in basic numeracy competencies in whole numbers, integers, fractions, and decimals, use estimation and explain/justify estimates, apply quantitative reasoning to solve problems involving quantities or rates, use mathematical summaries of data such as mean, median, and mode, use and apply algebraic reasoning as one of multiple problem-solving tools, and use functions and modeling processes. This course is delivered through authentic application and problem-based instruction designed to build mathematical conceptual understanding and critical thinking skills.

Technical Math TM003
Grade: 12
Length: 2 semesters
Credit: 1.0 Per State Code, this class cannot be used to fulfill the three-year math graduation requirement
Prerequisite: At least 3.0 Math credits **or** Admin Approval
State Course Code: 02201A001
Proviso Course Code: MAT612002
This math course framework is designed to accommodate individual mathematical needs of students in the technologies such as welding, manufacturing, pipe fitting, tile fitting, electrical, plumber, etc. Topics include percent ratio and proportion, measurement, estimation, interpretation of graphs, basic algebra, formula rearrangement, basic geometry, basic trigonometry and their application to solve a variety of occupational and technical problems.

MUSIC (MUS)

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

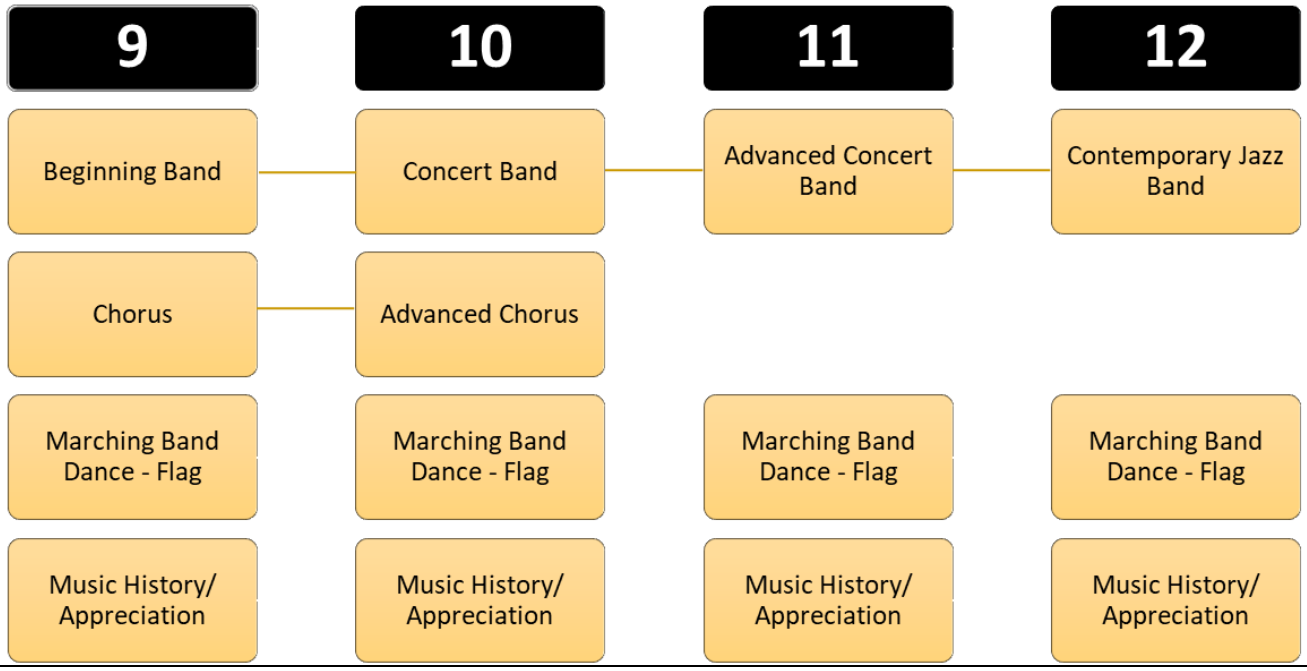
Credits earned in Music courses fulfill graduation requirements for Fine Arts or elective credit.

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

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

Music Course Progression
(East/PEMSA, West/PWMSA)

Courses may be taken at any grade level based on prerequisites.



Advanced Chorus
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Chorus, Audition, **or** Teacher Recommendation
State Course Code: 05110A000
Proviso Course Code: MUS113111
Advanced Chorus is a continuation of Chorus. Students have the opportunity to sing a variety of choral literature for men's and women's voices. Students continue to develop vocal techniques and the ability to sing parts. Advanced Chorus continues to focus on the fundamentals of sight-reading, diction, and vocal blend. This advanced course offers students insight into the choir performance experience. Choir robes and attire are provided.

Advanced Concert Band
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Concert Band, Audition, **or** Teacher Recommendation
State Course Code: 05102A000
Proviso Course Code: MUS113106
Advanced Concert Band continues the development of instrumental techniques and performances.

Beginning Band
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05101A000
Proviso Course Code: MUS113101
Beginning Band develops students' technique for playing brass, woodwind, and percussion instruments and cover a variety of band literature styles (concert, marching, orchestral, and modern styles). Instruments are furnished at no charge to members of this class. Students must purchase their own mouthpiece. Approximate cost $25.

Chorus
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05110A000
Proviso Course Code: MUS113110
Chorus provides the opportunity to sing a variety of choral literature styles for men's and/or women's voices. The course is designed to develop vocal techniques and the ability to sing parts. Chorus focuses on the fundamentals of sight-reading, diction, and vocal blend. This course offers students insight into the choir performance experience. Choir robes and attire are provided.

Concert Band
Grade: 9-12

Length: 2 semesters
Credit: 1.0
Prerequisite: Beginning Band, Audition, **or** Teacher Recommendation
State Course Code: 05102A000
Proviso Course Code: MUS113102
Concert Band is designed to promote students' technique for playing brass, woodwind, and/or percussion instruments and covers a variety of band literature styles, primarily for concert performances. Concert Band develops students' instrumental music skills and provides some performance experiences. The ensemble style gives students structures for instrumental band experience.

Contemporary Jazz Band
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Advanced Concert Band, Audition, **or** Teacher Recommendation
State Course Code: 05105A000
Proviso Course Code: MUS113105
Contemporary Jazz Band helps students develop their techniques for playing brass, woodwind, percussion, and/or string instruments as well as guitars and keyboards. This course focuses primarily on contemporary stage band literature styles, such as traditional jazz and jazz improvisation. Jazz Band students must be members of one of the school's larger instrumental organizations.

Dance - Flag
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Audition **and/or** Teacher Recommendation
State Course Code: 05049A000
Proviso Course Code: MUS113049
This class teaches and provides rehearsal for the Dance and Flag routines that are performed with the Marching Band. Students must audition for this class.

Marching Band
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Audition **and/or** Teacher Recommendation
State Course Code: 05103A000
Proviso Course Code: MUS113103
Marching Band provides an opportunity for students to develop their technique in playing brass, woodwind, and/or percussion instruments and covers appropriate band literature styles, primarily for marching performances. The Marching Band performs at concerts, participates in various community parades, and presents at school assemblies. The Marching Band also performs shows at home games as part of half-time entertainment.

Music History/Appreciation
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None

State Course Code: 05116A000
Proviso Course Code: MUS113116
Music History/Appreciation surveys different musical styles and periods with the intent of increasing students' enjoyment of musical styles and/or developing their artistic and technical judgment. This course may also focus on developing an understanding of a particular style or period. It is designed to help students explore the world of music and develop an understanding of the role music plays in their lives.

NJROTC (NAV)

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

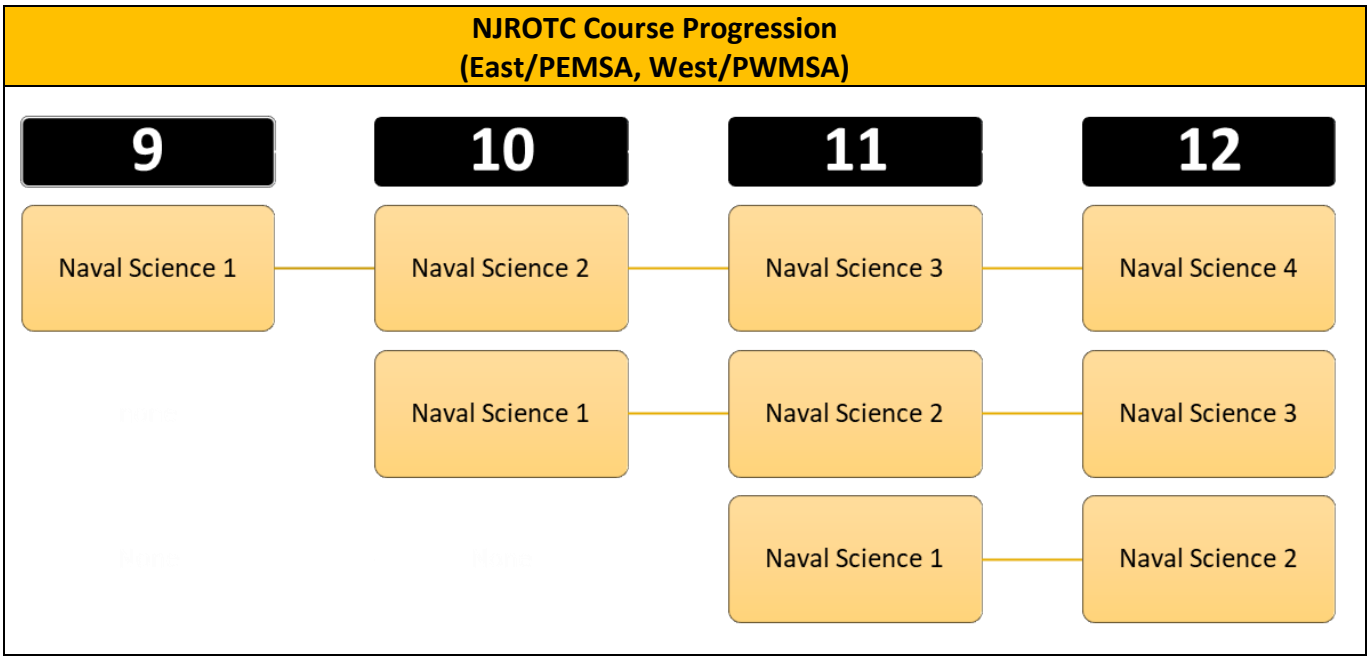
Participation in the NJROTC:

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

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

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

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



Course Descriptions (in alphabetical order)

Naval Science 1
Grade: 9-11
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 09101A000
Proviso Course Code: NAV113101
Naval Science 1 introduces students to the meaning of citizenship, the elements of leadership, and the value of scholarship in reaching life goals; promote an awareness of the importance of a healthy lifestyle, including physical fitness, a proper diet, and managing stress; drug awareness; providing the principles of health and first aid, geography, and survival skills; and an overview of Naval ships and aircraft. These elements are pursued at the fundamental level. This course meets the graduation requirement for Health Education.

Naval Science 2
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Grade of C or higher in Naval Science 1
State Course Code: 09102A000
Proviso Course Code: NAV113102
Naval Science 2 builds on the general introduction provided in Naval Science 1, further develops the traits of citizenship and leadership, and introduces cadets to the technical areas of naval science and the role of the US Navy in maritime history and the importance of the world's oceans to the continued well-being of the United States. Students will be introduced to seamanship and elements of navigation.

Naval Science 3
Grade: 11-12
Length: 2 semesters
Credit: 1.0

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

Naval Science 4
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Grade of C or higher in Naval Science 3
State Course Code: 09104A000
Proviso Course Code: NAV112104
Naval Science 4 focuses primarily on practical leadership techniques and implementation. The intent is to assist seniors in understanding leadership and improving their leadership skills by putting them in positions of leadership, under supervision, then let them analyze the reasons for their varying degrees of success throughout the year. Classroom activities include seminars, reading assignments, classroom presentations, and practical work with younger cadets. Seniors are mentored/guided in their preparation for life after high school to include college preparation, scholarship applications, and the variety of choices that are available to them. In addition, Naval Science 4 introduces Cadets to the study of current world affairs, regional studies, and cultural awareness.

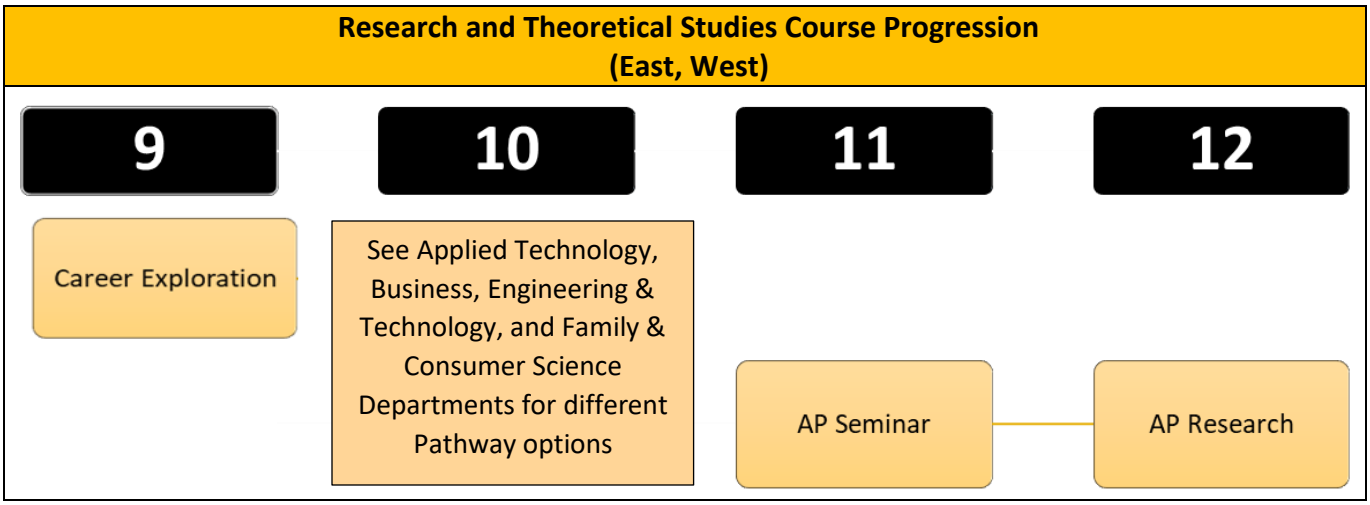
RESEARCH AND THEORETICAL STUDIES (RTS)

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

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

Course Name	9	10	11	12	Credit	Prerequisite[#]
Career Exploration*	X				1.0	None
AP Seminar		X	X	X	1.0	At least 1.0 English credits / Part of AP Capstone Program (except Grade 12)
AP Research			X	X	1.0	AP Seminar / Part of AP Capstone Program

[#] *Prerequisite courses must be completed with a passing grade.*
** This course leads into CTE pathways in the Applied Technology, Business, Family & Consumer Science, and Engineering & Technology departments.*



Course Descriptions (in alphabetical order)

AP® Research
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: AP Seminar / Must be taken concurrently with a required English course / Part of AP® Capstone Program
State Course Code: 01106A000
Proviso Course Code: RTS312112
In AP® Research, students deeply explore an academic topic, problem, or issue of interest to them. Students design, plan, and conduct a yearlong research-based investigation to address a research question, documenting their process with a portfolio. The course ends with a 4,000- to 5,000-word academic paper and a presentation with an oral defense which contributes to the overall AP® Research course per the College Board. There is no end-of-course exam for this course. This course qualifies students for the AP® Capstone when combined with qualifying scores from 3 other AP® courses.

AP® Seminar
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 English credits / Must be taken concurrently with a required English course / Part of AP® Capstone Program (except Grade 12)
State Course Code: 22107A000
Proviso Course Code: RTS313110
AP® Seminar is a foundational research course that engages students in cross-curricular conversations that explore the complexities of academic and real-world topics and issues by analyzing divergent perspectives. Using an inquiry framework, students practice reading and analyzing articles, research studies, and foundational, literary, and philosophical texts; listening to and viewing speeches, broadcasts, and personal accounts; and experiencing artistic works and performances. Students learn to synthesize information from multiple sources, develop their own perspectives in written essays, and design and deliver oral and visual presentations, both individually and as part of a team. Ultimately, the course aims to equip students with the power to analyze and evaluate information with accuracy and precision in order to craft and communicate evidence-based arguments.

Career Exploration
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 22151A001
Proviso Course Code: RTS109151
Career Exploration courses help students identify and evaluate personal goals, priorities, aptitudes, and interests with the goal of helping them make informed decisions about their careers. These courses expose students to various sources of information on career and training options and may also assist them in developing job search and employability skills. This course is the foundational class for all CTE pathways.

SCIENCE (SCI)

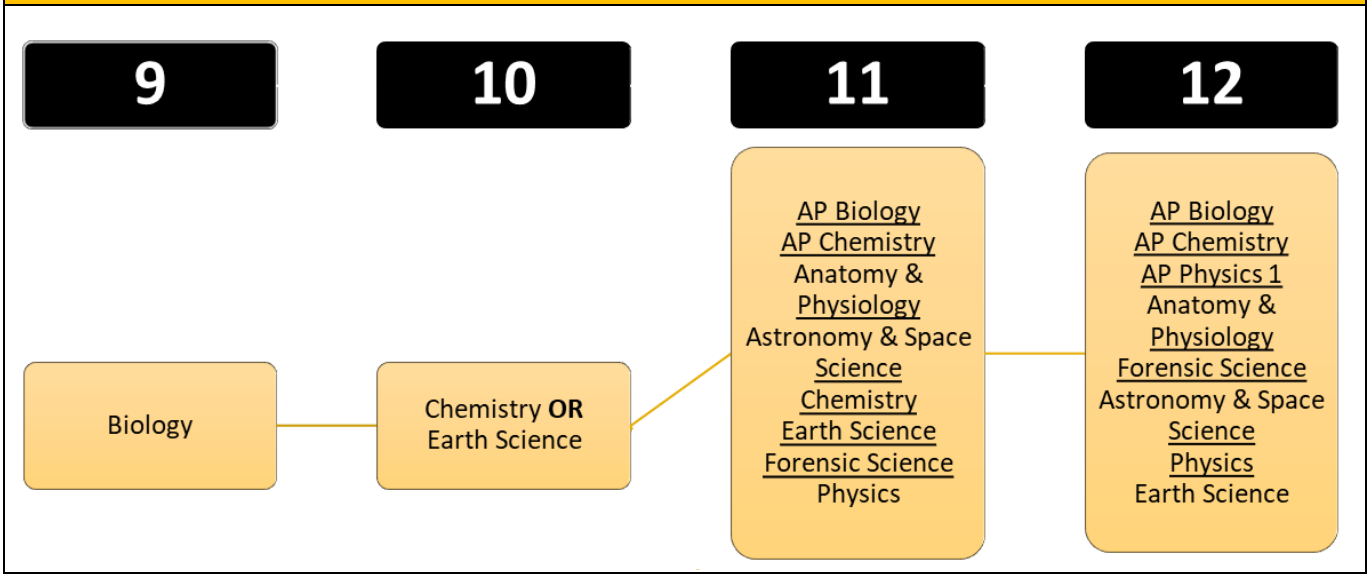
The Science Department offers opportunities for students to explore the sciences (Biology, Chemistry, Physics, Earth Science, Anatomy & Physiology, Astronomy & Space Science, and Forensics). 3 credits are required with at least two years in a laboratory science.

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

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

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

Science Course Progression
(East/PEMSA, West/PWMSA)
PEMSA and PWMSA students will follow the PMSA Science Course Progression for grades 9-10. PEMSA and PWMSA students will follow the East & West Course Progression below for AP and IB Science courses in grades 11-12.



Course Descriptions (in alphabetical order)

Anatomy & Physiology
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology **and** Chemistry
State Course Code: 03053A000
Proviso Course Code: SCI113053
This course examines all major systems, tissues, and muscle groups in the human body to help students understand how these systems interact and their role in maintaining homeostasis. This course also covers such topics as cell structure and function, metabolism, and the human life cycle.

AP® Biology
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology **and** Chemistry
State Course Code: 03056A000
Proviso Course Code: SCI313056
AP® Biology adheres to the curriculum recommended by the College Board and is designed to parallel college-level introductory biology course. This course stresses basic facts and their synthesis into major biological concepts and themes. In addition, this course encompasses four big ideas: 1) The process of evolution drives diversity; (2) Biological systems utilize free energy; (3) Using systems store, retrieve, transmit and respond to information; and (4) Biological systems interact. This course includes college-level laboratory experiments. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Chemistry
Grade: 11-12
Length: 2 semesters
Credit: 1.0

Prerequisite: Biology **and** Chemistry
State Course Code: 03106A000
Proviso Course Code: SCI313106
AP® Chemistry follows the curriculum recommended by the College Board. Students who enroll in this class have already completed a high school chemistry class and a second-year algebra class. This course encompasses six big ideas: (1) All matter is composed of atoms; (2) Physical and chemical properties of matter; (3) Chemical reactions involve the rearrangement of atoms; (4) Molecular collisions determine the rates of chemical reactions; (5) Thermodynamics describes the role energy plays in physical and chemical changes; and (6) Equilibrium represents a balance between enthalpy and entropy. The lab for this course is equivalent to a typical college chemistry course. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Physics 1
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Physics
State Course Code: 03156A000
Proviso Course Code: SCI312165
Designed by the College Board, AP® Physics is an algebra-based, introductory college-level physics course that explores topics such as Newtonian mechanics (including rotational motion); work, energy, and power; mechanical waves and sound; and introductory, simple circuits. Through inquiry-based learning, students develop scientific critical thinking and reasoning skills. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

Astronomy & Space Science
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 03004A000
Proviso Course Code: SCI113004
Astronomy and Space Science offers students the opportunity to study the solar system, stars, galaxies, and interstellar bodies. This course introduces and uses astronomic instruments and explores theories regarding the origin and evolution of the universe, space, and time. Students typically learn about time zones, latitude and longitude, atmosphere, weather, climate, matter, and energy transfer. Advanced topics include the study of the use of remote sensing, computer visualization, and computer modeling to enable earth scientists to understand earth as a complex and changing planet.

Biology Honors
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test **or** Teacher Recommendation
State Course Code: 03051A000
Proviso Course Code: SCI209051
This course is designed to provide information regarding the fundamental concepts of life and life processes. The course includes but is not limited to such topics as cell structure and function, general plant and animal physiology, genetics, and taxonomy. Biology Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Biology
Grade: 9
Length: 2 semesters

Credit: 1.0
Prerequisite: None
State Course Code: 03051A000
Proviso Course Code: SCI109051
Biology is designed to provide information regarding the fundamental concepts of life and life processes. The course includes but is not limited to such topics as cell structure and function, general plant and animal physiology, genetics, and taxonomy.

Biology Instructional
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None (Diverse Learners will be placed based upon alignment to their IEP.)
State Course Code: 03051A000
Proviso Course Code: SCI709051
This course is designed to provide information regarding the fundamental concepts of life and life processes. The course includes but is not limited to such topics as cell structure and function, general plant and animal physiology, genetics, and taxonomy. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Biology EL Bridging
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5 -4.7.
State Course Code: 03051A000
Proviso Course Code: SCI809151
This course is designed to provide information regarding the fundamental concepts of life and life processes. The course includes but is not limited to such topics as cell structure and function, general plant and animal physiology, genetics, and taxonomy. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Biology EL Bilingual
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 03051A000
This course is designed to provide information regarding the fundamental concepts of life and life processes. The course includes but is not limited to such topics as cell structure and function, general plant and animal physiology, genetics, and taxonomy. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Chemistry Honors
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Honors **or** Teacher Recommendation
State Course Code: 03101A000
Proviso Course Code: SCI210101

This course involves studying the composition, properties, and reactions of matter. The class explores such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; nuclear chemistry; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Chemistry Honors is heavily oriented toward laboratory investigation and critical thinking skills.

Chemistry
Grade: 10-11
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology
State Course Code: 03101A000
Proviso Course Code: SCI110101
This course involves studying the composition, properties, and reactions of matter. The class explores such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; nuclear chemistry; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions.

Chemistry Instructional
Grade: 10-11
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Instructional
State Course Code: 03101A000
Proviso Course Code: SCI710101
This course involves studying the composition, properties, and reactions of matter. The class explores such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; nuclear chemistry; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Chemistry EL Bridging
Grade: 10-11
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology EL Bridging. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5 to 4.7.
State Course Code: 03101A000
Proviso Course Code: SCI813201
This course involves studying the composition, properties, and reactions of matter. The class explores such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; nuclear chemistry; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Chemistry EL Bilingual
Grade: 10-11
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 03101A000
Proviso Course Code: SCI813101

This course involves studying the composition, properties, and reactions of matter. The class explores such concepts as the particle nature of matter; the behaviors of solids, liquids, and gases; atomic structure; periodic trends; nuclear chemistry; chemical formulas and equations; stoichiometry; thermochemistry; reaction rates; and acid base reactions. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Earth Science
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology
State Course Code: 03001A000
Proviso Course Code: SCI113001
This course offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class explores oceanography, geology, astronomy, meteorology, and geography.

Earth Science Instructional
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Instructional
State Course Code: 03001A000
Proviso Course Code: SCI713001
This course offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class explores oceanography, geology, astronomy, meteorology, and geography. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Earth Science EL Bridging
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology EL Bridging. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 03001A000
Proviso Course Code: SCI813011
This course offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class explores oceanography, geology, astronomy, meteorology, and geography. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Earth Science EL Bilingual
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 03001A000
Proviso Course Code: SCI813001
This course offers insight into the environment on earth and the earth's environment in space. While presenting the concepts and principles essential to students' understanding of the dynamics and history of the earth, this class

explores oceanography, geology, astronomy, meteorology, and geography. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Forensic Science
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology **and** Chemistry
State Course Code: 15055A000
Proviso Course Code: SCI113214
This course investigates the history of forensic science, methods of investigating a crime scene, types of evidence, analysis of fingerprints, hair, fibers, drugs, glass, soil, and blood. In addition, students explore agencies that offer forensics services typical of labs and careers in forensic science. The class relies heavily on labs, text readings of forensic journals, and videos.

Physics Honors
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology Honors **and** Chemistry Honors, **or** Teacher Recommendation
State Course Code: 03151A000
Proviso Course Code: SCI213151
This course involves the study of the forces and laws of nature affecting matter, such as equilibrium, motion, momentum, and the relationships between matter and energy. The study in this class also includes examination of sound, light, and magnetic and electric phenomena. Special emphasis of Physics Honors is the development of critical thinking associated with effective laboratory investigation.

Physics
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Biology **and** Chemistry
State Course Code: 03151A000
Proviso Course Code: SCI113151
This course involves the study of the forces and laws of nature affecting matter, such as equilibrium, motion, momentum, and the relationships between matter and energy. The study in this class includes examination of sound, light, and magnetic and electric phenomena.

SOCIAL SCIENCE (SOC)

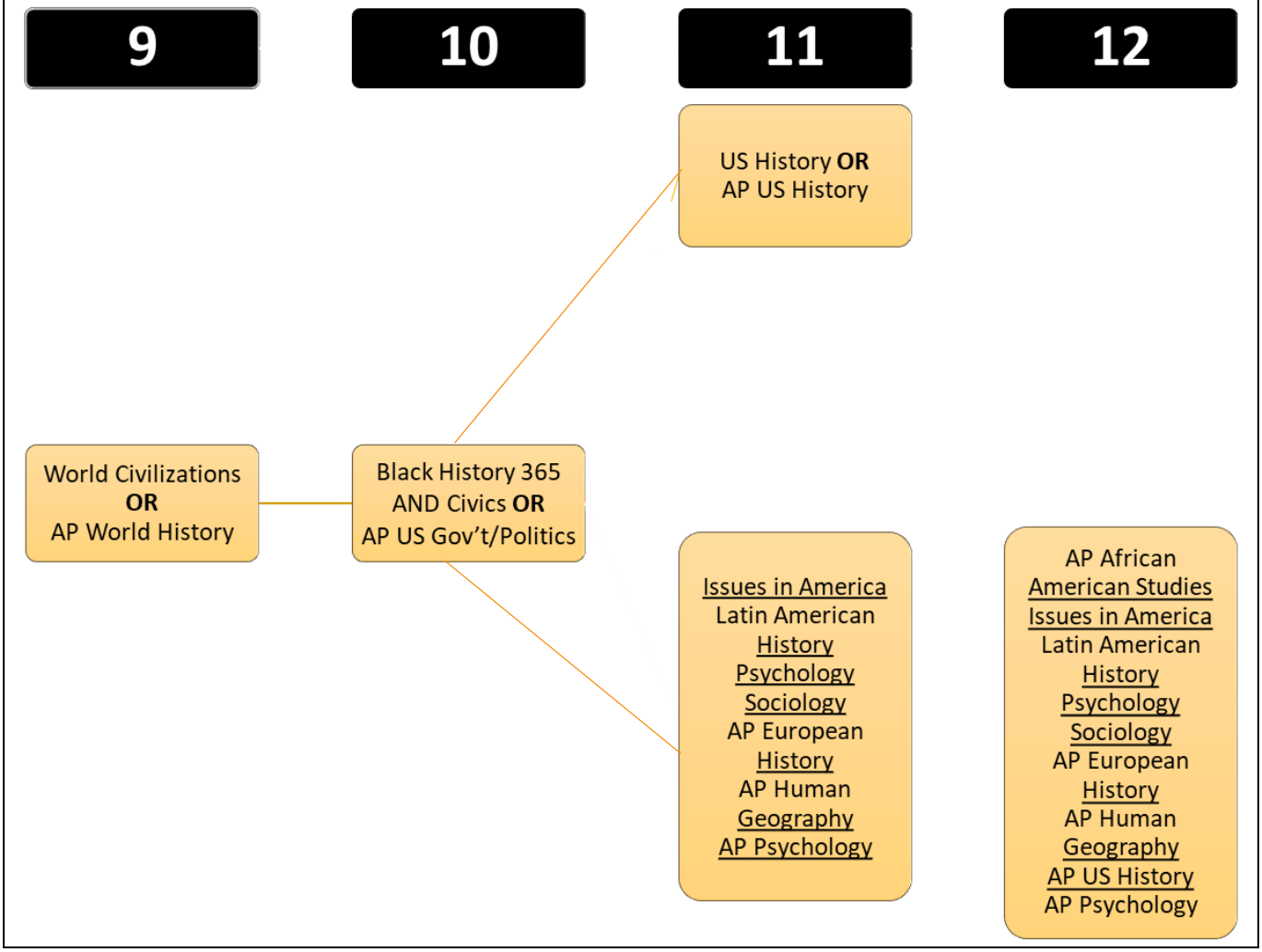
The Social Science Department offers opportunities for students in the social sciences and humanities. 3 credits are required. US History, Black History 365, and Civics are required. AP US Government & Politics meets the Civics requirement. AP African American Studies meets the Black History requirement.

Course Name	9	10	11	12	Credit	Prerequisite[#]
Black History 365 Honors		X			0.5	World Civilizations Honors
Black History 365		X			0.5	World Civilizations
Black History 365 Instructional		X			0.5	World Civilizations Instructional
Black History 365 EL Bridging		X			0.5	World Civilizations EL Bridging
Black History 365 EL Bilingual		X			0.5	World Civilizations EL Bilingual
Civics Honors		X		X	0.5	World Civilizations Honors
Civics		X		X	0.5	World Civilizations
Civics Instructional		X		X	0.5	World Civilizations Instructional
Civics EL Bridging		X		X	0.5	World Civilizations EL Bridging
Civics EL Bilingual		X		X	0.5	World Civilizations EL Bilingual
Issues in America			X	X	1.0	World Civilizations
Latin American History			X	X	0.5	World Civilizations
Law & Society			X	X	0.5	World Civilizations
Psychology			X	X	0.5	World Civilizations
Sociology			X	X	0.5	World Civilizations
US History Honors			X		1.0	World Civilizations Honors
US History			X		1.0	World Civilizations
US History Instructional			X		1.0	World Civilizations Instructional
US History EL Bridging			X		1.0	World Civilizations EL Bridging
US History EL Bilingual			X		1.0	World Civilizations EL Bilingual
World Civilizations Honors	X				1.0	Placement Test
World Civilizations	X				1.0	None
World Civilizations Instructional	X				1.0	None (Diverse Learners will be placed based upon alignment to their IEP.)
World Civilizations EL Bridging	X				1.0	None
World Civilizations EL Bilingual	X				1.0	None
AP African American Studies				X	1.0	At least 2.0 Social Science credits
AP European History			X	X	1.0	At least 2.0 Social Science credits
AP Human Geography			X	X	1.0	At least 2.0 Social Science credits
AP Psychology			X	X	1.0	At least 2.0 Social Science credits
AP US Government & Politics		X			1.0	At least 1.0 Social Science credits
AP US History			X	X	1.0	At least 2.0 Social Science credits
AP World History: Modern	X				1.0	None

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

Social Science Course Progression
(East/PEMSA, West/PWMSA)

PEMSA and PWMSA students will follow the PMSA Social Science Course Progression for grades 9-10. PEMSA and PWMSA students will follow the East & West Course Progression below for AP and IB Social Science courses in grades 11-12.



Course Descriptions (in alphabetical order)

AP® African American Studies
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: TBD by ISBE
Proviso Course Code: SOC312107

AP® African American Studies is an interdisciplinary course that examines the diversity of African American experiences through direct encounters with rich and varied sources. Students explore key topics that extend from early African kingdoms to the ongoing challenges and achievements of the contemporary moment. This course satisfies the Black History 365 graduation requirement.

AP® European History
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04056A000
Proviso Course Code: SOC313056
Following the College Board's suggested curriculum designed to parallel college-level European History courses, AP® European History examines European civilization from the High Renaissance period to the recent past and exposes students to the factual narrative. Additionally, this course helps students develop an understanding of principal themes in modern European history in order to analyze historical evidence and express that understanding and analysis in writing. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Human Geography
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04004A000
Proviso Course Code: SOC313004 *(If Dual Credit: SOC513004)*
The AP® Human Geography course introduces students to the systematic study of patterns and processes that have shaped human understanding, use, and altercation of Earth's surface. Students learn to employ spatial concepts and landscape analysis to examine human socioeconomic organization and its environmental consequences. They also learn about methods and tools geographers use in their research and applications. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Psychology
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04256A000
Proviso Course Code: SOC313256
The AP® Psychology course is designed to introduce students to the systematic and scientific study of the behavior and mental processes of human beings and other animals. Students are exposed to the psychological facts, principles, and phenomena associated with each of the major subfields within psychology. They also learn about the ethics and methods psychologists use in their science and practice. In this course, students explore how psychologists use research methods and critical analysis to explore human behavior. They also discuss how biological, cognitive, and cultural factors converge and facilitate the acquisition, development, and use of language. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® US Government & Politics
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 Social Science credits
State Course Code: 04157A000
Proviso Course Code: SOC310157

AP® US Government & Politics gives students an analytical perspective on government and politics in the United States. This course includes the study of general concepts used to interpret US government and politics and the analysis of specific examples. Students become familiar with the variety of theoretical perspectives and explanations for various behaviors and outcomes in this course. This course includes consumer education content and satisfies a graduation requirement. Students must also pass the Constitution Test. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® US History
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04104A000
Proviso Course Code: SOC313104
AP® US History is intended for qualified students wishing to take a college-level US History course while still in high school. This course is comprised of a chronological survey based on seven recurring historical themes with emphasis on the incorporation of historical thinking skills as constructed by the College Board, an important objective in preparing students for the AP US History Examination. Students typically take this course junior year but can elect to take the course senior year. This course satisfies the US History graduation requirement. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® World History
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 04057A000
Proviso Course Code: SOC309067
Following the College Board's suggested curriculum designed to parallel college-level World History courses, AP® World History examines world history from 8000 BCE to the present with the aim of helping students develop a greater understanding of the evolution of global processes and contracts and how different human societies have interacted. AP® World History highlights the nature of changes in an international context and explores their causes and continuity. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

Black History 365 Honors
Grade: 10
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Honors
State Course Code: 04107A000
Proviso Course Code: SOC210108
This course covers the unique stories of black persons, groups, and cultures in North America, beginning in Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. Black History 365 Honors includes more depth and at a faster pace than Black History 365.

Black History 365
Grade: 10
Length: 1 semester

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

Black History 365 Instructional
Grade: 10
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Instructional
State Course Code: 04107A000
Proviso Course Code: SOC710107
This course covers the unique stories of black persons, groups, and cultures in North America, beginning in Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Black History 365 EL Bridging
Grade: 10
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations EL Bridging. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 04107A000
Proviso Course Code: SOC810207
This course covers the unique stories of black persons, groups, and cultures in North America, beginning in Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

Black History 365 EL Bilingual
Grade: 10
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 04107A000
Proviso Course Code: SOC810107
This course covers the unique stories of black persons, groups, and cultures in North America, beginning in Ancient Africa continuing to modern events and movements. The rich content and activities in this course serve as a gateway to connecting history to daily life, engaging students of all ethnicities in an inclusive account of American history. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

Civics Honors
Grade: 10, 12
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Honors
State Course Code: 04161A000
Proviso Course Code: SOC210161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government with powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. Students must also pass the Constitution Test. Civics Honors includes more depth and at a faster pace than Civics.

Civics
Grade: 10, 12
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations
State Course Code: 04161A000
Proviso Course Code: SOC110161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government that has powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. Students must also pass the Constitution Test.

Civics Instructional
Grade: 10, 12
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations Instructional
State Course Code: 04161A000
Proviso Course Code: SOC710161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government that has powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. Students must also pass the Constitution Test. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

Civics EL Bridging
Grade: 10, 12
Length: 1 semester

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

Civics EL Bilingual
Grade: 10, 12
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 04161A000
Proviso Course Code: SOC810161
This course examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students will evaluate the opportunities and limitations of participation in elections, voting, and electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government that has powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English. This course includes consumer education content and satisfies a graduation requirement. Students must also pass the Constitution Test.

Issues in America
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: World Civilizations
State Course Code: 04106A000
Proviso Course Code: SOC113199
Issues in America studies the political, economic, and social issues facing the United States, with or without an emphasis on state and local issues. This course may focus on current issues or may examine selected issues that span throughout the 20th Century to the present.

Latin American History
Grade: 11-12
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations
State Course Code: 04155A000

Proviso Course Code: SOC113299
Latin American History examines the history, politics, society, and culture of countries located in Latin America. This course may focus primarily on the history of individuals and groups of people in Latin America and/or take a concentrated focus on the contemporary issues affecting Latin Americans and Hispanics.

Law & Society
Grade: 11-12
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations
State Course Code: 04163A000
Proviso Course Code: SOC113165
This semester course is a survey of the criminal justice system, including the agencies, legal terminology and processes involved in the administration of criminal justice. It provides an overview of police, prosecution, courts, and the correctional system. An analysis of crimes and their proof in context of practical fact situations, along with the problems of the administration of justice in a democratic society are also discussed. In this course, students learn the differences between tort law and criminal law. They are introduced to constitutional law and civil law and use a variety of different formats to explain their viewpoint on each issue through integrating argumentative literacy, Moot Court and DBQ projects.

Psychology
Grade: 11-12
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations
State Course Code: 04254A000
Proviso Course Code: SOC113254
Psychology introduces students to the study of individual human behavior. The course content typically includes but is not limited to an overview of the following topics: the field of psychology, brain, body and behavior, sensation and perception, motivation and emotion, consciousness, and principles of learning.

Sociology
Grade: 11-12
Length: 1 semester
Credit: 0.5
Prerequisite: World Civilizations
State Course Code: 04258A000
Proviso Course Code: SOC113258
Sociology introduces students to the study of human behavior in society. This course provides an overview of sociology, including but not limited to topics such as social institutions and norms, socialization and social change, and the relationships among individuals and groups in society.

US History Honors
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: World Civilizations Honors
State Course Code: 04101A000
Proviso Course Code: SOC21110

This course is designed to provide students with inquiry skills, and background knowledge necessary to critically analyze cultural, political, economic, social, and intellectual events in American history. This course takes a chronological approach to teaching US History and teaches students how to use primary sources, documentary material, statistical tables, graphs, maps, and chats as historical evidence. The curriculum is designed to prepare students for later academic work by emphasizing analytical and discussion skills development. US History Honors covers each unit of US History with more depth and at a faster pace than US History.

US History
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: World Civilizations
State Course Code: 04101A000
Proviso Course Code: SOC111101
This course is designed to provide students with inquiry skills, and background knowledge necessary to critically analyze cultural, political, economic, social, and intellectual events in American history. This course takes a chronological approach to teaching US History and teaches students how to use primary sources, documentary material, statistical tables, graphs, maps, and chats as historical evidence. The curriculum is designed to prepare students for later academic work by emphasizing analytical and discussion skills development.

US History Instructional
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: World Civilizations Instructional
State Course Code: 04101A000
Proviso Course Code: SOC711101
This course is designed to provide students with inquiry skills, and background knowledge necessary to critically analyze cultural, political, economic, social, and intellectual events in American history. This course takes a chronological approach to teaching US History and teaches students how to use primary sources, documentary material, statistical tables, graphs, maps, and chats as historical evidence. The curriculum is designed to prepare students for later academic work by emphasizing analytical and discussion skills development. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

US History EL Bridging
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: World Civilizations EL Bridging. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 04101A000
Proviso Course Code: SOC813201
This course is designed to provide students with inquiry skills, and background knowledge necessary to critically analyze cultural, political, economic, social, and intellectual events in American history. This course takes a chronological approach to teaching US History and teaches students how to use primary sources, documentary material, statistical tables, graphs, maps, and chats as historical evidence. The curriculum is designed to prepare students for later academic work by emphasizing analytical and discussion skills development. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

US History EL Bilingual
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: World Civilizations EL Bilingual. Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 04101A000
Proviso Course Code: SOC813101
This course is designed to provide students with inquiry skills, and background knowledge necessary to critically analyze cultural, political, economic, social, and intellectual events in American history. This course takes a chronological approach to teaching US History and teaches students how to use primary sources, documentary material, statistical tables, graphs, maps, and chats as historical evidence. The curriculum is designed to prepare students for later academic work by emphasizing analytical and discussion skills development. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

World Civilizations Honors
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test
State Course Code: 04051A000
Proviso Course Code: SOC209051
World Civilizations Honors provides students with an in-depth study of the history of human society from early civilization to the contemporary period, examining political, economic, social, religious, military, scientific, and cultural developments. Course content is covered at a greater depth and at a fast pace than World Civilizations.

World Civilizations
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 04051A000
Proviso Course Code: SOC109051
This course provides students with an overview of the history of human society from early civilization to the contemporary period, examining political, economic, social, religious, military, scientific, and cultural developments.

World Civilizations Instructional
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None (Diverse Learners will be placed based upon alignment to their IEP.)
State Course Code: 04051A000
Proviso Course Code: SOC709051
This course provides students with an overview of the history of human society from early civilization to the contemporary period, examining political, economic, social, religious, military, scientific, and cultural developments. Diverse learners will receive direct instruction and daily interventions by a Special Education teacher.

World Civilizations EL Bridging
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 3.5-4.7.
State Course Code: 04051A000
Proviso Course Code: SOC809151
This course provides students with an overview of the history of human society from early civilization to the contemporary period, examining political, economic, social, religious, military, scientific, and cultural developments. Instruction in EL Bridging courses primarily occurs in English with native language support as needed.

World Civilizations EL Bilingual
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement based on ACCESS/WIDA Screener English language proficiency assessment composite scores of 1.0-3.4.
State Course Code: 04051A000
Proviso Course Code: SOC809051
This course provides students with an overview of the history of human society from early civilization to the contemporary period, examining political, economic, social, religious, military, scientific, and cultural developments. Instruction in EL Bilingual courses primarily occurs in Spanish with an emphasis on the development of cognates and academic vocabulary in English.

SPECIAL EDUCATION FOR DIVERSE LEARNERS (DL)

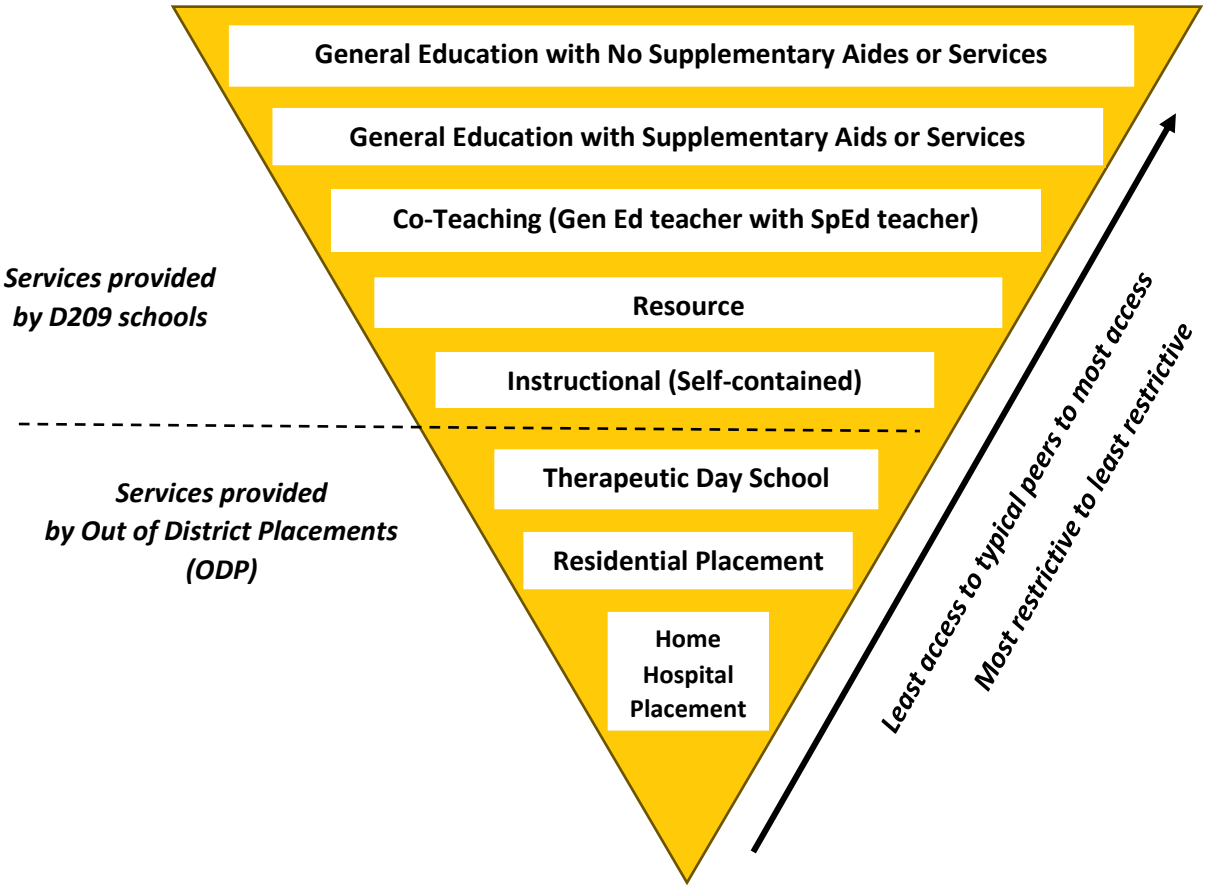
Proviso Township High School District 209 is committed to providing a comprehensive and inclusive special education program that meets the diverse needs of all students with disabilities. Our goal is to ensure that every student receives the support and services they need to succeed academically, socially,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

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

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

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

Continuum of Special Education Services



Life Skills Program

Purpose

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

Program Goals

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

Entrance Criteria

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

Exit Criteria

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

SPECIAL EDUCATION COURSES

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

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

[+] This course satisfies the Black History graduation requirement.

** These courses are exclusively for the Life Skills Program.*

[##]Course Descriptions can be found in the corresponding Department sections of this document.

ENGLISH COURSES

English 9/10 Functional

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

English 11/12 Functional

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

MATH COURSES

Math 9/10 Functional

Grade: 9/10
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners will be placed based upon alignment to their IEP.
State Course Code: 02062A000
Proviso Course Code: LIF713062

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

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

SCIENCE COURSES

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

Science 11/12 Functional
Grade: 11/12
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners will be placed based upon alignment to their IEP.
State Course Code: 03101A000/03151A000

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

SOCIAL SCIENCE COURSES

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

Social Science 11/12 Functional
Grade: 11/12
Length: 2 semesters
Credit: 1.0
Prerequisite: Diverse Learners will be placed based upon alignment to their IEP.
State Course Code: 04101A000
Proviso Course Code: LIF713101
This course is geared for diverse learners who require direct instruction and daily interventions by a Special Education teacher. US History Functional is designed to provide students with inquiry skills, and background knowledge necessary to critically analyze cultural, political, economic, social, and intellectual events in American History. This course takes a chronological approach to teaching US History and teaches students how to use primary sources, documentary material, statistical tables, graphs, maps, and chats as historical evidence. The curriculum is designed to prepare students for later academic work by emphasizing analytical and discussion skills development. This course also examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and electoral process; analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government that has powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course satisfies a graduation requirement. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

WELLNESS CLASSES

TRANSITION COURSES

Functional Career Exploration
Grade: 9-10
Length: 2 semesters
Credit: 1.0
Prerequisite: Alignment to IEP
State Course Code: 22151A000
Proviso Course Code: LIF713151
Career Exploration helps students identify and evaluate personal goals, priorities, aptitudes, and interests to help them make informed decisions about their careers. This course exposes students to various sources of information on career and training options and may also assist them in developing job search and employability skills. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

Employability Skills
Grade: 10-11
Length: 2 semesters
Credit: 1.0
Prerequisite: Alignment to IEP
State Course Code: 22152A000
Proviso Course Code: LIF713152
Employability Skills helps students match their interests and aptitudes to career options with a focus on using employment information effectively, acquiring and improving job-seeking and interview skills, composing job applications and resumes, and learning the skills needed to remain in an advance within the workplace. Course content may also include consumer education and personal money management topics. This course is part of the Life Skills program. Content will be modified to the students' instructional level.

Vocational Cooperative Education
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Alignment to IEP
State Course Code: 22998A000
Proviso Course Code: LIF713998
This course provides students with work experience in a field related to their interests. Goals are typically set cooperatively by the student, teacher, and employer (although students are not necessarily paid). Vocational Cooperative Education may include classroom activities as well, involving further study of the field or discussion of experiences that students encounter in the workplace. This course is part of the Life Skills program. This course satisfies the consumer education state requirement. Content will be modified to the students' instructional level.

THEATRE (THE)

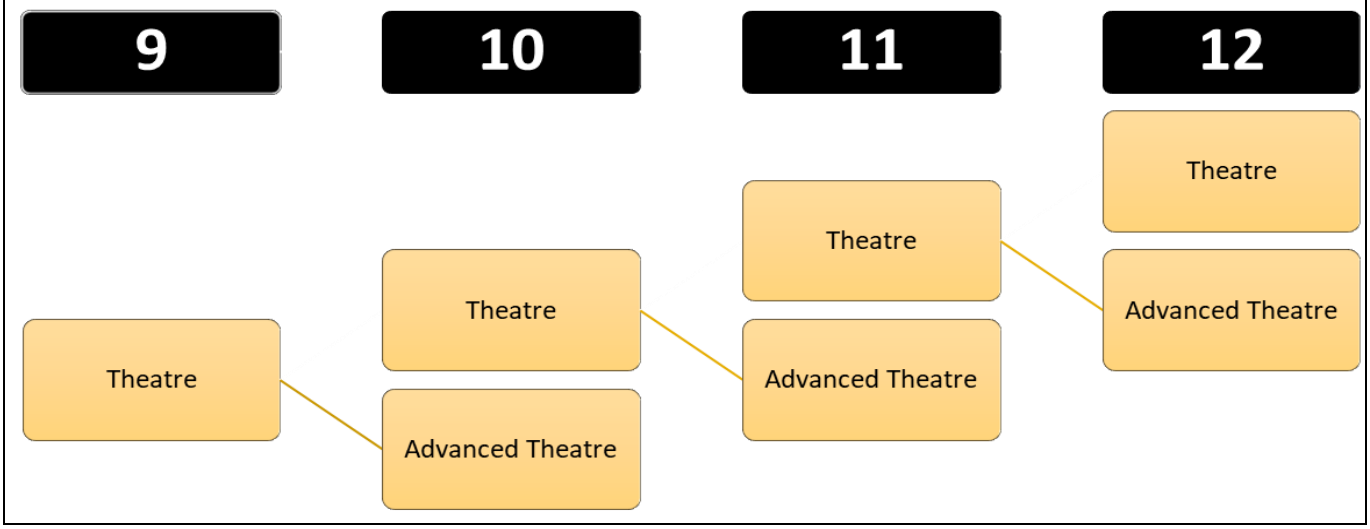
The Theatre Department provides opportunities for students to explore the performing arts.

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

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

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

Theatre Course Progression
East/PEMSA, West/PWMSA



Course Descriptions (in alphabetical order)

Advanced Theatre
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Theatre, Audition, **or** Teacher Recommendation
State Course Code: 05053A000
Proviso Course Code: THE113055
In this course, students continue to develop their skills in acting, play production, and creative writing. They present one public performance of a play or other scripted performance each semester.

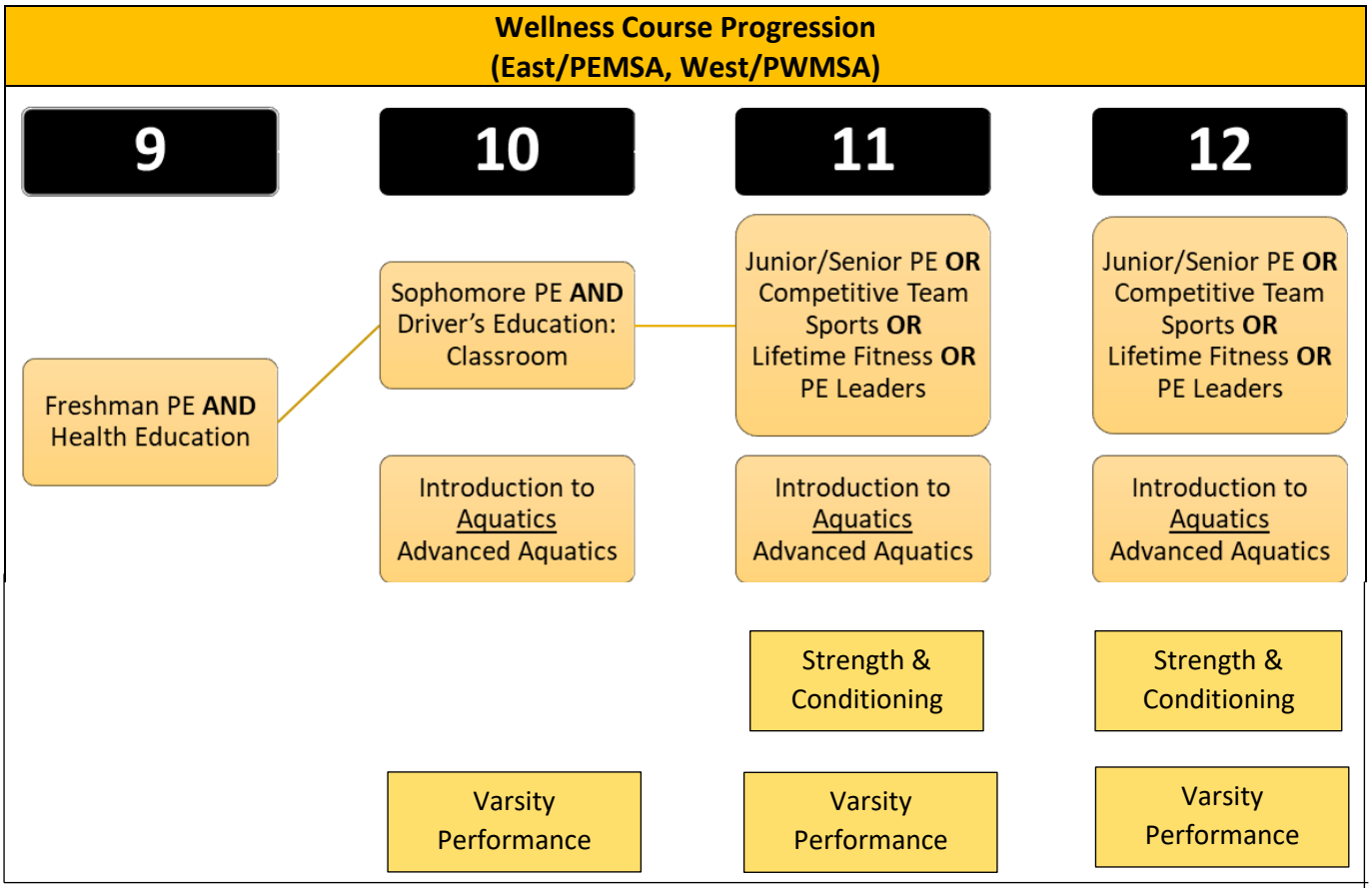
Theatre
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None/Must be taken in concurrence with required English course or equivalent
State Course Code: 05052A000
Proviso Course Code: THE113051
This course is an introduction to theatre and basic acting and designed to increase students' understanding and appreciation of theatre. Principles of improvisation, theatre history, and theatre as an art form are covered during the first semester. Stage blocking, monologues, ensemble acting, short dramas, and basic make-up and stagecraft are covered in the second semester. Students participate in class forum discussions as well as writing and sharing of theatre critiques. Reading, writing, rehearsing, and memorizing are vital to success in Theatre. Play attendance and critiques are required each quarter. Contribution to school productions is also required.

WELLNESS (WEL)

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

Course Name	9	10	11	12	Credit	Prerequisite[#]
Adaptive Physical Education	X				0.5	Medically required / Alignment to IEP
Adaptive Physical Education		X	X	X	1.0	Medically required / Alignment to IEP
Advanced Aquatics		X	X	X	0.5	Basic swimming skills
Competitive Team Sports			X	X	1.0	Freshman Physical Education or equivalent
Driver's Education: In the Classroom		X	X	X	0.5	Must receive a passing grade in at least eight (8) semester courses during the previous two (2) semesters prior to enrolling in the Driver's Education program **and** must have Sophomore, Junior, or Senior standing
Driver's Education: Behind the Wheel		X	X	X	0	15 years of age, Driver's Education: In the Classroom, **and** Driving Permit
Freshmen Physical Education	X				0.5	None
Health Education	X				0.5	None
Introduction to Aquatics		X	X	X	0.5	Passing grade in previous semester of PE
Junior/Senior Physical Education			X	X	1.0	Sophomore Physical Education or equivalent
Lifetime Fitness			X	X	1.0	Freshman **and** Sophomore Physical Education or equivalents
PE Leaders			X	X	1.0	Sophomore Physical Education with an A or B, Teacher Recommendation, **and** Application
Sophomore Physical Education		X			0.5	Freshman Physical Education or equivalent
Strength & Conditioning			X	X	0.5	TBD
Varsity Performance			X	X	0.5	TBD

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



Course Descriptions (in alphabetical order)

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

Advanced Aquatics
Grade: 10-12
Length: 1 semester
Credit: 0.5
Prerequisite: Basic swimming skills
State Course Code: 08013A000
Proviso Course Code: WEL113301
During this semester-long course, students are instructed in basic swimming skills, and hone their leadership abilities in a pool facility. This course also includes instruction in the latest techniques in water safety, swimming

and non-swimming rescues, CPR, Automated External Defibrillator (AED), and First Aid Training for the professional rescuer. Successful students may earn lifeguarding certification through Starfish Aquatics Institute.

Competitive Team Sports
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Freshman Physical Education or equivalent
State Course Code: 08002A000
Proviso Course Code: WEL113002
This course is designed to integrate individual and team building skills using the techniques and strategies involved in sports. Students learn the skills involved in sports and are assessed on skill growth and the ability to execute the rules and strategies of the game, to exhibit overall sportsmanship, and to work within a team to achieve a goal. Fitness principles, strategies, and techniques will also be infused into the curriculum throughout the semester using a variety of facilities and equipment.

Driver's Education: Behind the Wheel (BTW)
Grade: 10-12
Length: 6 hours
Credit: 0 (Non-credit bearing course)
Prerequisite: 15 years of age, Driver's Education: In the Classroom, **and** Driving Permit
State Course Code: N/A
Proviso Course Code: WEL610152
Driver's Education: Behind-the-Wheel (BTW) is an optional 6-hour course. Instruction is made available to students, but it is not required for graduation. The permit allows the students to begin the required 50 hours of behind- the-wheel (BTW) instruction with their parent/guardian and the 6-hour behind-the-wheel school phase either before or after school, during the school day, on weekends, or during the summer. Fees: $150.00 user fee payable to Proviso Township High Schools and a $20.00 application fee for permit payable to the Secretary of State which covers the cost of the permit and a 3-year driver's license (if the student does not currently hold a valid permit). All fees are subject to change. Two or more absences will disqualify a student from completing BTW; in turn, the student will be dropped from the course and put at the bottom of the waitlist. Students will not be allowed to drive without a permit or glasses when glasses are required. Being unable to drive will count as an absence.

Driver's Education: In the Classroom
Grade: 10-12
Length: 1 semester
Credit: 0.5
Prerequisite: Must receive a passing grade in at least eight (8) semester courses during the previous two (2) semesters prior to enrolling in the Driver's Education program **and** must have Sophomore, Junior, or Senior standing
State Course Code: 08151A000
Proviso Course Code: WEL610151
This 3-phased course is based on an integrated curriculum of classroom theory, simulation activities, and actual behind-the-wheel (BTW) experience in a dual-controlled vehicle (optional). It is designed to develop safe, courteous, and skillful drivers. The classroom phase emphasizes the importance of students developing desirable attitudes toward the responsibilities associated with the safe and legal operation of a vehicle. At the beginning of the course, students will receive their permit, which must be held a minimum of nine (9) months (plus 1 day) before they can be issued a license. The permit is valid for two (2) years from the date of issue. The Illinois Secretary of State will allow any student age 15-17 to obtain their permit within 30 days of starting an approved Driver's Education course. Sophomores enrolling in first semester must be born on or before 03/15 of the year the course begins and those born on or after 03/16 of that same year will be enrolled in second semester unless circumstances based on need warrant prior consideration. These cut-off dates may vary based on enrollment numbers with priority being given to the oldest students. Repeat enrollment may be restricted to summer sessions only. Fees: $20.00 application fee

for permit payable to the Secretary of State which covers the cost of the permit and a 3-year driver's license. All fees are subject to change.

Freshman Physical Education
Grade: 9
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 08001A000
Proviso Course Code: WEL109001
This is a semester course with an introduction to team and individual sports, fitness strategies, and aquatics. Aquatics focuses on water safety and basic swim. Students are introduced to the basic skills and vocabulary needed to participate successfully in the activities. In this course, students learn the proper execution of all resistance and weight-lifting equipment.

Health Education
Grade: 9
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 08051A000
Proviso Course Code: WEL113051
This course fulfills the health education requirement for graduation as stipulated in Section 861 of The School Code of Illinois. Students study human ecology and health, human growth and development, human sexuality, prevention, and control of disease (including HIV/AIDS education), public and environmental health, consumer health, mental health and illness, personal health habits, nutrition, and dental health. Other topics include the use and abuse of alcohol, drugs, and tobacco and their short- and long-term effects on one's health and wellness.

Introduction to Aquatics
Grade: 10-12
Length: 1 semester
Credit: 0.5
Prerequisite: Passing grade in previous semester of Physical Education
State Course Code: 08010A000
Proviso Course Code: WEL113010
This class is designed for students with little to no experience in the water. Students are introduced to basic concepts of stroke technique, water safety, and introductory lifesaving techniques.

Junior/Senior Physical Education
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Sophomore Physical Education or equivalent
State Course Code: 08001A000
Proviso Course Code: WEL113001
This course is designed to enhance the skills, techniques and strategies used for individual and team sports. Students create, apply, and execute offensive and defensive strategies for sports-related activities. Individual fitness principles, strategies, and techniques are developed through the designing of individualized fitness plans.

Lifetime Fitness
Grade: 11-12
Length: 2 semesters
Credit: 1.0

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

PE Leaders
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Sophomore Physical Education with an A or B, Teacher Recommendation, **and** Application
State Course Code: 22101A000
Proviso Course Code: WEL111201
This yearlong course is offered to students who are interested in developing leadership skills within a physical education environment. Students concentrate on skill development, game strategies, skill analysis, officiating rules and techniques, teaching progressions and methods of organizing and administering various types of activity classes. Special emphasis is placed upon the development of responsibility for self and others, leadership skills, and peer teaching. This course is a prerequisite for the Senior Leaders course.

Sophomore Physical Education
Grade: 10
Length: 1 semester
Credit: 0.5
Prerequisite: Freshman Physical Education or equivalent
State Course Code: 08001A000
Proviso Course Code: WEL110001
This is a semester course with an enhancement to team and individual sports, fitness strategies, and aquatics. In this course, students develop team-building skills through the connection of team sports. They improve their fitness levels through the application of personal fitness strategies. Students continue their basic skill development in aquatics with a focus on stroke development, deep water swimming, and underwater swimming.

Strength and Conditioning
Grade: 11-12
Length: 1 semester
Credit: 0.5
State Course Code: TBD by ISBE
Proviso Course Code: TBD
This course offers instruction and practice in proper techniques that will focus on the development of endurance, muscular strength, flexibility, weight management, and cardiovascular endurance. This course will apply anatomical and physiological principles of training and will encompass all components and aspects of physical fitness.

Varsity Performance
Grade: 10-12
Length: 1 semester
Credit: 0.5
State Course Code: TBD by ISBE
Proviso Course Code: TBD
This course is designed to give students the physical foundations needed for athletic competition, and for juniors and seniors, substitutes for the traditional Physical Education/Wellness course. It is divided into three phases: pre, on and off-season. The class focuses on increasing strength, improving conditioning, building agility and quickness, boosting lateral and straight-line speed, enhancing flexibility, and hand/eye coordination during each phase of a

season. This is done through weightlifting, ground-based training, plyometric, agility ladders, jumping rope, sport specific drills and core exercises. The development of lean muscle mass helps students avoid injury and heal students' success and gives them a competitive edge.

WORLD LANGUAGES (WLA)

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

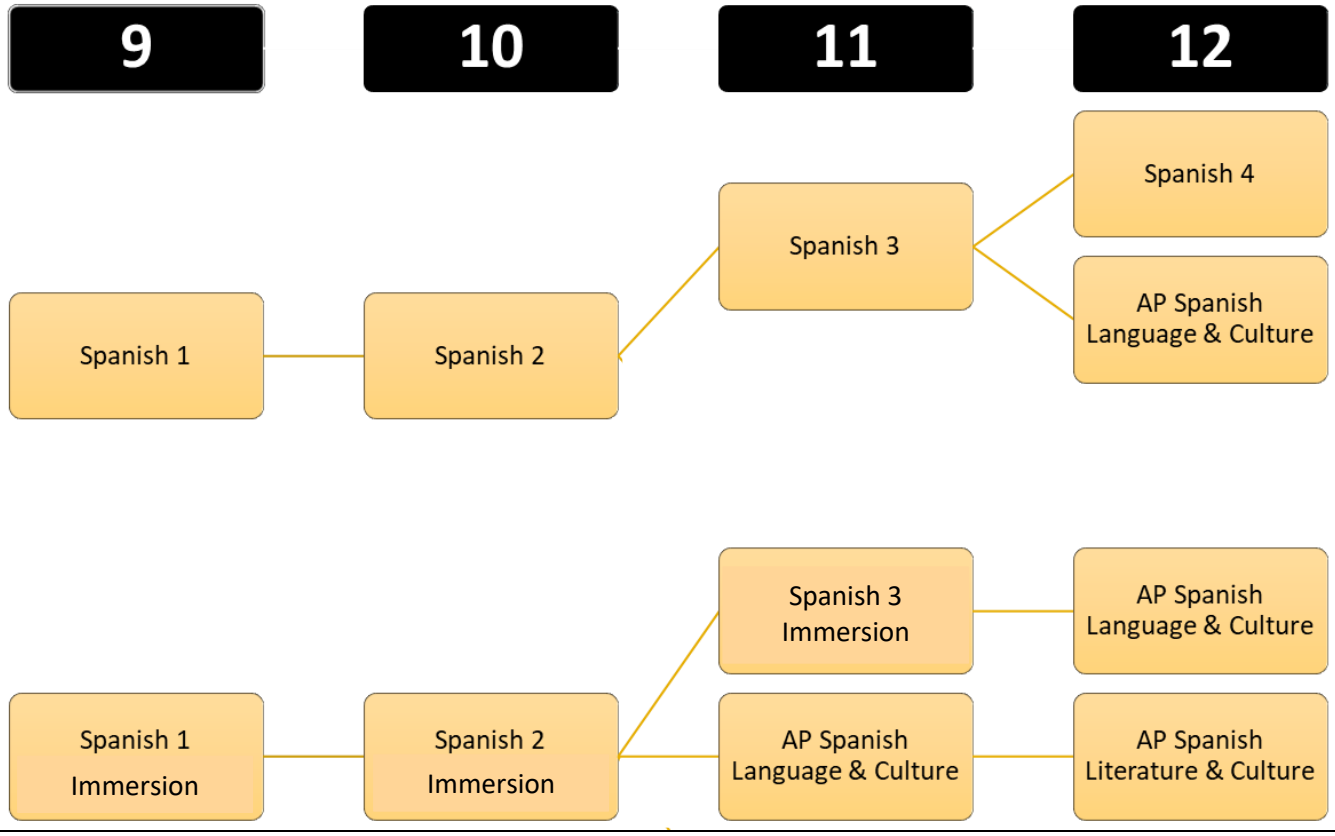
Credits earned in World Languages courses fulfill graduation requirements for World Languages or elective credit.

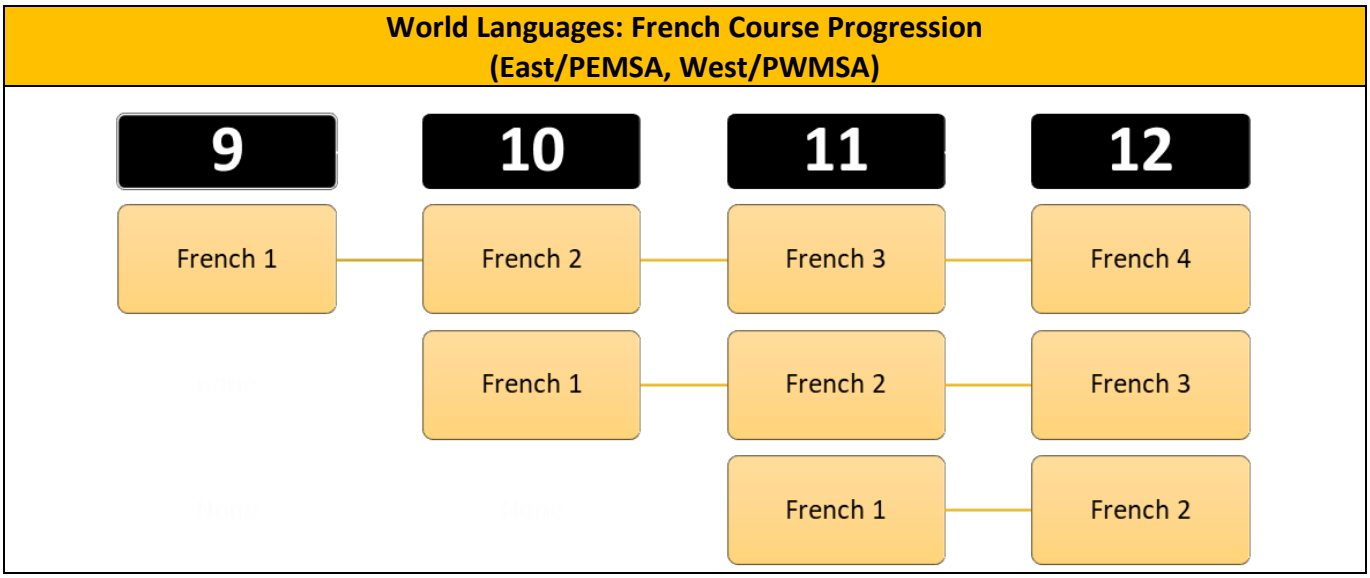
Course Name	9	10	11	12	Credit	Prerequisite[#]
French 1	X	X	X		1.0	None
French 2		X	X	X	1.0	French 1 or Placement Test
French 3		X	X	X	1.0	French 2 or Placement Test
French 4			X	X	1.0	French 3 or Placement Test
Spanish 1	X	X	X		1.0	None
Spanish 1 Immersion	X	X	X		1.0	Placement Test
Spanish 2	X	X	X	X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

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

World Languages: Spanish Course Progression
(East/PEMSA, West/PWMSA)

Students will be placed in either Spanish 1, Spanish 1 Immersion, or Spanish 2 based on placement testing. Students may begin their World Language sequence in grades 9, 10, or 11.





Course Descriptions (in alphabetical order by language)

FRENCH

French 1
Grade: 9-11
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 06121A000
Proviso Course Code: WLA113102
Designed to introduce students to French language and culture, French 1 emphasizes basic grammar and syntax, simple vocabulary, and the spoken accent so that students can read, write, speak, and understand the language at a basic level within predictable areas of need, using customary courtesies and conventions. French culture is introduced through the art, literature, customs, and history of the French-speaking people.

French 2
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: French 1 **or** Placement Test
State Course Code: 06122A000
Proviso Course Code: WLA113103
French 2 builds upon skills developed in French 1, extending students' ability to understand and express themselves in French and increasing their vocabulary. Typically, students learn how to engage in discourse for informative or social purposes, write expressions or passages that show understanding of sentence construction and the rules of grammar, and comprehend the language when spoken slowly. Students usually explore the customs, history, and art forms of French-speaking people to deepen their understanding of the culture(s).

French 3
Grade: 10-12
Length: 2 semesters
Credit: 1.0

Prerequisite: French 2 **or** Placement Test
State Course Code: 06123A000
Proviso Course Code: WLA113104
French 3 focuses on having students express increasingly complex concepts both verbally and in writing while showing some spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages, and conversing easily within limited situations.

French 4
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: French 3 **or** Placement Test
State Course Code: 06124A000
Proviso Course Code: WLA113105
French 4 focuses on expressing concepts both verbally and in writing while showing spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages with greater accuracy and speed and conversing easily in a variety of situations.

SPANISH

AP® Spanish Language & Culture
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 4, Spanish 3 Literature & Culture, **or** Teacher Recommendation
State Course Code: 06112A000
Proviso Course Code: WLA313064
Designed by the College Board to parallel third-year college-level courses in Spanish Composition and Conversation, AP® Spanish Language & Culture builds upon prior knowledge and develops students' ability to understand others and express themselves in Spanish accurately, coherently, and fluently in formal and informal situations. In this course, students develop a vocabulary large enough to understand literary texts, journal articles, films, television productions, etc. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Spanish Literature & Culture
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 4, AP® Spanish Language & Culture, **or** Teacher Recommendation
State Course Code: 24064A000
Proviso Course Code: WLA313065
AP® Spanish Literature & Culture covers representative works from the literature of Spain and Spanish America, encompassing all genres. Students build their proficiency to read and understand moderately difficult prose and express critical opinions and literary analyses in oral and written Spanish, equivalent to a third year at the college-level. They develop vocabulary and an acceptable accent, gain comprehension to understand spoken Spanish, read authentic prose, and write narratives with correct grammar. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

Spanish 1
Grade: 9-11
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 06101A000
Proviso Course Code: WLA113052
Designed to introduce students to Spanish language and culture, this course emphasizes basic grammar and syntax, vocabulary, and the spoken accent so students can read, write, speak, and understand Spanish at a basic level using customary courtesies and conventions. Spanish culture is introduced through art, literature, customs, and the history of Spanish-speaking people.

Spanish 1 Immersion
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test
State Course Code: 06106A000
Proviso Course Code: WLA113099
This course supports, reinforces, and expands students' knowledge of Spanish. Because students understand the rudiments and structure of the language and have a working vocabulary in Spanish, Spanish 1 Literature & Culture moves faster than regular Spanish courses. Literary development is emphasized with a study of literature and composition as well as translation skills. It also may include the culture or history of Spanish-speaking peoples.

Spanish 2
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 1 **or** Placement Test
State Course Code: 06102A000
Proviso Course Code: WLA113053
Spanish 2 builds upon skills developed in Spanish 1, extending students' ability to understand and express themselves in Spanish. Students learn how to engage in informative and social dialogue, write in Spanish to show understanding of sentence construction and the rules of grammar, and comprehend the language when spoken slowly through increased vocabulary. Students may explore the customs, history, and art forms of Spanish-speaking people to deepen their understanding of Spanish cultures.

Spanish 2 Immersion
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 1 Immersion **or** Placement Test
State Course Code: 06108A000
Proviso Course Code: WLA113059
This course supports, reinforces, and expands students' knowledge of Spanish. Because students understand the rudiments and structure of the language and have a working vocabulary, Spanish 2 Literature & Culture moves faster than regular Spanish courses. Literary development is emphasized with a study of literature and composition as well as translation skills. It may also include the culture or history of Spanish-speaking peoples.

Spanish 3
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 2 **or** Placement Test
State Course Code: 06103A000
Proviso Course Code: WLA113054
Spanish 3 focuses on having students express increasingly complex concepts both verbally and in writing while showing some spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages, and conversing easily within limited situations.

Spanish 3 Immersion
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 2 Immersion **or** Placement Test
State Course Code: 06109A000
Proviso Course Code: WLA113060
This course focuses on having students express increasingly complex concepts both verbally and in writing while showing spontaneity. Comprehension goals for students include attaining more facility and faster understanding when listening to the language spoken at normal rates, ability to paraphrase or summarize written passages, and conversing easily within a variety of situations.

Spanish 4
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Spanish 3 **or** Placement Test
State Course Code: 06104A000
Proviso Course Code: WLA113055
Spanish 4 focuses on having students express increasingly complex concepts both verbally and in writing while showing some spontaneity. Comprehension goals for students may include attaining more facility and faster understanding when listening to the language spoken at normal rates, being able to paraphrase or summarize written passages, and conversing easily within limited situations.

MATH & SCIENCE ACADEMY PROGRAM AND COURSE DESCRIPTIONS

Proviso East Math & Science Academy (PEMSA)

Proviso West Math & Science Academy (PWMSA)

Proviso Math & Science Academy (PMSA)

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

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

**** International Honors (IH) Course Descriptions**
These courses mirror the core honors courses in English, Science, Math, and Social Sciences and are designed to further prepare students for more rigorous academic work and assessments. IH courses focus on in-depth exploration of themes and topics in the various academic areas, are student-centered, and include project-based experiential learning components.

Please Note:

- AP Seminar will be offered to PEMSA and PWMSA to enhance research and writing skills that are needed for the Honors and Advanced classes in the academy program.
- Except for those students exempted by state or District 209 Board of Education waiver, students must take Physical Education (PE) / Wellness courses.

ART (ART)

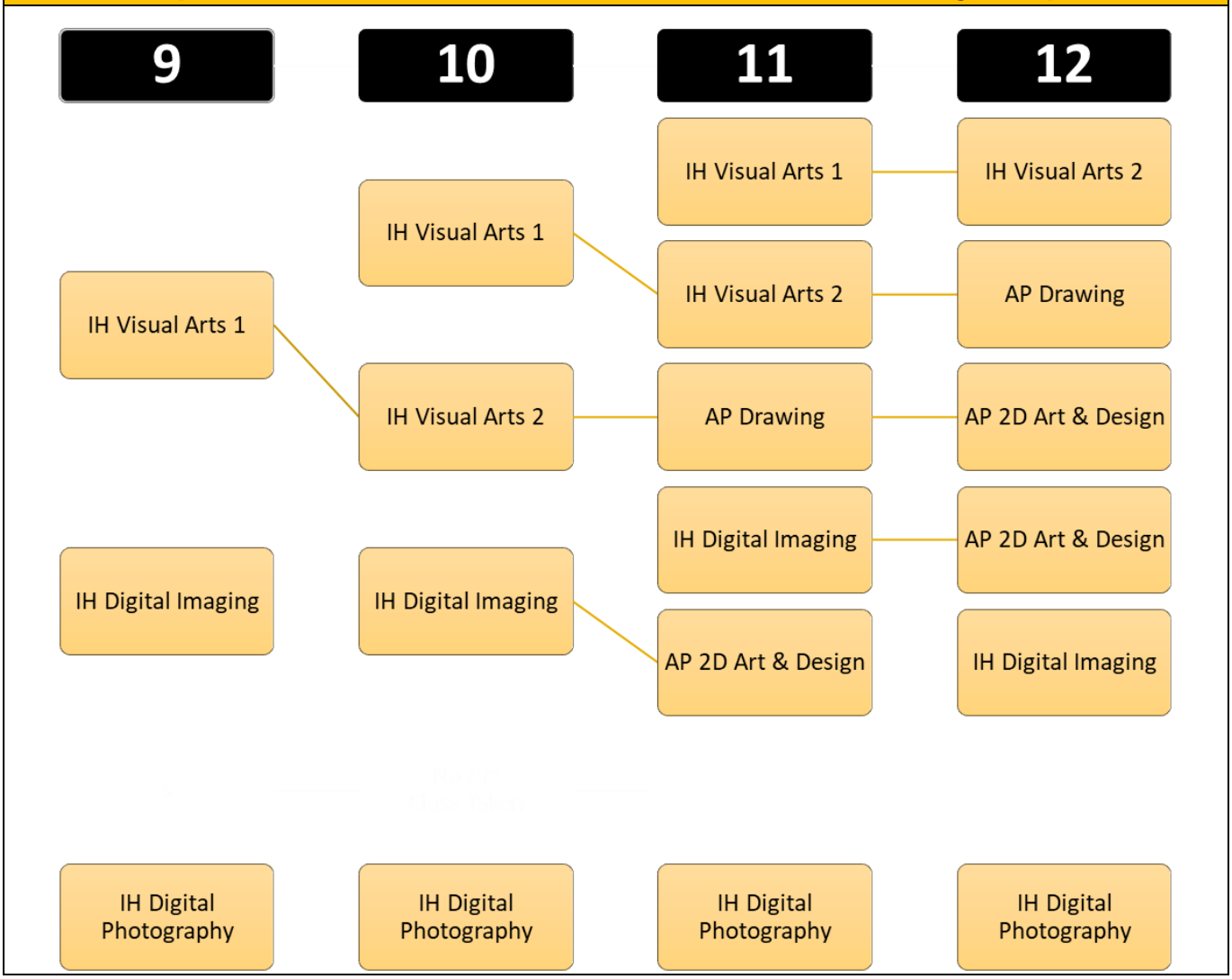
The Art Department provides opportunities for students to engage in arts experiences as preparation for creative careers and responsible citizenship. Art courses cultivate students' ability to think, collaborate, and problem-solve in innovative ways.

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

Course Name	9	10	11	12	Credit	Prerequisite[#]
IH Visual Arts 1	X	X	X		1.0	None
IH Visual Arts 2		X	X	X	1.0	IH Visual Arts 1 **or** Teacher Recommendation
IH Digital Imaging	X	X	X	X	1.0	None
IH Digital Photography	X	X	X	X	1.0	None
AP Drawing			X	X	1.0	IH Visual Arts 2 **or** Teacher Recommendation
AP 2-D Art & Design			X	X	1.0	IH Digital Imaging **or** Teacher Recommendation
~~IB Visual Arts - DP Year 1 (PMSA only)~~			~~x~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme **and** IH Visual Arts 1~~
~~IB Visual Arts - DP Year 2 (PMSA only)~~				~~x~~	~~1.0~~	~~IB Visual Arts - DP Year 1~~

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

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



Course Descriptions (in alphabetical order)

AP® 2-D Art & Design
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Digital Imaging **or** Teacher Recommendation
State Course Code: 05174A000
Proviso Course Code: ART313174
Designed for students with a serious interest in art, the AP® 2-D Art & Design course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® 2-D Art & Design evaluations require submission of artwork exemplifying talent in drawing, painting, photography, or digital design. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Drawing
Grade: 11-12

Length: 2 semesters
Credit: 1.0
Prerequisite: IH Visual Arts 2 **or** Teacher Recommendation
State Course Code: 05172A000
Proviso Course Code: ART313172
Designed for students with a serious interest in art, the AP® Drawing course enables students to refine their skills and create artistic works to be submitted to the College Board for evaluation. Given the nature of the AP® evaluation, this course typically emphasizes quality of work, attention to and exploration of a visual interest or problem, and breadth of experience in the formal, technical, and expressive aspects of the student's art. AP® Drawing evaluations require submission of artwork exemplifying talent in drawing. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

~~**IB Visual Arts - DP Year 1 (PMSA only)**~~
~~Grade: 11~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: Acceptance into the IB Diploma or Certificate Programme **and** IH Visual Arts 1~~
~~State Course Code: 05173A000~~
~~Proviso Course Code: ART411173~~
~~Students explore the various impacts and value of visual arts (including sociopolitical, ritual, spiritual, decorative) in wide spectrum of societies and cultures. This course encourages students to challenge their own creative and cultural expectations and boundaries, and develop analytical skills in problem-solving and divergent thinking, while working towards technical proficiency and confidence in their own artistic endeavors. In addition to exploring and comparing visual arts from different perspectives and in different contexts, students are expected to engage in, experiment with, and critically reflect upon a wide range of contemporary practices and media. Students have the opportunity to develop an appreciation for multicultural artistic diversity with a view to becoming critically informed makers and consumers of visual culture. Topics of study include Personal and Artistic Identity, Reading: Text and Visual Images, Arts Influences and are Influenced by History & Culture, Curating Exhibitions.~~

~~**IB Visual Arts - DP Year 2 (PMSA only)**~~
~~Grade: 12~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: IB Visual Arts - DP Year 1~~
~~State Course Code: 05173A000~~
~~Proviso Course Code: ART412173~~
~~IB Visual Arts - DP Year 2 continues the goals from DP Year 1 in the development of students' technical proficiency as well as their critical and analytic interpretive skills. Topics of study include Investigating Global Arts Activism, Contributions to the IB Tile Mural. Students present their art processes and products during the Visual Arts Exhibition in February. Additionally, students are required to complete a comparative study (a critical and contextual investigation of artworks and artifacts from different cultural contexts) and are required to submit a process portfolio (evidence of their own creative experimentation, exploration, manipulation, and refinement), which includes work from at least two art-making forms.~~

IH Digital Imaging
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05168A000
Proviso Course Code: ART213251

This course is for students with some photography experience. In this course, students learn to apply effective compositional strategies as well as the elements and principles of design to their digital artwork. Students learn to use Adobe Photoshop to edit their photos in order to create original works of art. This course also includes a digital drawing component with Adobe Illustrator.

IH Digital Photography
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05167A000
Proviso Course Code: ART213167
This is a beginning level course focused on the fine art of photography. Students learn how the elements and principles of design are represented in photography along with different photography compositions. Students also learn about past and present photographers and relevant contemporary themes in order to create personalized and meaningful work. In this course, students edit photos using Photoshop and the Adobe Suite to further develop their artistic style. This course can be taken as a stand-alone Art elective for upperclassmen or as part of the Digital Art Pathway (recommended for grade 9).

IH Visual Arts 1
Grade: 9-11
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 55189A000
Proviso Course Code: ART213171
This course focuses on the elements and principles of design and composition. Students will participate in a variety of studio activities, which may include (but are not limited to) drawing, painting, ceramics, and collage. Skills and knowledge are further developed through art criticism, art history, and aesthetics.

IH Visual Arts 2
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Visual Arts 1 **or** Teacher Recommendation
State Course Code: 05199A000
Proviso Course Code: ART213154
Students who enjoyed IH Visual Arts 1 and wish to continue their art education are encouraged to take IH Visual Arts 2. In this course, students participate in a variety of studio activities which may include but are not limited to drawing, painting, printmaking, ceramics, and collage. Students will build on the skills and knowledge learned in IH Visual Arts 1 while participating in more challenging studio projects. This course focuses on studio production with art history, art criticism, and aesthetics as reinforcing concepts.

ENGINEERING AND TECHNOLOGY (NGI)

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

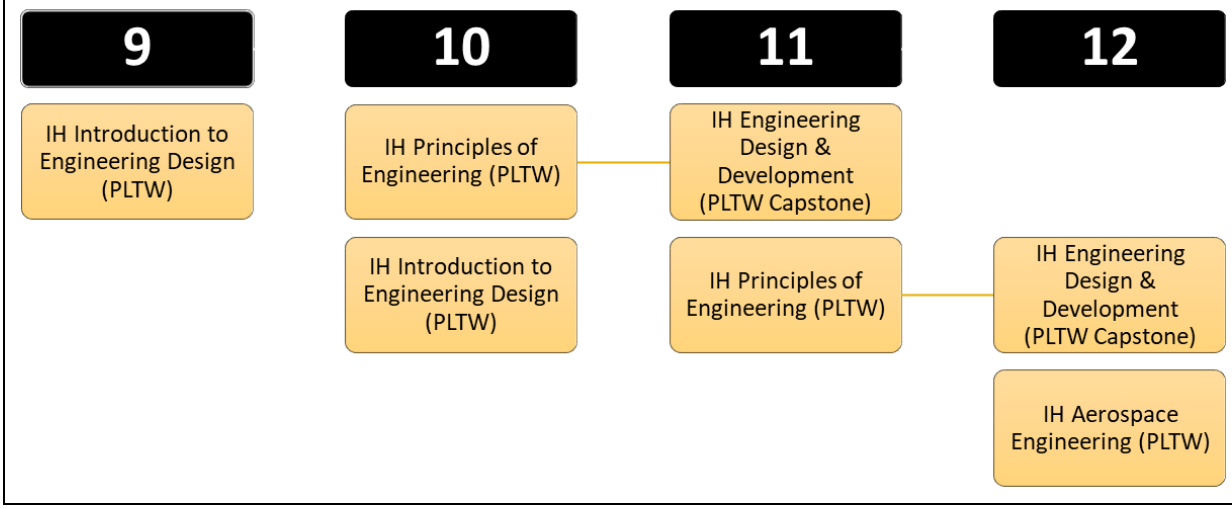
Credits earned in Engineering and Technology courses fulfill graduation requirements for elective credit.

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

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

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

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



Course Descriptions (in alphabetical order)

IH Aerospace Engineering (PLTW)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 21013A001
Proviso Course Code: NGI213019

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

IH Engineering Design & Development (PLTW Capstone)
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Principles of Engineering (PLTW)
State Course Code: 21007A002
Proviso Course Code: NGI213018 *(If Dual Credit: NGI513017)*
This course is an advanced course in which students demonstrate mastery of knowledge and skills from previous pre-engineering courses to develop an original product or machine design. In groups using project-based learning, students research, design, and construct a solution to an engineering problem. Students apply principles developed in the preceding courses and are guided by an industry mentor. Students must present progress reports, submit a final written report, and defend their solutions to a panel of outside reviewers at the end of the course. Students are placed in management situations in production operations to develop leadership and entrepreneurship skills. Students are responsible for scheduling, pricing, procuring materials and equipment, and the maintaining of equipment. The knowledge and skills students acquire throughout IH Principles of Engineering (PLTW) come together in IH Engineering Design & Development (PLTW Capstone) as they identify an issue and then research, design, and test a solution, ultimately presenting their solution to a panel of engineers. Students apply the professional skills they have developed to document a design process to standards, completing IH Engineering Design & Development (PLTW Capstone) ready to take on any post-secondary program or career. This course fulfills the research requirement for PMSA.

IH Introduction to Engineering Design (PLTW)
Grade: 9-10
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 21006A001
Proviso Course Code: NGI213017 *(If Dual Credit: NGI513017)*
This course teaches problem-solving skills using a design development process. Models of product solutions are created, analyzed, and communicated using solid modeling computer design software. Students dig deep into the engineering design process, applying math, science, and engineering standards to hands-on projects. They work both individually and in teams to design solutions to a variety of problems using 3D modeling software and use an engineering notebook to document their work.

IH Principles of Engineering (PLTW)
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Introduction to Engineering (PLTW) is recommended.
State Course Code: 21004A001
Proviso Course Code: NGI213049 *(If Dual Credit: NGI513049)*

This course helps students understand the field of engineering/engineering technology. Exploring various technology systems and manufacturing processes helps students learn how engineers and technicians use math, science, and technology in an engineering problem solving process to benefit people. The course also includes concerns about social and political consequences of technological change. Through problems that engage and challenge, students explore a broad range of engineering topics, including mechanisms, the strength of structures and materials, and automation. Students develop skills in problem solving, research, and design while learning strategies for design process documentation, collaboration, and presentation. This course may be used toward fulfilling the five-year math requirement for PMSA. This course cannot replace IH Integrated Math 1, 2, or 3.

ENGLISH (ENG)

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

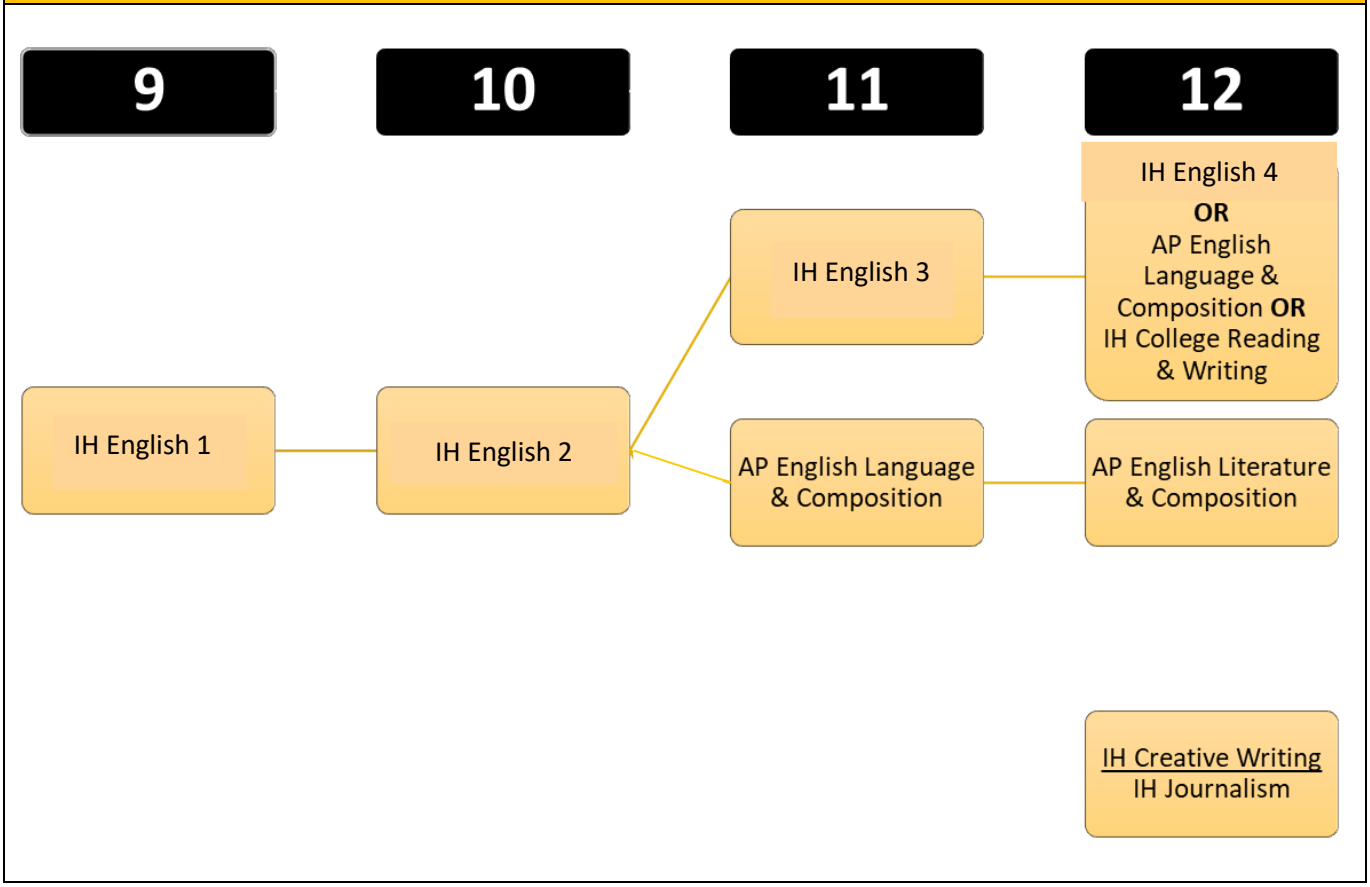
Students may take selected courses for Dual Credit with Triton College based upon an approved Dual Credit application and staff credentials. Dual Credit course offerings have been identified with a Dual Credit Proviso course code in the course descriptions below.

Course Name	9	10	11	12	Credit	Prerequisite[#]
IH English 1	X				1.0	None
IH English 2		X			1.0	IH English 1
IH English 3 (PMSA only)			X		1.0	IH English 2
IH English 4 (PMSA only)				X	1.0	IH English 3
AP English Language & Composition			X	X	1.0	At least 2.0 English credits
AP English Literature & Composition				X	1.0	AP English Language & Composition
~~IB Language A: Language & Literature - DP Year 1 (PMSA only)~~			~~X~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme~~
~~IB Language A: Language & Literature - DP Year 2 (PMSA only)~~				~~X~~	~~1.0~~	~~IB Language A: Language & Literature - DP Year 1~~
IH College Reading and Writing (CRW)				X	1.0	At least 3.0 English credits **and** Teacher Recommendation
IH Creative Writing*				X	0.5	At least 3.0 English credits
IH Journalism*				X	0.5	At least 3.0 English credits

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

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

English Course Progression
(PEMSA, PWMSA, PMSA)
PEMSA and PWMSA students will follow the English Course Progression below for grades 9-10.
PEMSA and PWMSA students will follow the East & West Course Progression for AP and IB English courses in grades 11-12.



Course Descriptions (in alphabetical order)

AP® English Language & Composition
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 English credits
State Course Code: 01005A000
Proviso Course Code: ENG313005 *(If Dual Credit: ENG513005)*
AP® English Language & Composition is designed to give students multiple opportunities to work with the rhetorical situation, examining the author's purpose as well as the audience and the subjects in texts. Students write in a variety of modes for different audiences, developing a sense of personal style and an ability to analyze and articulate how the resources of language operate. Because students live in a highly visual world, they also study the rhetoric of visual media such as photographs, films, and advertisements. This course prepares students for the AP® English Language & Composition Exam. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® English Literature & Composition
Grade: 12
Length: 2 semesters

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

~~**IB Language A: Language & Literature - DP Year 1 (PMSA only)**~~
~~Grade: 11~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: Acceptance into the IB Diploma or Certificate Programme~~
~~State Course Code: 01007A000~~
~~Proviso Course Code: ENG411011~~
~~Through a study of language and literature, students are better able to see and understand the world in which they live. Students are encouraged to question meaning by focusing on the language of texts. They critically study and interpret written and oral, literary, and non-literary texts. Students conduct a formal analysis of texts to include the idea that meaning is contextual. They undertake the study of the cultural development and usage of the English language as well as its media and literature. Students are required to analyze texts and to present their ideas. Year 1 topics include language and the individual, language and social relations, language and power, textual bias, stereotypes, and persuasive language.~~

~~**IB Language A: Language & Literature - DP Year 2 (PMSA only)**~~
~~Grade: 12~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: IB Language A: Language and Literature - DP Year 1~~
~~State Course Code: 01007A000~~
~~Proviso Course Code: ENG412011~~
~~Students continue to critically study and interpret various types of texts, questioning meaning and focusing on language. Year 2 topics include: critical study of literature, literary terminology, the influence of formal elements of the text, genre, and structure, understanding attitudes and values and their impact on readers, close reading, the changing historical cultural and social contexts in which texts are written. Formal assessments include an individual oral commentary and a further oral activity. Additionally, students are required to sit the IB examinations in May which include a comparative textual analysis, an essay, and two written tasks.~~

IH College Reading and Writing (CRW) (PMSA only)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 3.0 English credits **and** Teacher Recommendation
State Course Code: 01004A001
Proviso Course Code: ENG212102
This course is designed to introduce students to the conventions of academic writing and critical thinking to prepare for the rigor of college rhetoric coursework. In this writing-intensive course, students read, analyze, discuss and

critically respond to nonfiction texts centered around themes, critical issues, and larger ideas. Students write in a variety of modes, both formal and informal, for a variety of audiences, developing a sense of personal style and an ability to analyze arguments and synthesize information. A grade of C or better both semesters will exempt students from taking the English placement exam with Triton College.

IH English 3 (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: IH English 2
State Course Code: 01054A000
Proviso Course Code: ENG211054
This rigorous course focuses on classic American literature and informational pieces. Texts, class discussions, and projects focus on the rich cultural, philosophical, and political diversity of people trying to realize their dreams. Special emphasis is placed on the development of an arguable thesis, rhetorical analysis, and a cogent and clear style. An analytical research paper relevant to American culture and ideas develop their skills in research, organization, and synthesis. Review and further development of English conventions and usage are integrated within each instructional unit to help strengthen students' writing abilities.

IH Creative Writing (PMSA only)
Grade: 12
Length: 1 semester
Credit: 0.5
Prerequisite: At least 3.0 English credits / Elective credit only
State Course Code: 01104A000
Proviso Course Code: ENG612104 *(If Dual Credit: ENG512104)*
This course introduces students to the concepts of creative writing, including imagery in poetry and scenes in creative nonfiction. Students also have the opportunity to participate in a spoken word event.

IH Journalism (PMSA only)
Grade: 12
Length: 1 semester
Credit: 0.5
Prerequisite: At least 3.0 English credits / Elective credit only
State Course Code: 01155A000
Proviso Course Code: ENG612101 *(If Dual Credit: ENG512101)*
This course introduces techniques of news writing: gathering information, interviewing, writing, editing, and reporting. Students assess how these techniques are affected by stereotypes, nonverbal cues, vocabulary, and stylistic choices. As students prepare for publication in the school newspaper, they write and edit news stories, features, editorials, columns, and reviews. Students also build effective interpersonal and team-building skills.

IH English 4 (PMSA only)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH English 3
State Course Code: 01004A000
Proviso Course Code: ENG212099 *(If Dual Credit: ENG512099)*
Through active reading, students read and analyze American, ethnic, and foreign short stories, as well as novels

to explore various narrative forms, perspectives, voices, modes, and approaches to fiction. They lead discussions on structure, symbolism, and other literary devices to determine the impact of the author's choices in developing elements of story. Writing skills are developed through literary analysis and character narratives.

IH English 1
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 01056A000
Proviso Course Code: ENG209053
In this course, students study of a variety of literary texts and authors including poetry, short stories, novels, and essays to examine common literary themes. The pace, complexities, and demands of this course require students to demonstrate capacity for abstract thought as well as a natural curiosity about language, literature, and the writing process. Composition exercises reflect individual responses to themes and texts studied along with evidence-based argumentation. Students engage in classroom discussion and formal presentations to building their oral expression.

IH English 2
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: IH English 1
State Course Code: 01058A000
Proviso Course Code: ENG210058
In this course, students explore a variety of literary selections from ancient to modern times from countries around the world. They improve their critical-thinking skills as they study the diversity and influences of literary traditions. Special emphasis is placed on college and career readiness as well as authentic writing and speaking assessments.

MATH (MAT)

5 credits are required.

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

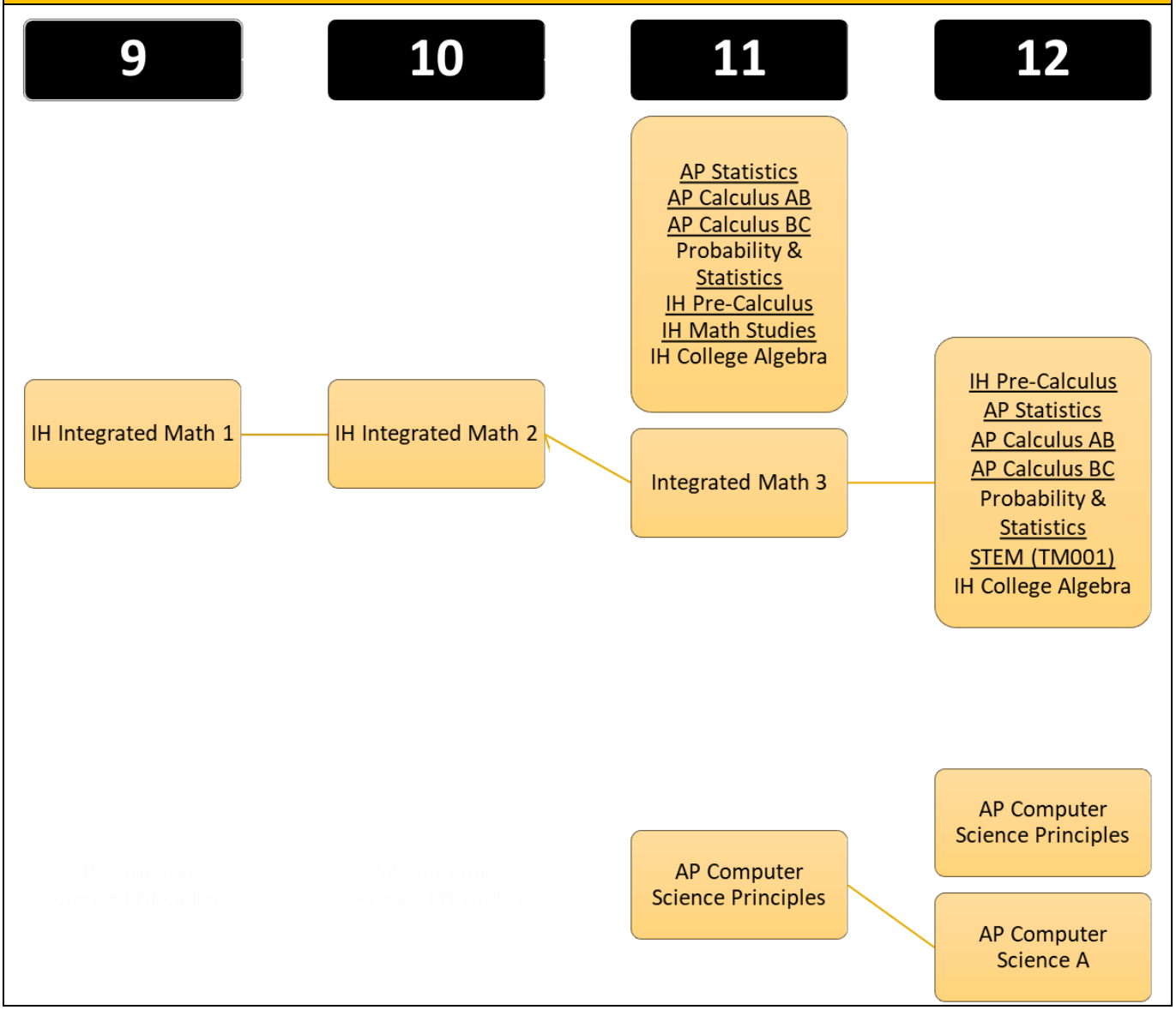
Course Name	9	10	11	12	Credit	Prerequisite[#]
IH College Algebra			X	X	1.0	IH Integrated Math 3
IH Integrated Math 1	X				1.0	None
IH Integrated Math 2	X	X			1.0	IH Integrated Math 1 **or** Placement Test
IH Integrated Math 3		X	X		1.0	IH Integrated Math 2 **or** Placement Test
IH Math Studies			X	X	1.0	IH Integrated Math 2
IH Pre-Calculus			X	X	1.0	IH Integrated Math 3
Science, Technology, Engineering, & Math (STEM) TM001 (PMSA only)				X	1.0	Administrator Approval *(See Decision Chart for Senior Level Math)*
AP Calculus AB			X	X	1.0	Pre-Calculus (Dual Credit), IH Math Studies, **or** IH Integrated Math 3 **and** Teacher Recommendation
AP Calculus BC			X	X	1.0	AP Calculus AB or IH Pre-Calculus **and** Teacher Recommendation
AP Computer Science A			X	X	1.0	At least 2.0 Math credits **or** Teacher Recommendation
AP Computer Science Principles			X	X	1.0	At least 2.0 Math credits **or** Teacher Recommendation
AP Statistics			X	X	1.0	IH Integrated Math 2 **or** Teacher Recommendation
~~IB Math: Applications & Interpretation - DP Yr 1 (PMSA only)~~			~~x~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme **and** IH IM 3~~
~~IB Math: Applications & Interpretation - DP Yr 2 (PMSA only)~~				~~x~~	~~1.0~~	~~IB Math: Applications & Interpretation – DP Yr 1~~
~~IB Math: Analysis & Approaches - DP Yr 1 (PMSA only)~~			~~x~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme and IH IM 3~~
~~IB Math: Analysis & Approaches - DP Yr 2 (PMSA only)~~				~~x~~	~~1.0~~	~~IB Math: Analysis & Approaches - DP Yr 1~~

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

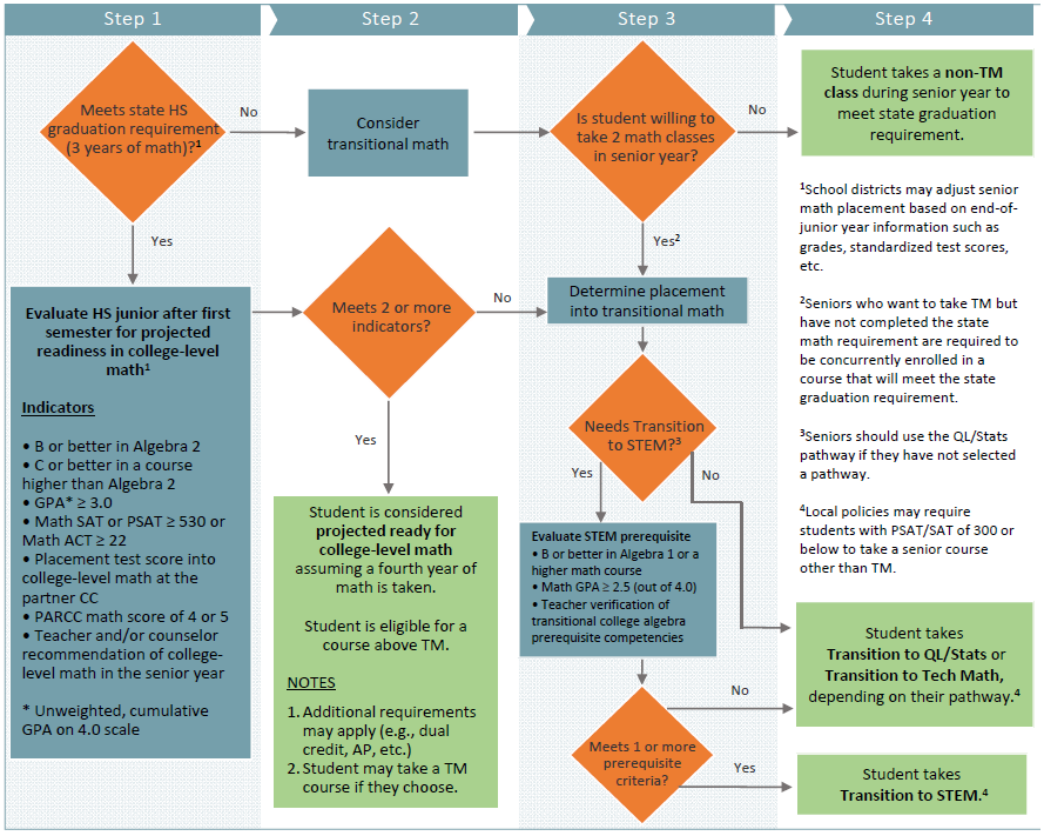
[+] *This course satisfies PWR Act Transitional Math requirements; cannot be used to satisfy graduation requirement.*

Math Course Progression
(PEMSA, PWMSA, PMSA)

PEMSA and PWMSA students will follow the MSA Math Course Progression below for grades 9-10. PEMSA and PWMSA students will follow the East & West Course Progression for AP and IB Math courses in grades 11-12.



Decision Chart for Senior Level Transitional Math



[Link to Senior Level Transitional Math Information]

Course Descriptions (in alphabetical order)

AP® Calculus AB
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Pre-Calculus, IH Math Studies, **or** IH Integrated Math 3 **and** Teacher Recommendation
State Course Code: 02124A000
Proviso Course Code: MAT313124
AP® Calculus AB is intended for mature students interested in earning college credit. They investigate differential and integral calculus with algebraic and transcendental functions. Special emphasis is given to techniques of integration and application to maxima and minima, related rate, curve sketching, area, and volume problems. Analytic geometry is also studied with emphasis on equations of curves. Students interested in pursuing careers in engineering, medicine, and the sciences should consider this course necessary for these careers. Explore the key concepts, methods, and applications of single-variable calculus including functions, graphs, and limits, derivatives, integrals, and the Fundamental Theorem of Calculus. Become familiar with concepts, results, and problems expressed in multiple ways including graphically, numerically, analytically, and verbally. Use technology to help solve problems, experiment, interpret results, and support your conclusions. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Calculus BC
Grade: 11-12
Length: 2 semesters
Credit: 1.0

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

AP® Computer Science A
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Math credits **or** Teacher Recommendation
State Course Code: 10157A000
Proviso Course Code: MAT313157
AP® Computer Science A is based on the syllabus developed by the College Board. Students are introduced to the formal concepts of object-oriented computer programming, including program design, control structures, data structures and algorithms using the Java programming language. Students will gain an understanding of the history of computing, and the nature of hardware and software, the software design process, and the basics of object-oriented programming, as well as the ethical considerations of computer science. They also gain a familiarity with Java classes, objects, and data types; basic Java syntax; constructor, accessor, and mutator methods; decision and looping statements; and logical operators, among others. Students have the opportunity to further develop and refine their programming skills by focusing on the techniques of data abstraction, including encapsulation and inheritance. In particular, the emphasis is on the organization of information and the implementation of common data structures such as arrays and array lists, as well as various searching and sorting methods through such structures. Students also explore recursion and the close relationship between data structures and algorithms including basic complexity analysis and comparisons between several different methods. Throughout this course, students are encouraged to work individually and collectively to solve problems, share solutions, and make important discover. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Computer Science Principles
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Math credits **or** Teacher Recommendation
State Course Code: 10161A000
Proviso Course Code: MAT313019
AP® Computer Science Principles examines the underlying principles of computation. Topics introduced: creative aspects of programming, abstractions, algorithms, large data sets, the Internet, cybersecurity concerns, and computing impacts. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Statistics
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Integrated Math 2 **or** Teacher Recommendation
State Course Code: 02203A000
Proviso Course Code: MAT313203

In AP® Statistics, students learn about the major concepts and tools for collecting, analyzing, and drawing conclusions from data. They develop analytical and critical thinking skills as they learn to describe data patterns and departures from patterns, plan and conduct studies, use probability and simulation to explore random phenomena, estimate population parameters, test hypotheses, and make statistical inferences. Students in this course are required to take the AP® Exam associated with this content area. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

IB Math: Analysis & Approaches - DP Year 1 (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Acceptance into the IB Diploma or Certificate Programme **and** IH Integrated Math 3
State Course Code: 02132A000
Proviso Course Code: MAT411140
IB Math focuses on introducing important mathematical concepts through the development of mathematical techniques. Students are introduced to these concepts in a comprehensible and coherent way. Students will be able to apply the mathematical knowledge they have acquired to solve realistic problems set in an appropriate context. Moreover, the primary aim of all IB Math courses is that the students enjoy math and appreciate its elegance and power. Topics of study include statistics and probability, algebra, functions, trigonometry. Each student is introduced to the math exploration, in which he/she takes a considered approach to various mathematical activities and explore different mathematical ideas on a topic of his/her choice. Additionally, students are required to take the IB examinations in May which include short response and extended response questions.

IB Math: Analysis & Approaches - DP Year 2 (PMSA only)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: IB Math: Analysis & Approaches - DP Year 1
State Course Code: 02132A000
Proviso Course Code: MAT412140
In this course, students continue the study of important mathematical concepts through the development of mathematical techniques. Students apply the mathematical knowledge they have acquired to solve realistic problems set in an appropriate context. Topics of study include calculus and vectors. Students complete the math exploration introduced in Year 1. Additionally, students are required to take the IB examinations in May which include short response and extended response questions.

IB Math: Applications & Interpretation - DP Year 1 (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Acceptance into the IB Diploma or Certificate Programme **and** IH Integrated Math 3
State Course Code: 02131A000
Proviso Course Code: MAT411139
IB Math emphasizes the applications of math with a focus on statistical techniques. This course is designed for students of varied mathematical backgrounds and abilities, giving them the opportunity to gain understanding and learn the concepts and techniques to enable them to solve problems in a variety of settings. Students learn important concepts and techniques and gain an understanding of various mathematical topics (including number and algebra, descriptive statistics, logic/sets/probability, statistical applications, geometry and trigonometry, mathematical models, intro to differential calculus). Students undertake a project involving the collection of information or the generation of measurements, and the analysis and evaluation of the information or measurements. Additionally, students are required to take the IB examinations in May which include short response and extended response questions.

~~**IB Math: Applications & Interpretation - DP Year 2 (PMSA only)**~~
~~Grade: 12~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: IB Math: Applications & Interpretation - DP Year 1~~
~~State Course Code: 02131A000~~
~~Proviso Course Code: MAT412139~~
~~This course emphasizes the applications of math with a focus on statistical techniques. It is designed for students of varied mathematical backgrounds and abilities, giving them the opportunity to gain understanding and learn the concepts and techniques to enable them to solve problems in a variety of settings. Students learn important concepts and techniques and gain an understanding of various mathematical topics including number and algebra, descriptive statistics, logic/sets/probability, statistical applications, geometry and trigonometry, mathematical models, intro to differential calculus. Students undertake a project involving the collection of information or the generation of measurements, and the analysis and evaluation of the information or measurements. Additionally, students are required to take the IB examinations in May including short and extended response questions.~~

IH College Algebra
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Integrated Math 3
State Course Code: 02138A000
Proviso Course Code: MAT213138 *(If Dual Credit: MAT513138)*
This course examines operations on real numbers, factoring, polynomials, rational expressions, complex numbers, topics from theory of equations, exponential and logarithmic functions, systems of equations, and conic sections.

IH Integrated Math 1
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 02062A000
Proviso Course Code: MAT209065
The purpose of this course is to extend mathematics learned in the middle grades. Overarching themes are centered on deepening and extending linear relationships, exploring exponential relationships, the concept of a function, summarizing, representing, and interpreting statistical data, and algebraic connections in the area of coordinate geometry. The Common Core Mathematical Practices apply throughout this course and will allow students to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

IH Integrated Math 2
Grade: 9-10
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Integrated Math 1 **or** Placement Test
State Course Code: 02063A000
Proviso Course Code: MAT210066
This course builds upon the foundation established in IM1. Overarching themes are centered on deepening and extending linear and exponential relationships, a study of quadratic relationships, geometric similarity, right triangle trigonometry, and conditional probability. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

IH Integrated Math 3
Grade: 10-11
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Integrated Math 2 **or** Placement Test
State Course Code: 02064A000
Proviso Course Code: MAT211067
This course builds upon the foundation established in IH Integrated Math 1 and 2. Overarching themes are centered on exploring polynomial, rational and radical relationships; trigonometry; modeling of inverse, logarithmic, and trigonometric functions; modeling; connections between algebra and geometry; and statistical inferences and conclusions from data. The Common Core Standards of Mathematical Practice apply throughout this course and students will continue to experience mathematics as a coherent, useful, and logical subject that helps make sense of problem situations.

IH Math Studies
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Integrated Math 2
State Course Code: 02109A000
Proviso Course Code: MAT213990
IH Math Studies provides practice for the ACT test with a review of algebra, geometry, and trigonometry. Course topics may include linear, quadratic, and exponential functions, solutions, and graphs; skills in computation, estimation, and development of algorithms; data analysis, including collection, calculation, and presentation of statistics; and set operations and logic.

IH Pre-Calculus
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Integrated Math 3
State Course Code: 02110A000
Proviso Course Code: MAT213110 *(If Dual Credit: MAT513110)*
This course combines the study of Trigonometry, Elementary Functions, Analytic Geometry, and Math Analysis topics as preparation for calculus. Topics typically include the study of complex numbers; polynomial, logarithmic, exponential, rational, right trigonometric, and circular functions, and their relations, inverses, and graphs; trigonometric identities and equations; solutions of right and oblique triangles; vectors; the polar coordinate system; conic sections; Boolean algebra and symbolic logic; mathematical induction; matrix algebra; sequences and series; and limits and continuity.

Science, Technology, Engineering, & Math (STEM) TM001 (PMSA only)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: Administrator Approval *(See Decision Chart for Senior Level Math)*
State Course Code: 02055A001
Proviso Course Code: MAT612001
This is a project-based discrete math course include the study of topics such as number theory, discrete probability, set theory, symbolic logic, Boolean algebra, combinatorics, recursion, basic algebraic structures, graph theory, consumer math, numeral systems, and geometry in nature and in daily life. This course satisfies Illinois PWR Act for Transitional Math.

MUSIC (MUS)

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

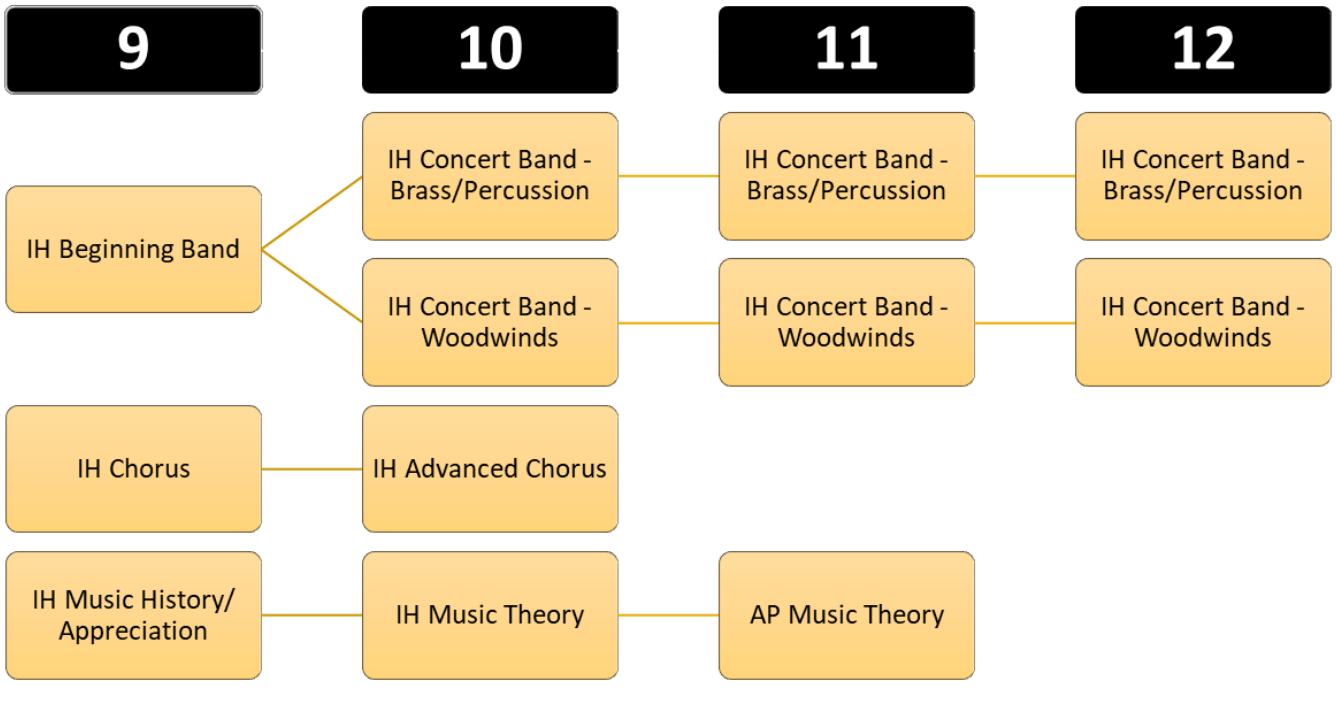
Credits earned in Music courses fulfill graduation requirements for Fine Arts or elective credit.

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

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

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

Courses may be taken at any grade level based on prerequisites.



AP® Music Theory
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Music Theory, Placement Test, **and/or** Teacher Recommendation
State Course Code: 05114A000
Proviso Course Code: MUS313114
The ultimate goal of AP® Music Theory is to develop a student's ability to recognize, understand, and describe the basic materials and processes of music that are heard or presented in a score. The achievement of this goal may be best promoted by integrated approaches to the student's development of aural skills listening exercises sight-singing skills performance exercises, written skills through written exercises compositional skills creative exercises, analytical skills, and analytical exercises. The course seeks first to instill mastery of the rudiments and terminology of music, including hearing and notating: pitches, intervals, scales, keys, chords, meter, and rhythm. It addresses these basic concepts through listening to a wide variety of music, including from standard Western tonal repertoire as well as 20th Century art, music, jazz, popular music, and the music of non-Western cultures. Students are required to take the AP® Exam. Fee: Cost of the AP® Exam fee per the College Board rate. Reduced fee waivers may apply.

IH Advanced Chorus
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Chorus, Audition, **and/or** Teacher Recommendation
State Course Code: 05111A000
Proviso Course Code: MUS213111
This course is open to students of all grade levels with intermediate training in performance of three- and four-part literature. Students must perform in a minimum of one concert each semester to receive credit towards their grade for this course. Selected students perform at school assemblies and programs, community events, choral festivals and workshops, competitions, and the state and local Solo-Ensemble competitions.

IH Beginning Band
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05106A000
Proviso Course Code: MUS213101
This course introduces the principles and techniques for playing musical instruments within a structured ensemble performance environment. Instruments are based on student choices from the wind, and percussion families. There are a minimum number of performances required per year for successful completion of this course.

IH Chorus
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05110A000
Proviso Course Code: MUS213110
This course emphasizes the development of vocal talent in a mixed ensemble. There are a minimum number of performances required per year for successful completion of this course.

IH Concert Band - Brass/Percussion
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Beginning Band, Audition, **and/or** Teacher Recommendation
State Course Code: 05102A000
Proviso Course Code: MUS213140
This course develops advanced playing skills in the formalized setting of an orchestra and/or band. Types of instruments includes woodwinds, brass, and percussion. There are a minimum number of performances required per year for successful completion of this course.

IH Concert Band - Woodwinds
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Beginning Band, Audition, **and/or** Teacher Recommendation
State Course Code: 05102A000
Proviso Course Code: MUS213102
This course develops advanced playing skills in the formalized setting of an orchestra and/or band. Types of instruments includes woodwinds, brass, and percussion. There are a minimum number of performances required per year for successful completion of this course.

IH Music History/Appreciation
Grade: 9-12
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 05116A000
Proviso Course Code: MUS213116
Music History/Appreciation surveys different musical styles and periods with the intent of increasing students' enjoyment of musical styles and/or developing their artistic and technical judgment. This course may also focus on developing an understanding of a particular style or period. It is designed to help students explore the world of music and develop an understanding of the role music plays in their lives.

IH Music Theory
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Music History/Appreciation
State Course Code: 05113A000
Proviso Course Code: MUS213113
This course explores fundamental music theory from both historical and modern perspectives including a study of the impact of technology on the development of music. Students will learn to write musical notation, terminology, and chord progression. Tonal and atonal musical styles are emphasized.

RESEARCH AND THEORETICAL STUDIES (RTS)

1 credit is required.

Required Course for Junior Year (Choose <u>one</u>) [PMSA only]:

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

Required Course for Junior Year [PEMSA AND PWMSA only]:

- AP® Seminar

~~***Required Course for IB Diploma Students:***~~

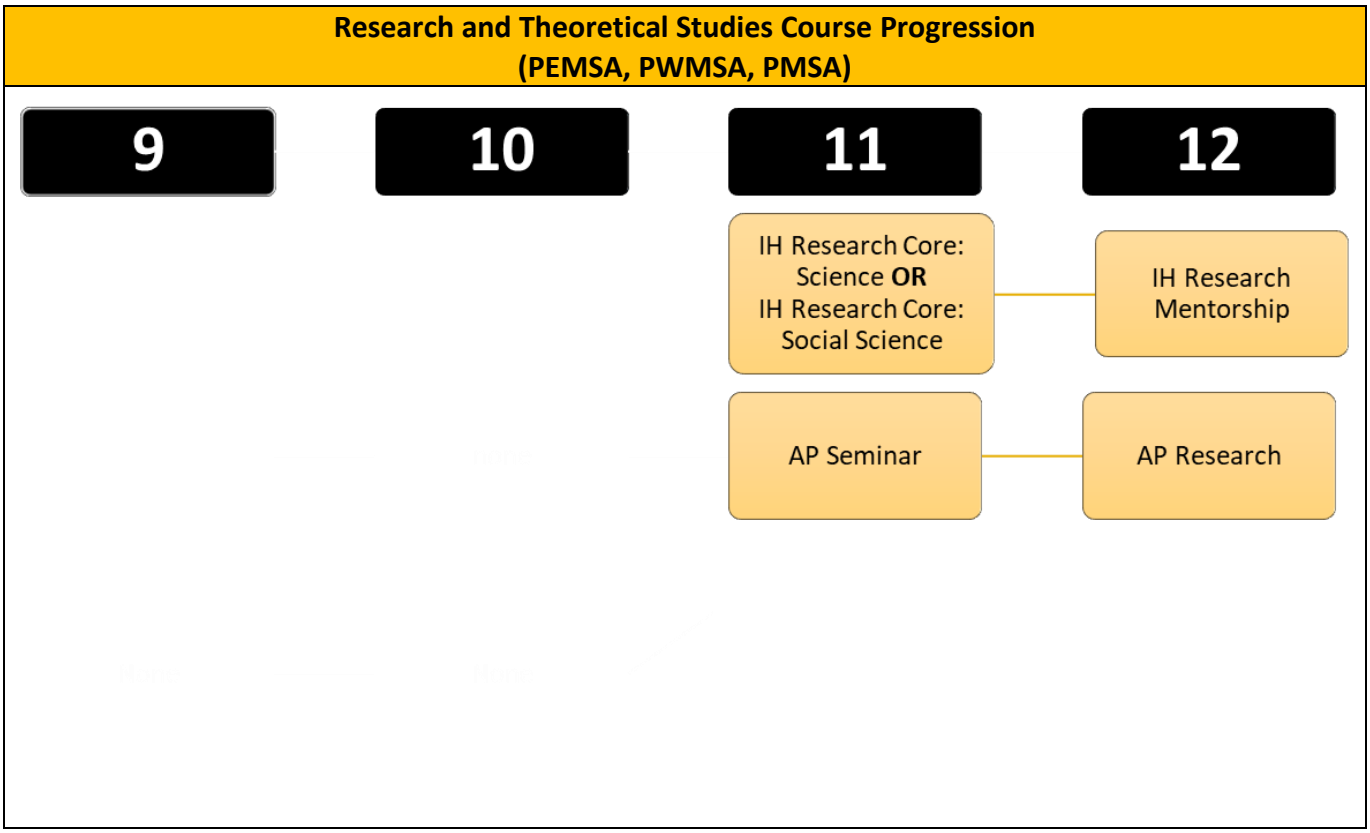
- ~~IB Theory of Knowledge – DP Year 1 and DP Year 2 (PMSA only)~~

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

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

Course Name	9	10	11	12	Credit	Prerequisite[#]
IH Research Core - Social Science (PMSA only)			X		1.0	Junior level standing
IH Research Core - Science (PMSA only)			X		1.0	Junior level standing
~~IB Theory of Knowledge - DP Year 1 (PMSA only)~~			~~X~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme~~
~~IB Theory of Knowledge - DP Year 2 (PMSA only)~~				~~X~~	~~1.0~~	~~IB Theory of Knowledge - DP Year 1~~
IH Research Mentorship (PMSA only)				X	2.5	IH Research course; Completed Application; Minimum 3.5 GPA; **<u>and</u>** Teacher Recommendations
AP Seminar			X		1.0	At least 1.0 English credits / Part of the AP® Capstone Program (except Grade 12)
AP Research				X	1.0	AP Seminar / Part of the AP® Capstone Program
IH Engineering Design & Development (PLTW) - PMSA only			X		1.0	IH Principles of Engineering (PLTW)

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



Course Descriptions (in alphabetical order)

AP® Research
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: AP Seminar / Part of the AP® Capstone Program
State Course Code: 01106A000
Proviso Course Code: RTS312112
In AP® Research, students deeply explore an academic topic, problem, or issue of interest. They design, plan, and conduct a yearlong research-based investigation to address a research question, documenting their process with a portfolio. In lieu of an end-of-course exam, AP® Research ends with a 4,000- to 5,000-word academic paper and a presentation with an oral defense which contributes to the overall AP Research score. This course qualifies students for the AP® Capstone when combined with qualifying scores from three (3) other AP® courses.

AP® Seminar
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 English credits / Part of the AP® Capstone Program (except Grade 12)
State Course Code: 22107A000
Proviso Course Code: RTS313110
AP® Seminar is a yearlong course in which students investigate real-world issues from multiple perspectives. Students learn to synthesize information from different sources, develop their own perspectives in research-based written essays, and design and deliver oral and visual presentations, both individually and as part of a team. During the course, students complete a team project and an individual paper and presentation, as well as take a written end-of-course exam. These components contribute to the overall AP® Seminar score.

~~**IB Theory of Knowledge - DP Year 1 (PMSA only)**~~
~~Grade: 11~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: Acceptance into the IB Diploma or Certificate Programme~~
~~State Course Code: 04304A000~~
~~Proviso Course Code: RTS411304~~
~~What do we know? How do we know that we know it? What are the different ways in which we know? This course uses critical thinking and inquiry-based instruction to delve deeply into the nature and process of knowing. Students explore the distinction between personal and shared knowledge, identify eight different ways of knowing and connect them to areas of knowledge.~~

~~**IB Theory of Knowledge - DP Year 2 (PMSA only)**~~
~~Grade: 12~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: IB Theory of Knowledge - DP Year 1~~
~~State Course Code: 04304A000~~
~~Proviso Course Code: RTS412304~~
~~This course continues the exploration of the nature of knowledge and ways of knowing as well as the development of students' critical and analytic skills. Students are required to complete an essay on an IB title (from a list of six prescribed by the IB) and are required to present upon a knowledge question raised by a substantive real-life situation of their own interest. The presentation can be done individually or in a small group (3 person maximum).~~

IH Engineering Design & Development (PLTW) – PMSA only
Please see course description in the Engineering and Technology Department section of this document

IH Research Core - Science (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Junior level standing
State Course Code: 03212A000
Proviso Course Code: RTS211212
Research and inquiry are core tenets of the Academy Program. In this course, students conduct research with an emphasis on the physical and life sciences. They explore real world problems of their choice using qualitative and quantitative methods. The final assessment is a poster presentation at the annual Research Symposium.

IH Research Core - Social Science (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Junior level standing
State Course Code: 04261A000
Proviso Course Code: RTS211261
Research and inquiry are core tenets of the Academy Program. In this course, students conduct research with an emphasis on the social sciences. They explore real world problems of their choice using qualitative and quantitative methods. The final assessment is a poster presentation at the annual Research Symposium.

IH Research Mentorship (PMSA only)
Grade: 12
Length: 2 semesters

Credit: 2.5
Prerequisite: Successful completion of the required IH Research course; Completed Application; Minimum 3.5 GPA; **and** Teacher Recommendations
State Course Code: 01105A000
Proviso Course Code: RTS212105
Research and inquiry are core tenets of the Academy Program. In this course, students work alongside scientists and other professionals to engage in meaningful, real-world experiences. This course provides an opportunity for students to obtain individualized guidance from a local professional based on their personal interests. They collaborate with a mentor knowledgeable in similar fields of study, research interests, and extracurricular activities. This course examines how research questions are developed, various manners in which answers can be uncovered, and the interpretations discovered. The final assessment is a poster presentation at the annual Research Symposium. Fulfillment of this course earns students the additional accolade of "graduation with distinction."

SCIENCE (SCI)

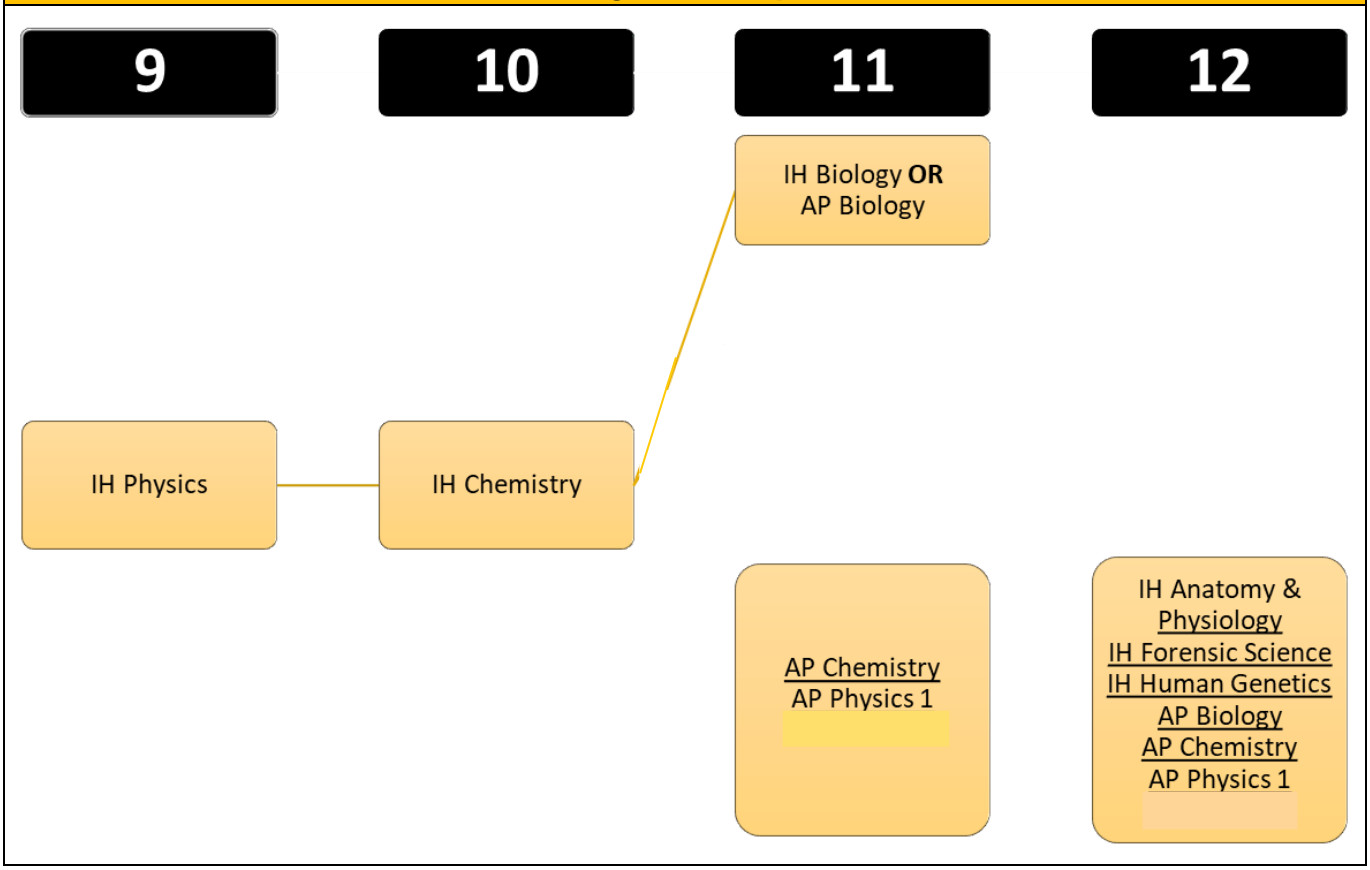
4 credits are required.

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

Course Name	9	10	11	12	Credit	Prerequisite#
IH Anatomy & Physiology				X	1.0	IH Biology
IH Biology			X		1.0	IH Chemistry
IH Chemistry		X			1.0	IH Physics
IH Forensic Science				X	1.0	IH Biology
IH Human Genetics				X	1.0	IH Biology
IH Physics	X				1.0	None
AP Biology			X	X	1.0	IH Chemistry **or** IH Biology **and** Teacher Recommendation
AP Chemistry			X	X	1.0	Teacher Recommendation
AP Physics 1			X	X	1.0	Teacher Recommendation
~~IB Biology - DP Year 1 (PMSA only)~~			~~x~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme~~
~~IB Biology - DP Year 2 (PMSA only)~~				~~x~~	~~1.0~~	~~IB Biology - DP Year 1~~
~~IB Chemistry (PMSA only)~~			~~x~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme~~
~~IB Physics - DP Year 1 (PMSA only)~~			~~x~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme~~
~~IB Physics - DP Year 2 (PMSA only)~~				~~x~~	~~1.0~~	~~IB Physics - DP Year 1~~

Prerequisite courses must be completed with a passing grade.

Science Course Progression
(PMSA)
[PEMSA and PWMSA students will follow the PMSA Science Course Progression below for grades 9-10.]
[PEMSA and PWMSA students will follow the East & West Course Progression for AP and IB Science courses in grades 11-12.]



Course Descriptions (in alphabetical order)

AP® Biology
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Chemistry **or** IH Biology **and** Teacher Recommendation
State Course Code: 03056A000
Proviso Course Code: SCI313056
AP® Biology includes topics that are regularly covered in a college introductory biology course and differs significantly from the standards-based, high school biology course with respect to the kind of textbook used, the range and depth of topics covered, the kind of laboratory work performed by students, and the time and effort required of the students. The textbook used by AP® Biology is also used by college biology majors and the kinds of labs done by AP students are equivalent to those by college students. AP® Biology aims to provide students with the conceptual framework, factual knowledge, and analytical skills necessary to deal critically with the rapidly changing science of biology. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Chemistry
Grade: 11-12

Length: 2 semesters
Credit: 1.0
Prerequisite: Teacher Recommendation
State Course Code: 03101A000
Proviso Course Code: SCI313106
AP® Chemistry is a science elective that gives students an opportunity to earn credit for one year of general chemistry based on performance on the College Board Advanced Placement (AP®) Exam in chemistry. This rigorous math-based course further develops student's ability to solve chemistry problems through laboratory and classroom experiences. Topics covered include matter and measurements, atomic structure, basic concepts of quantum theory, bonding, periodic trends, stoichiometry of reactions, thermochemistry, kinetic molecular theory, concepts of the liquid and solid states, solutions, redox reactions, acid-base theories, kinetics, free energy, entropy, and equilibria. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Physics 1
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Teacher Recommendation
State Course Code: 03163A000
Proviso Course Code: SCI312165
Designed by the College Board, AP® Physics is an algebra-based, introductory college-level physics course that explores topics such as Newtonian mechanics (including rotational motion); work, energy, and power; mechanical waves and sound; and introductory, simple circuits. Through inquiry-based learning, students develop scientific critical thinking and reasoning skills. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

~~**IB Biology - DP Year 1 (PMSA only)**~~
~~Grade: 11~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: Acceptance into the IB Diploma or Certificate Programme~~
~~State Course Code: 03057A000~~
~~Proviso Course Code: SCI411057~~
~~In this course, students study the living world from the molecular level through the ecosystem level and investigate the way living systems function. Through the study of sciences, students become aware of how scientists work and communicate with each other. They approach the scientific method in a practical manner although possibly in different forms. Through the overarching theme of the "Nature of Science," their knowledge and skills are applied to the context of the way science and scientists work in the 21st Century and the ethical debates and limitations of creative scientific endeavors. In this hands-on course, students design investigations, collect data, develop manipulative skills, analyze results, collaborate with peers, and evaluate and communicate their findings. Students undertake a project in which they investigate one of the science disciplines from a variety of topics. Topics include Cell Biology; Molecular Biology; Genetics, Biotechnology and Bioinformatics.~~

~~**IB Biology - DP Year 2 (PMSA only)**~~
~~Grade: 12~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: IB Biology - DP Year 1~~
~~State Course Code: 03057A000~~
~~Proviso Course Code: SCI412057~~

Students continue their study of living systems through the scientific method following the same approach and philosophy as DP Year 1. Topics include Ecology; Evolution and Biodiversity; Human Physiology; Plant Biology. Students are required to take the IB examinations in May which include short and extended response questions.

IB Chemistry (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Acceptance into the IB Diploma or Certificate Programme
State Course Code: 03107A000
Proviso Course Code: SCI411107
Students study the chemical principles which underpin both the physical environment in which we live and all biological systems. Through the study of sciences, students become aware of how scientists work and communicate with each other. Students approach the scientific method in a practical manner although possibly in different forms. Through the overarching theme of the "Nature of Science" their knowledge and skills are applied to the context of the way science and scientists work in the 21st Century and the ethical debates and limitations of creative scientific endeavor. Core topics include stoichiometric relationships; periodicity; chemical bonding and structure; energetics/thermochemistry; chemical kinetics; equilibrium; acids and bases; redox processes; organic chemistry; measurement and data processing. Options for study include materials, biochemistry, energy, and medicinal chemistry. Students undertake an Individual Investigation. Possible tasks include laboratory investigation, use of spreadsheet for analysis and modeling, graphic analysis of data, hybridization of spreadsheet/database with lab investigation, interactive and open ended simulation. Additionally, students are required to take the IB examinations in May, which include short response and extended response questions.

IB Physics - DP Year 1 (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Acceptance into the IB Diploma or Certificate Programme
State Course Code: 03157A000
Proviso Course Code: SCI411157
Students seek to explain the universe itself from the very smallest particles to vast galaxies via theoretical, experimental, and technological physics. Students make observations, use, and develop models in order to try to understand observations, and subsequently use and develop theories that attempt to explain the observations. Through the study of sciences, students become aware of how scientists work and communicate with each other. Students approach the scientific method in a practical manner although possibly in different forms. Through the overarching theme of the "Nature of Science," their knowledge and skills are applied to the context of the way science and scientists work in the 21st Century and the ethical debates and limitations of creative scientific endeavor. Core topics include measurements and uncertainties, mechanics, thermal physics, waves, electricity and magnetism, circular motion and gravitation, atomic/nuclear/particle physics, and energy production. Options for study include relativity, engineering physics, imaging, and astrophysics. Students undertake an Individual Investigation such as laboratory investigation, use of spreadsheet for analysis and modeling, graphic analysis of data, hybridization of spreadsheet/database with lab investigation, and interactive and open-ended simulation.

IB Physics - DP Year 2 (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: IB Physics - DP Year 1
State Course Code: 03157A000
Proviso Course Code: SCI412157

~~In this course, students continue their study of the universe itself from the very smallest particles to vast galaxies via theoretical, experimental, and technological physics, following the same approach and philosophy as DP Year 1. Additionally, students are required to take the IB exams in May which include short response and extended response questions.~~

IH Anatomy & Physiology
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Biology
State Course Code: 03053A000
Proviso Course Code: SCI213053
This is a comprehensive college preparatory elective science course. Topics include the organization of the human body, basic biochemistry, cells and tissues, integumentary system, skeletal system, muscular system, nervous system, special senses, endocrine system, cardiovascular system, lymphatic and immune system, respiratory system, digestive system, urinary system, reproductive system, development, and inheritance. Laboratory work includes dissection of preserved specimens, microscopic study, physiologic experiments, and computer simulations.

IH Biology
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Chemistry
State Course Code: 03052A000
Proviso Course Code: SCI211052
This course deals with the study of living things and attempts to develop understandings of basic biological principles. Emphasis is placed upon the chemical and physical basis of life, the continuity of life, the fundamental life processes, evolution of life, and the interdependence of living things and the environment. The program is heavily oriented toward laboratory investigation and critical thinking skills. Students should have above average abilities in reading, science, and critical thinking skills to be enrolled in this course.

IH Chemistry
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Physics
State Course Code: 03101A000
Proviso Course Code: SCI210149
Students use measurement and observation skills while investigating the composition of substances and the changes they undergo. This course emphasizes the strategies and techniques of scientific investigation, problem solving, and critical thinking. This is accomplished through extensive use of demonstrations, classroom discussions, laboratory investigations, and textbook materials. Topics are covered at a faster pace with in-depth quantitative reasoning used as the focus for each topic of study. Topics include classification of matter and changes, conservation of matter and energy, gas behavior, principles of atomic theory, nuclear chemistry, periodic properties of the elements, chemical bonding, the mole and stoichiometry, chemical reactions, acids and bases, solutions, and introductory thermochemistry. Independent student projects and scientific investigations are course requirements. This course incorporates in-depth inquiry and more opportunities for student-centered activities.

IH Forensic Science
Grade: 12
Length: 2 semesters
Credit: 1.0

Prerequisite: IH Biology
State Course Code: 03202A000
Proviso Course Code: SCI213214
In this course, students are presented with the philosophical, rational, and practical framework that supports a case investigation. The curriculum includes an outline of the unifying principles of forensic science and discussions on what a forensic scientist might consider during an investigation. Students also discuss the experimental methods and some of the ways in which a forensic analysis can be confounded. This course is not an overview of the disciplines that comprise the Forensic Sciences, but rather the umbrella under which the practical work resides. Students work through interactive exercises and discuss various scenarios with the instructors and their fellow classmates in a discussion forum. The explanation and clarification of assumptions and inferences are emphasized. Students take a final examination at the end of the course in which they demonstrate their knowledge of specific information presented and extend that knowledge in considering questions about specific cases.

IH Human Genetics
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Biology
State Course Code: 03059A000
Proviso Course Code: SCI212059
This course introduces basic human genetic principles and contemporary issues in biotechnology. Addresses the ethical, political, and social implications of biological advances in the area of genetics. Topics include genetic counseling, gene therapy, stem cell research, cloning, forensics, paternity testing, genetic disorders, and cancer.

IH Physics
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 03151A000
Proviso Course Code: SCI209151
In this course, students explore the fundamental principles governing our natural universe. Through hands-on investigation and mathematical analysis, students develop critical problem-solving skills while building confidence in tackling worthy challenges. Students practice focused, logical thinking and develop intellectual maturity as they learn to approach problems systematically and communicate their reasoning clearly. Topics include mechanics (motion, forces, energy, momentum), waves, and sound. Students engage in laboratory work, collaborative problem-solving, and mathematical modeling to deepen their understanding of how physical laws shape the world around us, preparing them for further scientific study, but also building their strength, confidence, and clarity of thought in future endeavors outside the realm of science.

SOCIAL SCIENCE (SOC)

3 credits are required.

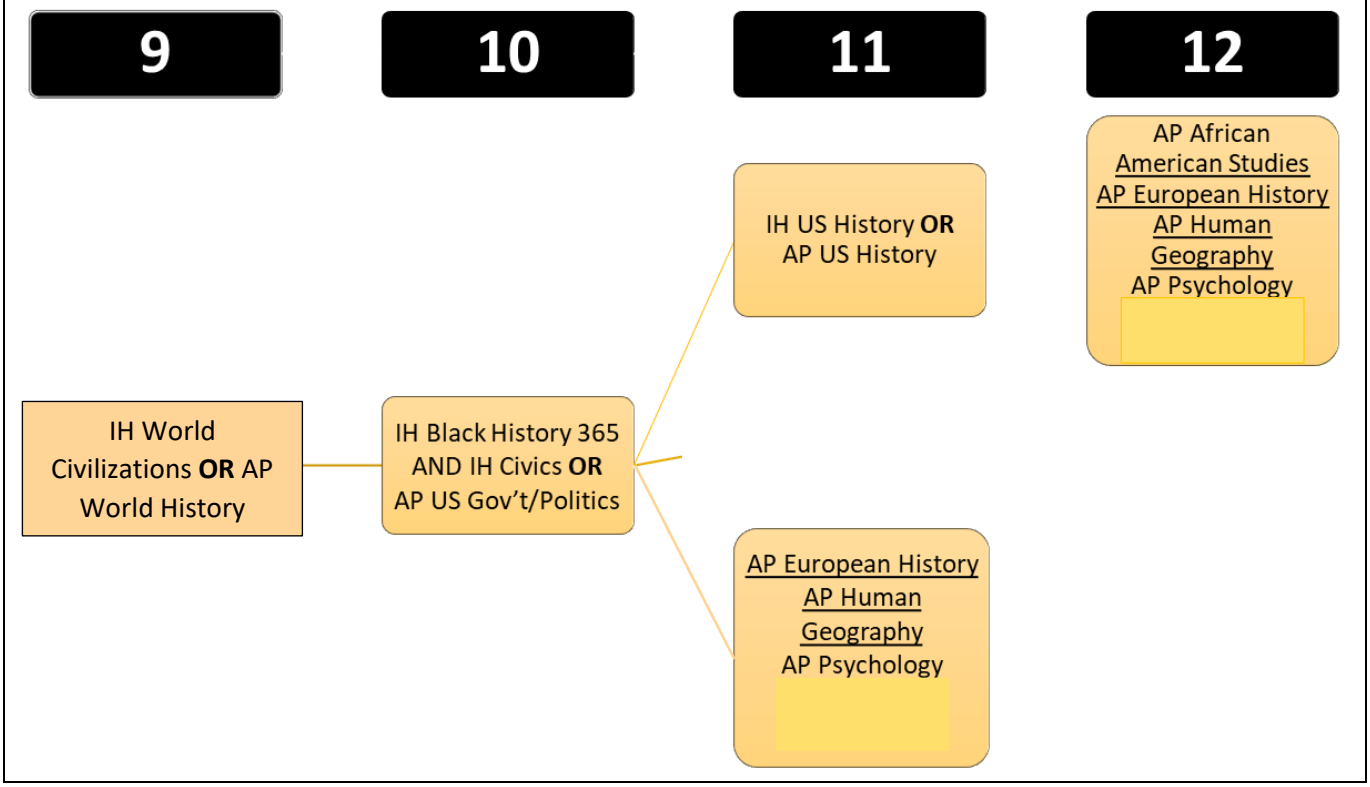
Required Courses: IH World Civilizations, IH Civics, IH Black History 365, and IH US History or ~~IB,~~ AP or Dual Credit course equivalents.

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

Course Name	9	10	11	12	Credit	Prerequisite[#]
AP African American Studies				X	1.0	At least 2.0 Social Science credits
AP European History			X	X	1.0	At least 2.0 Social Science credits
AP Human Geography			X	X	1.0	At least 2.0 Social Science credits
AP Psychology			X	X	1.0	At least 2.0 Social Science credits
AP US Government & Politics		X			1.0	At least 1.0 Social Science credits
AP US History			X		1.0	IH Civics **or** AP US Government & Politics
AP World History: Modern	X				1.0	None
IH Black History 365		X			0.5	IH World Civilizations **or** AP World History: Modern
IH Civics		X			0.5	IH World Civilizations **or** AP World History: Modern
IH World Civilizations	X				1.0	None
IH US History			X		1.0	IH Civics **or** AP US Government & Politics
~~IB Economics (PMSA only)~~			~~x~~	~~x~~	~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme~~
~~IB History - DP Year 1 (PMSA only)~~			~~x~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme~~
~~IB History - DP Year 2 (PMSA only)~~				~~x~~	~~1.0~~	~~IB History - DP Year 1~~
~~IB Psychology (PMSA only)~~			~~x~~	~~x~~	~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme~~

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

Social Science Course Progression
(PMSA)
[PEMSA and PWMSA students will follow the PMSA Social Science Course Progression below for grades 9-10.]
[PEMSA and PWMSA students will follow the East & West Course Progression for AP and IB Social Science courses in grades 11-12.]



Course Descriptions (in alphabetical order)

AP® African American Studies
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: TBD per ISBE
Proviso Course Code: SOC312107
AP® African American Studies is an interdisciplinary course that examines the diversity of African American experiences through direct encounters with rich and varied sources. Students explore key topics that extend from early African kingdoms to the ongoing challenges and achievements of the contemporary moment. This course satisfies the Black History graduation requirement.

AP® European History
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04056A000
Proviso Course Code: SOC313056
In AP® European History, students study the history of Europe from the Renaissance to the present. Reading and writing analysis will emphasize intellectual, cultural, social, and economic history as well as political and diplomatic

developments. The course prepares students for the Advanced Placement (AP) examination of the College Board. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam fee per the College Board rate. Reduced fee waivers may apply.

AP® Human Geography
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04004A000
Proviso Course Code: SOC313004 *(If Dual Credit: SOC513004)*
The purpose of the AP® Human Geography course is to introduce students to the systematic study of patterns and processes that have shaped human understanding, use, and alteration of Earth's surface. Students learn to employ spatial concepts and landscape analysis to examine human socioeconomic organization and its environmental consequences. They also learn about the methods and tools geographers use in their research and application. Upon successful completion of the course, students will have developed skills that enable them to do the following: Understand and explain the implications of associations and networks among phenomena in places. Recognize and interpret the relationships among patterns and process at different scales of analysis. Define regions and evaluate the regionalization process. Characterize and analyze changing interconnections among places. Interpret maps and analyze geospatial data. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® Psychology
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 2.0 Social Science credits
State Course Code: 04256A000
Proviso Course Code: SOC313256
The AP® Psychology course is designed to introduce students to the systematic and scientific study of the behavior and mental processes of human beings and other animals. Students are exposed to the psychological facts, principles, and phenomena associated with each of the major subfields within psychology. They also learn about the ethics and methods psychologists use in their science and practice. They explore how psychologist use research methods and critical analysis to explore human behavior. Also, they will discuss how biological, cognitive, and cultural factors converge and facilitate acquisition, development and use of language. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam fee per the College Board rate. Reduced fee waivers may apply.

AP® US Government & Politics
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: At least 1.0 Social Science credits
State Course Code: 04157A000
Proviso Course Code: SOC312157
AP® US Government & Politics gives students an analytical perspective on government and politics in the United States. This course includes the study of general concepts used to interpret US government and politics and the analysis of specific examples. Students become familiar with the variety of theoretical perspectives and explanations for various behaviors and outcomes in this course. This course includes consumer education content and satisfies a graduation requirement. Students must also pass the Constitution Test. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

AP® US History
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Civics **or** AP US Government & Politics
State Course Code: 04104A000
Proviso Course Code: SOC313104
This AP® US History course is designed to provide students with the analytic skills and factual knowledge necessary to deal critically with the problems and materials in US history from the settlement of the New World to the recent past. The program prepares students for intermediate and advanced college courses by making demands upon them equivalent to those made by full-year introductory college courses. Students learn to assess historical materials—their relevance to a given interpretive problem, reliability, and importance—and to weigh the evidence and interpretations presented in historical scholarship. This course develops the skills necessary to arrive at conclusions based on an informed judgment and to present reasons and evidence clearly and persuasively in essay format. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam fee per the College Board rate. Reduced fee waivers may apply. This course satisfies the consumer education graduation requirement.

AP® World History: Modern
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test **or** Teacher Recommendation
State Course Code: 04057A000
Proviso Course Code: SOC313067
The purpose of the AP® World History: Modern course is to help students develop a greater understanding of global processes and contacts in different types of human societies since 1200 CE. Students will develop the skills necessary to critically examine human society in the present and the past, as a whole and in its parts. Students will use the tools of political, social, cultural, environmental, and economic historians to analyze the world in which they live. No more than twenty percent of this course will focus on European history. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam fee per the College Board rate. Reduced fee waivers may apply.

IH Black History 365
Grade: 10
Length: 1 semester
Credit: 0.5
Prerequisite: IH World Civilizations **or** AP World History: Modern
State Course Code: 04107A000
Proviso Course Code: SOC210107
This course examines the history, politics, economics, society and/or culture of African Americans in the United States. This course may focus primarily on the history of individuals of African Ancestry and take a more comprehensive approach to studying the contemporary issues affecting African Americans.

IH Civics
Grade: 10
Length: 1 semester
Credit: 0.5
Prerequisite: IH World Civilizations **or** AP World History: Modern
State Course Code: 04161A000
Proviso Course Code: SOC210261
IH Civics examines the rights, roles, powers, and responsibilities of individuals and institutions in the political system. Students evaluate the opportunities and limitations of participation in elections, voting, and electoral process;

analyze the impact of constitutions, laws, and agreements on the maintenance of order, justice, equality, and liberty; explain how the US Constitution established a system of government that has powers, responsibilities, and limits that have changed over time and are still contested while promoting the common good and protecting rights. This course includes consumer education content and satisfies a graduation requirement. Students must also pass the Constitution Test.

IH World Civilizations
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 04061A000
Proviso Course Code: SOC209199
In this course, students gain an appreciation for various approaches to historical analysis, which includes social, political, economic, and intellectual history. This course asks students to analyze how history and culture inform our understanding of the world today and how global interdependence, far from being a new phenomenon, has unfolded over the course of thousands of years. The course emphasizes such skill areas as expository writing, oral communication, and evaluation of primary sources, map analysis, research techniques, and critical thinking dispositions. This course is taken freshman year and is a prerequisite for all future Social Studies classes.

IH US History
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Civics **or** AP US Government & Politics
State Course Code: 04101A000
Proviso Course Code: SOC511101
This is a survey course that traces the key historic and social developments of the American experience from its pre-colonial origins to the present. Students acquire an understanding of American culture by studying the political and economic systems, the development of value systems, and interactions among the many groups that live in the United States. The course emphasizes such skill areas as map analysis, evaluation of primary sources, library research techniques, expository writing, and multimedia presentations.

~~**IB Economics (PMSA only)**~~
~~Grade: 11-12~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: Acceptance into the IB Diploma or Certificate Programme~~
~~State Course Code: 04206A000~~
~~Proviso Course Code: SOC411206~~
~~The study of Economics centers around scarcity, resources, and human wants. Economics uses scientific methodologies (quantitative and qualitative) and explores theories of macroeconomics and microeconomics in application to real-world issues. Through the study of economics, students will develop international mindedness and global awareness as well as self-awareness of their responsibilities at the local through the international level with a view to resolving economic issues. Topics studied include macroeconomics, microeconomics, International economics, and development economics. Students produce a commentary portfolio based on news articles.~~

~~**IB History - DP Year 1 (PMSA only)**~~
~~Grade: 11~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: Acceptance into the IB Diploma or Certificate Programme~~

State Course Code: 04054A000
Proviso Course Code: SOC411054
This course introduces the understanding of history as a discipline, including the nature and diversity of its sources, methods, and interpretations. It also helps students gain a better understanding of the present through critical reflection of the past. It requires students to make comparisons between similar and dissimilar solutions to common situations, political, economic, or social. It invites comparisons between, but not judgments of, different cultures, political systems, and national traditions. They study the history of the United States, Canada, and Latin America. Topics include Causes, Course, and Effects of the American Civil War; Causes and Effects of 20th Century Wars; The Great Depression and the Americas; Civil Rights and Social Movements in the Americas Post-1945.

IB History - DP Year 2 (PMSA only)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: IB History - DP Year 1
State Course Code: 04054A000
Proviso Course Code: SOC412054
Students continue the study of the history of the United States, Canada and Latin America as well as involvement in and impact on global events. Topics include Results of the Great Depression and Links to Military Expansion in Asia and Europe, Move to Global War, and the Cold War. Students undertake an individual Historical Investigation. Additionally, students are required to sit the IB examinations in May which include source-based and essay papers.

IB Psychology (PMSA only)
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: Acceptance into the IB Diploma or Certificate Programme
State Course Code: 04257A000
Proviso Course Code: SOC413257
Psychology is the systemic study of behavior and mental processes. With roots in both natural and social science, it uses a variety of research methodologies to develop an understanding of modern society. Students examine the biological, cognitive, and sociocultural influences on human behavior and explore various ethical implications of psychological research. Students become aware of the benefits of psychological research, follow ethical practices in their own research, and study alternative explanations of behavior. They are required to conduct an experiment and produce a report on it. Additionally, students are required to sit the IB examinations in May.

THEATRE (THE)

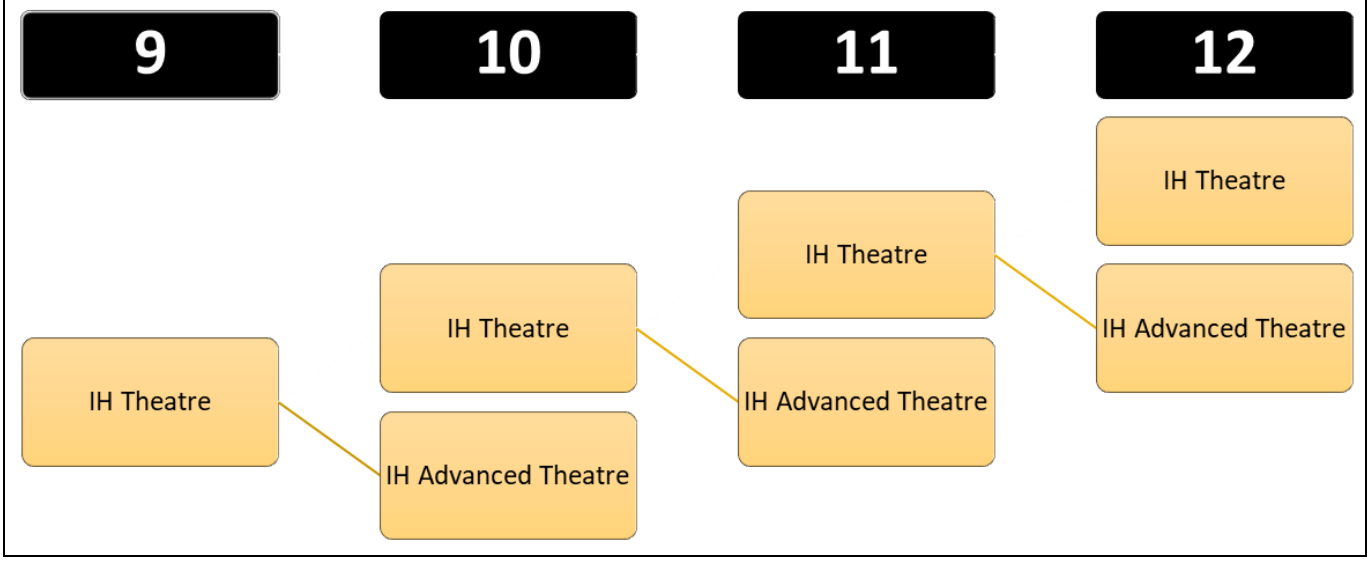
The Theatre Department provides opportunities for students to engage in experiences as preparation for creative careers and responsible citizenship. Theatre courses cultivate students' abilities to think, collaborate, perform, and problem-solve in innovative ways.

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

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

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

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



Course Descriptions (in alphabetical order)

IH Advanced Theatre
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Theatre, Audition, **or** Teacher Recommendation
State Course Code: 05053A000
Proviso Course Code: THE213055
In this course, students continue to develop their skills in acting, play production, and creative writing. They present one public performance of a play or other scripted performance each semester.

IH Theatre
Grade: 9-12
Length: 2 semesters
Credit: 1.0

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

WELLNESS (WEL)

4 credits are required.

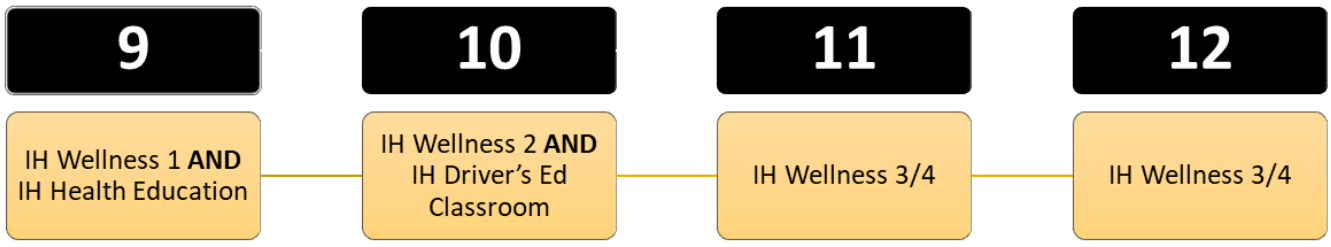
Required Courses: IH Health Education, IH Wellness 1, IH Wellness 2, IH Wellness 3/4, and IH Driver's Education: Classroom. IH Driver's Education: Behind-the-Wheel (BTW) is a non-credit bearing course.

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

Course Name	9	10	11	12	Credit	Prerequisite[#]
IH Health Education	X				0.5	None
IH Wellness 1	X				0.5	None
IH Wellness 2		X			0.5	IH Wellness 1
IH Wellness 3/4			X	X	1.0	IH Wellness 2
IH Driver's Education: Classroom		X	X	X	0.5	Must receive a passing grade in at least eight (8) semester courses during the previous two (2) semesters prior to enrolling in the Driver's Education program **and** must have Sophomore, Junior, or Senior standing
IH Driver's Education Behind-the-Wheel (BTW)		X	X	X	0	15 years of age, IH Driver's Education: In the Classroom, **and** Driving Permit

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

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



Course Descriptions (in alphabetical order)

IH Driver's Education: Behind-the-Wheel
Grade: 10-12
Length: 6 hours
Credit: 0 (Non-credit course)

Prerequisite: 15 years of age, IH Driver's Education in the Classroom, **and** Driving Permit
State Course Code: N/A
Proviso Course Code: WEL610154
IH Driver's Education: Behind-the-Wheel (BTW) is an optional 6-hour course. Instruction is made available to students, but it is not required for graduation. The permit allows the students to begin the required 50 hours of behind- the-wheel (BTW) instruction with their parent/guardian and the 6-hour behind-the-wheel school phase either before or after school, during the school day, on weekends, or during the summer. Fees: $150.00 user fee payable to Proviso Township High Schools and a $20.00 application fee for permit payable to the Secretary of State which covers the cost of the permit and a 3-year driver's license (if the student does not currently hold a valid permit). All fees are subject to change. Two or more absences will disqualify a student from completing BTW; in turn, the student will be dropped from the course and put at the bottom of the waitlist. Students will not be allowed to drive without a permit or glasses when glasses are required. Being unable to drive will count as an absence.

IH Driver's Education: In the Classroom
Grade: 10-12
Length: 1 semester
Credit: 0.5
Prerequisite: Must receive a passing grade in at least eight (8) semester courses during the previous two (2) semesters prior to enrolling in the Driver's Education program **and** must have Sophomore, Junior, or Senior standing
State Course Code: 08151A000
Proviso Course Code: WEL610153
This 3-phased course is based on an integrated curriculum of classroom theory, simulation activities, and actual behind-the-wheel (BTW) experience in a dual-controlled vehicle (optional). It is designed to develop safe, courteous, and skillful drivers. The classroom phase emphasizes the importance of students developing desirable attitudes toward the responsibilities associated with the safe and legal operation of a vehicle. At the beginning of the course, students will receive their permit, which must be held a minimum of nine (9) months (plus 1 day) before they can be issued a license. The permit is valid for two (2) years from the date of issue. The Illinois Secretary of State will allow any student age 15-17 to obtain their permit within 30 days of starting an approved Driver's Education course. Sophomores enrolling in first semester must be born on or before 03/15 of the year the course begins and those born on or after 03/16 of that same year will be enrolled in second semester unless circumstances based on need warrant prior consideration. These cut-off dates may vary based on enrollment numbers with priority being given to the oldest students. Repeat enrollment may be restricted to summer sessions only. Fees: $20.00 application fee for permit payable to the Secretary of State which covers the cost of the permit and a 3-year driver's license. All fees are subject to change.

IH Health Education
Grade: 9
Length: 1 semester
Credit: 0.5
Prerequisite: None
State Course Code: 08051A000
Proviso Course Code: WEL209051
This course is designed to promote awareness of physical, mental, and social developmental needs for optimal health. Topics covered within Health Education courses include personal health (nutrition, mental health and stress management, drug/alcohol abuse prevention, disease prevention, relationships, sex ed. and first aid) and consumer health issues.

IH Wellness 1
Grade: 9
Length: 1 semester
Credit: 0.5
Prerequisite: None

State Course Code: 08001A000
Proviso Course Code: WEL209301
This course is the initial course of a 4-part sequence that focuses on all aspects of wellness and personal development, including emotional health and social maturity. In addition, students will have the opportunity to develop skills in recreational sports and fitness/conditioning activities. Content and processes are designed to be age-appropriate for students at this level.

IH Wellness 2
Grade: 10
Length: 1 semester
Credit: 0.5
Prerequisite: IH Wellness 1
State Course Code: 08001A000
Proviso Course Code: WEL210301
This course is the second part of a sequence that focuses on all aspects of wellness and personal development, including emotional health and social maturity. In addition, students will have the opportunity to develop skills in recreational sports and fitness/conditioning activities. Content and processes are designed to be age-appropriate for students at this level.

IH Wellness 3/4
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Wellness 2
State Course Code: 08001A000
Proviso Course Code: WEL213301 *(If Dual Credit: WEL513301)*
This course is the third and final part of a sequence that focuses on all aspects of wellness and personal development, including emotional health and social maturity. In addition, students will have the opportunity to develop skills in recreational sports and fitness/conditioning activities. Content and processes are designed to be age-appropriate for students at this level. Students in this course will receive CPR training. Fee: CPR certification fee may apply.

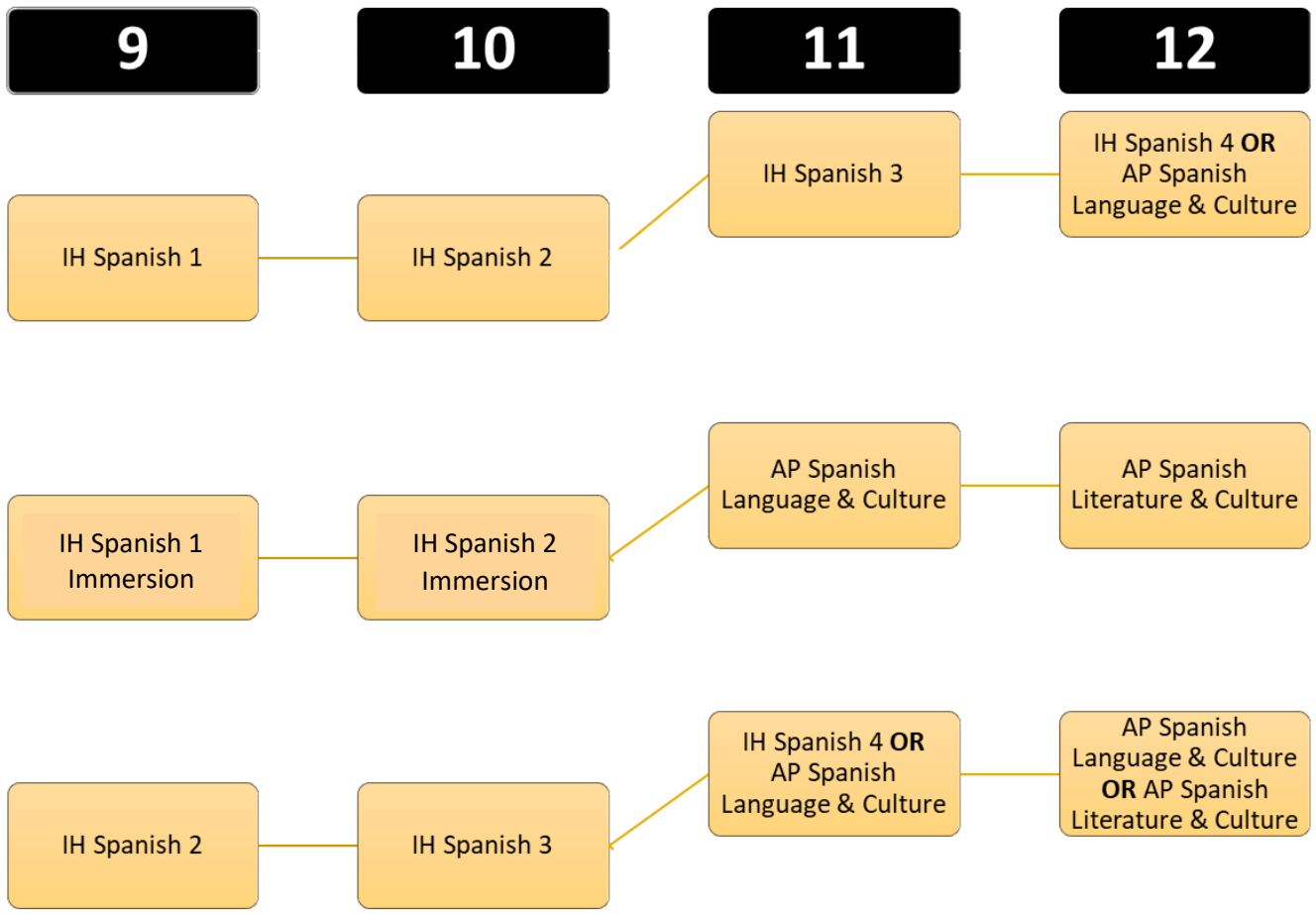
WORLD LANGUAGES (WLA)

2 credits of the same language are required.

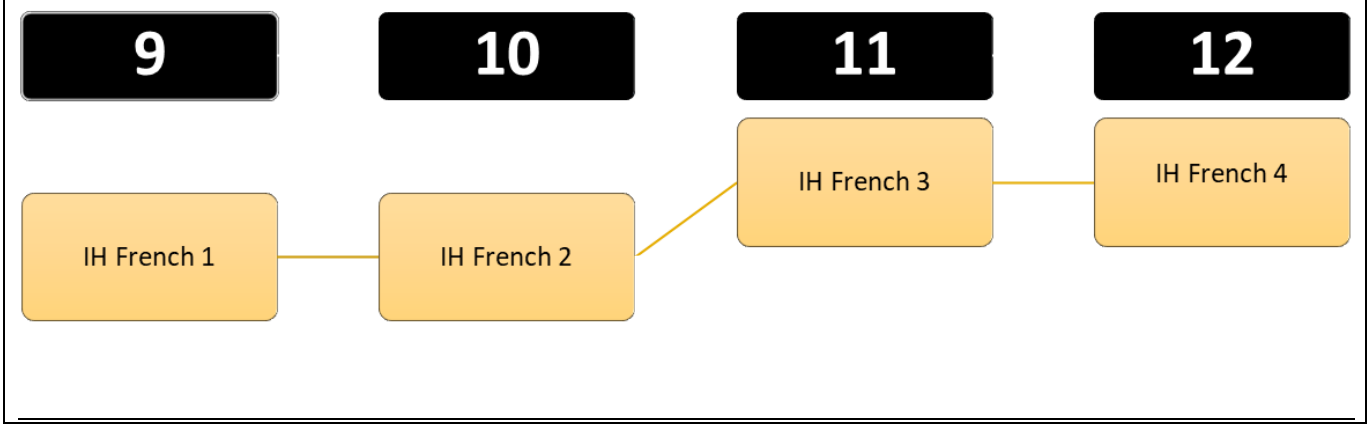
Course Name	9	10	11	12	Credit	Prerequisite[#]
IH French 1	X				1.0	None
IH French 2		X			1.0	IH French 1 **or** Placement Test
IH French 3			X	X	1.0	IH French 2
IH French 4				X	1.0	IH French 3
~~IB Language Ab Initio French SL Year 1 (PMSA only)~~			~~X~~		~~1.0~~	~~New to language, IB application submitted~~
~~IB Language Ab Initio French SL Year 2 (PMSA only)~~				~~X~~	~~1.0~~	~~IB Language Ab Initio French SL Year 1~~
~~IB Language B French - DP Year 1~~			~~X~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme **and** 2.0 credits in French~~
~~IB Language B French - DP Year 2~~				~~X~~	~~1.0~~	~~IB Language B French - DP Year 1~~
IH Spanish 1	X				1.0	None
IH Spanish 1 Immersion (PMSA only)	X				1.0	Placement Test
IH Spanish 2	X	X			1.0	IH Spanish 1 **or** Placement Test
IH Spanish 2 Immersion (PMSA only)		X			1.0	IH Spanish 1 Immersion **or** Teacher Recommendation
IH Spanish 3		X	X	X	1.0	IH Spanish 2 **or** Placement Test
IH Spanish 4			X	X	1.0	IH Spanish 3 **or** Placement Test
AP Spanish Language & Culture			X	X	1.0	IH Spanish 4, IH Spanish 2 Immersion, **or** Teacher Recommendation
AP Spanish Literature & Culture				X	1.0	At least 3.0 credits in Spanish **and** AP Spanish Language & Culture, **or** Teacher Recommendation
~~IB Language Ab Initio Spanish SL Year 1 (PMSA only)~~			~~X~~		~~1.0~~	~~New to language, IB application submitted~~
~~IB Language Ab Initio Spanish SL Year 2 (PMSA only)~~				~~X~~	~~1.0~~	~~IB Language Ab Initio Spanish SL Year 1~~
~~IB Language A Spanish - DP Year 1 (PMSA only)~~			~~X~~			~~Acceptance into the IB Diploma or Certificate Programme **and** 2.0 credits in Spanish~~
~~IB Language A Spanish - DP Year 2 (PMSA only)~~				~~X~~		~~IB Language A Spanish - DP Year 1~~
~~IB Language B Spanish - DP Year 1 (PMSA only)~~			~~X~~		~~1.0~~	~~Acceptance into the IB Diploma or Certificate Programme **and** 2.0 credits in Spanish~~
~~IB Language B Spanish - DP Year 2 (PMSA only)~~				~~X~~	~~1.0~~	~~IB Language B Spanish - DP Year 1~~

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

World Languages: Spanish Course Progression
(PMSA)
[PEMSA and PWMSA students will follow the East/West Spanish Course Progression]



World Languages: French Course Progression
(PMSA)
[PEMSA and PWMSA students will follow the East/West French Course Progression]



FRENCH

~~**IB Language Ab Initio French SL Year 1 (PMSA only)**~~
~~Grade: 11~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: New to language, IB application submitted~~
~~State Course Code: 24118A000~~
~~Proviso Course Code: WLA411118~~
~~French Ab Initio courses prepare students to take the International Baccalaureate exam. This course focuses on developing the linguistic abilities of students with little or no experience with the language of study. Course content includes the study of individuals and society, leisure and work, and urban and rural environments. This course also provides students with the opportunity to practice and explore this language.~~

~~**IB Language Ab Initio French SL Year 2 (PMSA only)**~~
~~Grade: 12~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: IB Language Ab Initio French SL Year 1~~
~~State Course Code: 24118A000~~
~~Proviso Course Code: WLA412118~~
~~Students continue to develop the ability to communicate in French through the study of language, themes and texts. They also develop conceptual understandings of how language works. Communication is evidenced through receptive, productive and interactive skills across a range of contexts and purposes that are appropriate to the level of the course. The language ab initio syllabus is organized into five prescribed themes: identities, experiences, human ingenuity, social organization and sharing the planet. The language ab initio syllabus prescribes four topics for each of the five prescribed themes for a total of 20 topics that must be addressed in the language ab initio course. The internal assessment is an individual oral interview completed during the second year of the course. Students are also required to sit the IB examinations in May which include text handling exercises, a written exercise, and a separate section for listening.~~

~~**IB Language B French - DP Year 1 (PMSA only)**~~
~~Grade: 11~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: Acceptance into the IB Diploma or Certificate Programme **and** 2.0 credits in French~~
~~State Course Code: 24113A000~~
~~Proviso Course Code: WLA411113~~
~~The acquisition of an additional language opens the door to cross-cultural communication and understanding. Students are encouraged to develop their communicative skills, their global awareness, and their respect for cultural diversity. They study a language and its culture(s) via five themes (identities, experiences, human ingenuity, social organization and sharing the planet). Students work toward developing the skills that will be assessed as well as intercultural understanding and using and appreciating the language studied. Students are assessed informally and formally throughout year 1. Formal assessments include interactive oral activities. Additionally, those students taking the course at the HL level begin the study literature written in the target language.~~

~~**IB Language B French - DP Year 2 (PMSA only)**~~
~~Grade: 12~~

~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: IB Language B French - DP Year 1~~
~~State Course Code: 24113A000~~
~~Proviso Course Code: WLA412113~~
~~Students continue to develop their acquisition of language and to expand and refine their communicative skills, their global awareness, and their respect for cultural diversity. They continue to study a language and its culture(s) via the themes introduced in year 1. By the end of the two-year course of studies, students are able to demonstrate intercultural understanding, understand and use the language and appreciate its culture(s), be aware of and appreciate differences of cultural perception, gain a basis for further study, enjoyment and/or employment courtesy of knowledge of another language and its culture(s). They are assessed informally and formally throughout year 2. Formal assessments include an individual oral and an interactive oral activity. Students are required to sit the IB examinations in May which include text-handling exercises, a written exercise, and an inter-textual reading with a written task. Additionally, those students taking the course at the HL level have an additional written exercise and added length/depth of response requirements included on the examination~~.

IH French 1
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: None
State Course Code: 06121A000
Proviso Course Code: WLA213102
This course requires no previous language experience. This course is a communicative-based introduction to French language integrated with French/Francophone culture. It is a "French first" class in that initial instruction takes place in the target language first and student participation is encouraged to be in the target language as much as possible. By the end of FH French 1, the student will be able to communicate in French in a basic manner (discuss him/herself and his/her family and friends, discuss likes/dislikes/needs, make, and respond to simple requests, etc.) with both native and non-native French speakers.

IH French 2
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: IH French 1 **or** Placement Test
State Course Code: 06122A000
Proviso Course Code: WLA213103
This course integrates the continued acquisition of French grammar and vocabulary with an exploration of immigration, assimilation, and citizenship in French/Francophone countries. At this level, students are expected to interact in French during class. By the end of the course, they will be able to communicate in French with native and non-native French speakers and be conversant on immigration, assimilation, and citizenship.

IH French 3
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH French 2
State Course Code: 06123A000
Proviso Course Code: WLA213104
This course integrates the acquisition of advanced French grammar and vocabulary with the study of the culture of a specific Francophone country. At this level, students are expected to interact predominantly in French during

class. By the end of this course, they will be able to communicate passably in French with native and non-native French speakers and be conversant on the literature, arts, and history of a specific Francophone country.

IH French 4
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: French 3
State Course Code: 06124A000
Proviso Course Code: WLA213105
This course integrates advanced communicative French with the study of French/Francophone literature, art, and history. At this level, students are expected to interact exclusively in French during class. By the end of this course, they will be able to communicate comfortably in French with native and non-native French speakers and be conversant on a variety of topics, especially literature, the arts, and history.

SPANISH

AP® Spanish Language & Culture
Grade: 11-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Spanish 4, IH Spanish 2 Immersion, **or** Teacher Recommendation
State Course Code: 24064A000
Proviso Course Code: WLA313064
In AP® Spanish Language & Culture, student explore culture in contemporary and historical contexts. They develop awareness and appreciation of products, practices, and perspectives of Hispanic culture via authentic artifacts. Instruction and student interaction are exclusively in Spanish. Students in this course are required to take the AP® Exam. Fee: Cost of the AP® Exam fee per the College Board rate. Reduced fee waivers may apply.

AP® Spanish Literature & Culture
Prerequisite: At least 3.0 credits in Spanish **and** AP Spanish Language & Culture **or** Teacher Recommendation
State Course Code: 24064A000
Proviso Course Code: WLA313065
AP® Spanish Literature & Culture covers representative works from the literature of Spain and Spanish America, encompassing all genres. Students build their proficiency to read and understand moderately difficult prose and express critical opinions and literary analyses in oral and written Spanish, equivalent to a third year at the college-level. They develop vocabulary and an acceptable accent, gain comprehension to understand spoken Spanish, read authentic prose, and write narratives with correct grammar. Fee: Cost of the AP® Exam per the College Board rate. Reduced fee waivers may apply.

~~**IB Language Ab Initio Spanish SL Year 1 (PMSA only)**~~
~~Grade: 11~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: New to language, IB application submitted~~
~~State Course Code: 24068A000~~
~~Proviso Course Code: WLA411068~~
~~Spanish Ab Initio courses prepare students to take the International Baccalaureate exam. This course focuses on developing the linguistic abilities of students with little or no experience with the language of study. Course content includes the study of individuals and society, leisure and work, and urban and rural environments. This course also provides students with the opportunity to practice and explore this language.~~

IB Language Ab Initio Spanish SL Year 2 (PMSA only)
Grade: 12
Length: 2 semesters
Credit: 1.0
Prerequisite: IB Language Ab Initio Spanish SL Year 1
State Course Code: 24068A000
Proviso Course Code: WLA412068
Students continue to develop the ability to communicate in Spanish through the study of language, themes and texts. They also develop conceptual understandings of how language works. Communication is evidenced through receptive, productive and interactive skills across a range of contexts and purposes that are appropriate to the level of the course. The language ab initio syllabus is organized into five prescribed themes: identities, experiences, human ingenuity, social organization and sharing the planet. The language ab initio syllabus prescribes four topics for each of the five prescribed themes for a total of 20 topics that must be addressed in the language ab initio course. The internal assessment is an individual oral interview completed during the second year of the course. Students are also required to sit the IB examinations in May which include text-handling exercises, a written exercise, and a separate section for listening.

IB Language A Spanish - DP Year 1 (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Acceptance into the IB Diploma or Certificate Programme **and** 2.0 credits in Spanish
State Course Code: 24067A000
Proviso Course Code: WLA411067
Spanish courses prepare students to take the IB Language A: Language & Literature exams. Course content includes in-depth study of composition for purpose and audience, forms of mass communication and the media, and the context and elements of literature.

IB Language A Spanish - DP Year 2 (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: IB Language A Spanish - DP Year 1
State Course Code: 24067A000
Proviso Course Code: WLA412067
Spanish courses prepare students to take the IB Language A: Language & Literature exams. Course content includes in-depth study of literature chosen from the appropriate IB list of texts and authors, written analyses and critiques of this literature, and other oral and written assignments.

IB Language B Spanish - DP Year 1 (PMSA only)
Grade: 11
Length: 2 semesters
Credit: 1.0
Prerequisite: Acceptance into the IB Diploma or Certificate Programme **and** 2.0 credits in Spanish
State Course Code: 24063A000
Proviso Course Code: WLA411063
The acquisition of an additional language opens the door to cross-cultural communication and understanding. Students are encouraged to develop their communicative skills, their global awareness, and their respect for cultural diversity. Students study a language and its culture(s) via five themes (identities, experiences, human ingenuity, social organization and sharing the planet). Students work toward developing the skills that will be assessed. Students will work toward intercultural understanding, using, and appreciating the language studied.

~~Students will be assessed both informally and formally throughout year 1. Formal assessments include interactive oral activities. Additionally, those students taking the course at the HL level begin the study literature written in the target language.~~

~~**IB Language B Spanish - DP Year 2 (PMSA only)**~~
~~Grade: 12~~
~~Length: 2 semesters~~
~~Credit: 1.0~~
~~Prerequisite: IB Language B Spanish - DP Year 1~~
~~State Course Code: 24063A000~~
~~Proviso Course Code: WLA412063~~
~~Students continue to develop their acquisition of language and to expand and refine their communicative skills, their global awareness, and their respect for cultural diversity. Students continue to study a language and its culture(s) via the themes introduced in year 1. By the end of the two-year course of studies, students are able to demonstrate intercultural understanding, understand and use the language and appreciate its culture(s), be aware of and appreciate differences of cultural perception, gain a basis for further study, enjoyment and/or employment courtesy of knowledge of another language and its culture(s). Students are assessed both informally and formally throughout year 2. Formal assessments include an individual oral and an interactive oral activity. Students are required to sit the IB examinations in May which include text-handling exercises, a written exercise, and an inter-textual reading (with a written task). Additionally, those students taking the course at the HL level have an additional written exercise and added length/depth of response requirements included on the examination.~~

IH Spanish 1 Immersion (PMSA only)
Grade: 9
Length: 2 semesters
Credit: 1.0
Prerequisite: Placement Test
State Course Code: 06106A000
Proviso Course Code: WLA213057
This course is for heritage or native speakers of Spanish whose fluency is well beyond a non-native student in a non-immersion Spanish course. The goal of this class is to expand student proficiency in Spanish in all four skill areas of listening, speaking, reading, and writing, particularly in an academic setting. In addition, this course explores the historical, political, and cultural aspects of Spanish speaking countries to expand students' cultural connections and to build greater global awareness.

IH Spanish 2 Immersion (PMSA only)
Grade: 10
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Spanish 1 Immersion **or** Teacher Recommendation
State Course Code: 06106A000
Proviso Course Code: WLA213059
This course is a continuation of IH Spanish 1 Immersion for heritage or native speakers of Spanish. The goal of this class is to further expand student proficiency in Spanish in all four skill areas of listening, speaking, reading, and writing, particularly in an academic setting. This course provides opportunities for students to further explore historical, political, and cultural aspects of Spanish speaking countries to expand their cultural connections and to build greater global awareness.

IH Spanish 1
Grade: 9
Length: 2 semesters
Credit: 1.0

Prerequisite: None
State Course Code: 06101A000
Proviso Course Code: WLA213052
This course requires no previous language experience. Students learn basic communication skills through speaking, reading, and writing practice. By the end of this course, students are able to understand main ideas in fiction and nonfiction texts. In addition, students will be able to communicate in Spanish with native and non-native Spanish speakers about basic topics such as their identity, family and friends, and likes and dislikes as well as respond to simple requests. This course also covers cultural topics related to Spanish-speaking countries in Latin America.

IH Spanish 2
Grade: 9-10
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Spanish 1 **or** Placement Test
State Course Code: 06102A000
Proviso Course Code: WLA213053
This course is designed to improve language skills from IH Spanish 1. Students build larger vocabularies and improve sentence structure as they engage in written and oral discourse. They also read cultural selections to increase their conversational and writing skills in Spanish.

IH Spanish 3
Grade: 10-12
Length: 2 semesters
Credit: 1.0
Prerequisite: IH Spanish 2 **or** Placement Test
State Course Code: 06103A000
Proviso Course Code: WLA213054
This course concentrates on the acquisition of high intermediate to advanced linguistic skills in speaking, reading, and writing Spanish, building on what was learned in IH Spanish 1 and 2. Students will be able to communicate passably in Spanish with native and non-native Spanish speakers. In addition, students will be conversant on such topics as literature, arts, and history of Spain.

IH Spanish 4
Grade 11-12
2 semesters
Credit: 1.0
Prerequisite: IH Spanish 3 **or** Placement Test
State Course Code: 24055A000
Proviso Course Code: WLA213055
This course refines student abilities to speak, read, and write in the Spanish language. By the end of IH Spanish 4, students are able to communicate comfortably in Spanish with both native and non-native Spanish speakers and be conversant on a variety of topics related to the arts in Spanish speaking countries.

Core Values

- **WELCOMING**

  We respect the strength of our diversity, and all have a sense of belonging

- **EQUITY-FOCUSED**

  We actively work to remove barriers to educational access

- **RESEARCH-BASED**

  We engage in practices demonstrated effective by research

- **RELEVANT/INNOVATIVE**

  We prepare scholars to be locally and globally positioned

- **RESULTS-DRIVEN**

  We measure what matters

Guiding Principles

EQUITY-FOCUSED

EDUCATIONAL EXCELLENCE

EVERY SCHOLAR COLLEGE AND CAREER READY

"Pursuit Of Nothing But The Best"

12. Approval of Approval of PAEC Budget 234

To: Proviso Township High School District 209 Board of Education

From: Dr. Deborah Hill

Agenda Topic: FY26 PAEC Budget

Expected Outcome: Action Item

Information Staff Contacts: Dr. Deborah Hill

Budget Background:
Each year, the Superintendent shall present to the Board of Education a proposed PAEC (Proviso Area for Exceptional Children) budget for the upcoming fiscal year. Annually, as part of the PAEC Cooperative, District 209 must review and approve the PAEC budget. This budget represents the culmination of an ongoing process of planning for the fiscal support needed for the education program for PAEC students, which includes students educated at PAEC Center, PAEC High School, and PAEC Transition.

Administration's Analysis:
The overall budget will increase by 4.25% from FY25. The Education Fund will see the most significant increase, primarily due to rising staffing costs and staffing changes necessary to meet student needs.

Statute, Administrative Policy or Board Rules Statement:
The Illinois School Code (105 ILCS 5/34-43) and Board Policy 4:10 require the Superintendent to present a proposed budget to the Board of Education with appropriate explanation. As a member of the PAEC Cooperative, District 209 must annually review and approve the PAEC Budget.

Implementation or Assessment Plan:
The amount each member district pays is based on the services received. Student enrollment and the costs of the specific programs in which students participate determine District 209's share of the budget.

Equity Impact:
Approval of the PAEC FY26 Budget ensures equitable access to specialized education services for students with exceptional needs across all member districts. It affirms the district's commitment to inclusive education by supporting tailored programming, assistive services, and individualized supports.

Student Impact:
The budget provides essential funding for instruction, therapies, transition services, and social-emotional supports that directly benefit students with disabilities. It promotes academic and functional success while ensuring compliance with IEP mandates.

Staff Impact:
Increased staffing allocations will support reduced caseloads, improved service delivery, and greater staff retention. Professional development and additional resources included in the budget will enhance the capacity of staff to meet diverse student needs.

Financial Impact:
The District 209 portion of the PAEC FY26 Budget is $9,331,148, reflecting an increase aligned with service levels and enrollment trends. This amount has been accounted for in the District's FY26 budget planning process and will be funded through local and categorical state/federal revenue streams.

Administration Recommendation:
That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the PAEC FY26 Budget as presented in the amount of $9,331,148.

Date for Board Action:
September 09, 2025

13. Approval of Spanish Math Textbook Purchase 237

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Purchase of Spanish Language enVision Math Textbooks from Savvas

Expected Outcome: Action Item

Staff Contacts: Angela Marino, Director of Curriculum; Jim Kallieris, Director of Multilingual Learners; Leonor Burton and Miguel Lopez, Multilingual Learner Coordinators; Henry Souza, Proviso East Math Department Chair; Kristina Sauter, Proviso West Math Department Chair; Jennifer Stompor, PMSA Math Department Chair

Title: Approval of Spanish Math Textbook Purchase

Purpose: The District plans to enhance its Bilingual program across the district by providing Spanish language texts in the classroom. This area of focus aims to ensure equity across campuses in order to bolster students' academic achievement.

Background:
Proviso Township High Schools District 209 is committed to ensuring equity, excellence, and relevance for ALL. The district is headed into year 3 of implementation of enVision Mathematics from Savvas Learning Company which includes a 1:1 workbook for students and access to the digital platform, *Savvas Realize*, for the eBook and expanded digital resources. Currently, Spanish speaking students can access Spanish language resources through the platform by using Google Chrome and electing to translate into Spanish. The workbook provided is in English, however.

The Bilingual math teachers from Proviso East and Proviso West along with math department chairs and Multilingual Learner administrators have unanimously recommended the Spanish version of the enVision textbook from Savvas in order to maintain alignment with the English textbook and meet the needs of our bilingual students. This textbook has been reviewed by Ed Reports with the highest rating.

Alignment to the Strategic Plan – The purchase of a Spanish language math textbook 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 Spanish language math textbook, enVision Math from Savvas, for all students in Bilingual Math classes 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 Multilingual Learners (MLs) and multilingual students. By providing the Spanish language math textbook, the district helps close opportunity gaps and ensures that all students have access to engaging, high-quality, equitable, and relevant curriculum. Additionally, providing instruction in a student's home language values their identity and supports bilingual development, which is linked to long-term academic and cognitive benefits.

Student Impact*:* Many students who are Spanish-dominant or developing academic English understand math concepts better when instruction and materials are available in their primary language. This gives them genuine access to grade level content instead of having to decode both language and mathematics at once. Furthermore, students who can read explanations, examples, and problem statements in Spanish are more likely to participate in class, attempt challenging problems, and persist through tasks thereby encouraging increased participation and engagement in class.

Staff Impact: Fairer assessment of math knowledge: When language barriers are reduced, teachers and assessments are more likely to reflect a student's math understanding rather than their English proficiency, reducing misclassification or under-identification of ability. This textbook will assist teachers in conducting a fairer of assessment of students' math knowledge while providing a consistent curriculum across math classrooms across campuses. This can make collaboration and sharing of best practices easier, fostering a more cohesive teaching environment. Access to better resources can boost teachers' morale and job satisfaction. Feeling supported and equipped to do their job well can lead to a more positive work environment.

Financial Impact*:* The cost of purchasing Spanish language math textbooks is as follows:

Common Core - Algebra 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428519107	ENVISION AGA 2024 ALGEBRA 1 SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1-YEAR LICENSE GRADES 8/9	$190.00	0	60	$0.00	$11,400.00
9781428542006	ENVISION AGA SPANISH STUDENT COMPANION ALGEBRA 1 GRADE 8/9 COPYRIGHT 2024	$37.00	0	60	$0.00	$2,220.00
9781428529335	ENVISIONAGA 2024 COMMON CORE ALGEBRA 1 TEACHER EDITION PACKAGE GRADES 8/9	$657.00	2	0	$1,314.00	$0.00
	Common Core - Algebra 1 - Subtotal:				$1,314.00	$13,620.00

Common Core - Algebra 2

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213069143	ENVISION AGA 2024 ALGEBRA 2 SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1-YEAR LICENSE GRADES 10/11	$190.00	0	60	$0.00	$11,400.00
9798213067903	ENVISION AGA SPANISH STUDENT COMPANION ALGEBRA 2 GRADE 10/11 COPYRIGHT 20242	$37.00	0	60	$0.00	$2,220.00
9781428529359	ENVISIONAGA 2024 COMMON CORE ALGEBRA 2 TEACHER EDITION PACKAGE GRADES 10/11	$657.00	2	0	$1,314.00	$0.00
	Common Core - Algebra 2 - Subtotal:				$1,314.00	$13,620.00

Common Core - Geometry

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213069211	ENVISION AGA 2024 GEOMETRY SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1-YEAR LICENSE GRADES 9/10	$190.00	0	60	$0.00	$11,400.00
9798213067897	ENVISION AGA SPANISH STUDENT COMPANION GEOMETRY GRADE 9/10 COPYRIGHT 2024	$37.00	0	60	$0.00	$2,220.00
9781428529342	ENVISIONAGA 2024 COMMON CORE GEOMETRY TEACHER EDITION PACKAGE GRADES 9/10	$657.00	2	0	$1,314.00	$0.00
	Common Core - Geometry - Subtotal:				$1,314.00	$13,620.00

Shipping and handling of these textbooks = $3,268.80. The total investment = $44,128.80. The district will seek title funds after September 1, 2025 for this purchase.

Communication: Spanish-language materials make it easier for families to support learning at home, attend to homework, and communicate with teachers—strengthening the home–school partnership abnd family and community engagement.

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: September 9, 2025

Proviso Township High Schools District 209

Pre-Purchase Request Committee

PURCHASE REQUEST FORM

SECTION 1: Requestor Information

Name of Requestor: Angela Marino, Jim Kallieris

Title/Position: Director of Curriculum, Director of Multilingual Programs & World Languages

School/Department: Educational Services

Date of Request: 8-14-25

SECTION 2: Purchase Details

Item(s) Requested: *Envision Math, Algebra 1; Algebra 2; Geometry Spanish Student Edition/Digital* for Proviso East and Proviso West Bilingual Math classes

Quantity: 30 textbooks per course per campus

Description/Purpose: This is the corresponding Spanish textbook for Bilingual math classes. Currently, we do not have Spanish language texts.

Vendor(s) Preferred (if known): Savvas

Unit Price: See quote

Total Estimated Cost: $44,128.80 – *If this request is approved to move forward, it will need to go to the BOE for approval. Information Item at next COW meeting on 8/26/25? Action Item at next BOE on 9/9/25?*

Priority Level: ☐ High (Urgent) ☐ Medium (Important) ☐ Low (Optional)

Required By Date: *After September 1, 2025 (to correspond to available grant funds)*

Attachments Provided (e.g., quotes, specs): ☐ Yes ☐ No

SECTION 3: Funding Information

Funding Source (check one):

☐ School Budget
☐ Department Budget: Educational Services
☐ Title I
☐ IDEA
☐ Grant
☐ Student Activity
☐ Other: _____

Account Code (if known): _____

Principal/Supervisor Approval: ☐ Yes ☐ No

Is this purchase in the approved budget? ☐ Yes ☐ No ☐ Partially

SECTION 4: Strategic Alignment and Justification

Please answer the following questions:

1. How does this purchase align with District 209 strategic goals or your school improvement plan? Aligns with Academic Achievement and Student Support to provide high quality and equitable instructional resources for all students across the district

2. Who will use the items and how will they benefit students or staff? Students in Bilingual Math classes at Proviso East and Proviso West High Schools.

3. Have you explored alternative solutions or existing resources? Yes, this is the corresponding textbook in Spanish for the current Savvas textbooks in non-Bilingual math classes at Proviso East and Proviso West High schools.

4. Does this purchase promote equitable access or support underserved student groups? Yes, all students in Bilingual Math courses would have access to the approved textbook in Spanish at Proviso East and Proviso West High Schools.

5. Is the purchase environmentally sustainable or cost-effective over time? Yes, this would be a one-time purchase for a classroom of the current edition of the textbook in Spanish for Bilingual students at East and West.

6. Does the item require ongoing maintenance or support? If yes, explain who will be responsible. No. Teachers will provide a class set of textbooks for their students.

7. What is your implementation plan once the item is received? Once received, books will be distributed to Bilingual Math teachers to use in their classrooms at East and West.

SECTION 5: Committee Review (For Committee Use Only)

Date Reviewed: _____

Committee Decision: ☐ Approved ☐ Conditionally Approved ☐ Denied

Notes/Conditions: _____

Signature of Committee Chair: _____

Date: _____

SAVVAS
LEARNING COMPANY

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

Proviso Twp High Sch Dist 209

Angela Marino
ELA Coordinator
Proviso Twp High Sch Dist 209
8601 Roosevelt Rd
Forest Park, IL 60130-2532

Quote Number: Q-189350
Quote Creation Date: 8/14/2025
Quote Expiration Date: 9/30/2025

Proviso 209 enVision Math Spanish Materials
Price Quote Summary

Solution	Base Amount	Free Amount	Total
enVision A|G|A	$40,860.00	$3,942.00	$40,860.00
Solution Subtotal:	$40,860.00	$3,942.00	$40,860.00

Shipping and Handling:	$3,268.80
Total:	$44,128.80

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

Proviso Twp High Sch Dist 209

Price Quote Detail

enVision A|G|A

Common Core - Algebra 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428519107	ENVISION AGA 2024 ALGEBRA 1 SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1-YEAR LICENSE GRADES 8/9	$190.00	0	60	$0.00	$11,400.00
9781428542006	ENVISION AGA SPANISH STUDENT COMPANION ALGEBRA 1 GRADE 8/9 COPYRIGHT 2024	$37.00	0	60	$0.00	$2,220.00
9781428529335	ENVISIONAGA 2024 COMMON CORE ALGEBRA 1 TEACHER EDITION PACKAGE GRADES 8/9	$657.00	2	0	$1,314.00	$0.00
	Common Core - Algebra 1 - Subtotal:				$1,314.00	$13,620.00

Common Core - Algebra 2

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213069143	ENVISION AGA 2024 ALGEBRA 2 SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1-YEAR LICENSE GRADES 10/11	$190.00	0	60	$0.00	$11,400.00
9798213067903	ENVISION AGA SPANISH STUDENT COMPANION ALGEBRA 2 GRADE 10/11 COPYRIGHT 20242	$37.00	0	60	$0.00	$2,220.00
9781428529359	ENVISIONAGA 2024 COMMON CORE ALGEBRA 2 TEACHER EDITION PACKAGE GRADES 10/11	$657.00	2	0	$1,314.00	$0.00
	Common Core - Algebra 2 - Subtotal:				$1,314.00	$13,620.00

Common Core - Geometry

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213069211	ENVISION AGA 2024 GEOMETRY SPANISH STUDENT EDITION + COMMON CORE DIGITAL COURSEWARE 1-YEAR LICENSE GRADES 9/10	$190.00	0	60	$0.00	$11,400.00
9798213067897	ENVISION AGA SPANISH STUDENT COMPANION GEOMETRY GRADE 9/10 COPYRIGHT 2024	$37.00	0	60	$0.00	$2,220.00
9781428529342	ENVISIONAGA 2024 COMMON CORE GEOMETRY TEACHER EDITION PACKAGE GRADES 9/10	$657.00	2	0	$1,314.00	$0.00
	Common Core - Geometry - Subtotal:				$1,314.00	$13,620.00

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Solution Subtotal:	**$3,942.00**	**$40,860.00**
Shipping and Handling:		$3,268.80
Total:		$44,128.80

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Proviso Twp High Sch Dist 209

Savvas Learning Company LLC Terms and Conditions

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

Online:
https://support.savvas.com/support/s/customerserviceus
Mail: PO Box 6820, Chandler, AZ 85246

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

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

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

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

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

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

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

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

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

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

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

14. Possible Action Concerning Dismissal of District Office Employee

15. Possible Action Concerning Revised 2024-2027 Support Staff Council Collective Bargaining Agreement 247

COLLECTIVE BARGAINING AGREEMENT

Between

BOARD OF EDUCATION
PROVISO TOWNSHIP HIGH SCHOOLS
DISTRICT 209
COOK COUNTY, ILLINOIS

AND

THE PROVISO SUPPORT STAFF COUNCIL
OF THE WEST SUBURBAN TEACHERS UNION
LOCAL 571
ILLINOIS FEDERATION OF TEACHERS
AMERICAN FEDERATION OF TEACHERS

July 1, 2024 – June 30, 2027
(Revised as of September 9, 2025)

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ARTICLE I: RECOGNITION AND SCOPE

1.1. Recognition

The Board of Education of Proviso Township High School District #209, Cook County, Illinois (hereinafter referred to as the "Board" or the "Employer") recognizes The Proviso Support Staff Council of the West Suburban Teachers Union Local #571, IFT-AFL/CIO (hereinafter referred to as the "Union") as the exclusive bargaining agent for all full and regularly employed part-time support service employees including clerks, instructional aides, lunchroom monitors, food service personnel, nurses, non-exempt secretaries, security officers and non-exempt instructional information technology staff.

1.2. Savings Clause

If any article, section, or provision of this Agreement is declared illegal or unenforceable by a court of competent jurisdiction, said article, section or provision shall be automatically deleted from this Agreement to the extent that it violates the law. The remaining articles, sections, and provisions shall remain in full force and effect for the duration of the Agreement if not affected by the deleted article, section or provision.

1.3. Definition of Terms

1.3.1. Full-Time Employee

Any employee who is regularly employed on a ten (10) or twelve (12) month basis and who works thirty-seven and one-half (37.5) or more hours per week, excluding lunch, shall be deemed a "full-time" employee.

1.3.2. Part-Time Employee

Any employee who is regularly employed on a ten (10) or twelve (12) month basis and who works less than thirty-seven and one-half (37.5) hours per week shall be deemed a "part-time" employee.

1.3.3. Ten-Month Employee

Ten-month employees are employed for less than 12 months.

1.3.4. Twelve-Month Employee

Twelve-Month Employees are employed for 12 months.

1.4. Scope of Negotiations

The Board agrees to negotiate with the Union on matters of wages, hours, fringe benefits, and the terms and conditions of employment as required by law. This duty does not compel either party to agree to a proposal or concession. The parties further agree that there shall be no change in the subjects or matters covered by this Agreement nor shall there be any change in conditions of employment, hours, wages or fringe benefits without prior negotiation, if requested.

1.5. Changes in Policy

If the Board or Administration wishes to change a policy which would affect wages, fringe benefits or working conditions not covered by this Agreement and which are mandatory subjects of bargaining but not matters of inherent managerial policy under the Illinois Educational Labor Relations Act ("Act"), the Board shall notify the Union in writing of such proposed changes. The Union may, within five (5) days of receipt of said notice, request a meeting to negotiate the change.

The change or modification in working conditions shall not be instituted until good faith negotiations have been conducted unless the Union has agreed to such change or modification or has failed to request negotiations within five (5) days of receiving notice. The Board may institute a change or modification in working conditions if the Union and Board have not reached an agreement after good-faith negotiations have been conducted. The provisions of this section shall not apply in an emergency or an extra-ordinary situation wherein the Board must take immediate action and time or circumstances make bargaining impracticable.

1.6. Management Rights

The Board retains and reserves unto itself the powers, authority, duties and responsibilities vested in the Board by law provided that it shall exercise such powers, authority, duties and responsibilities in conformity with the provisions of this Agreement. The Board shall have and retain the full and exclusive right to hire, fire, assign, promote, demote, layoff, direct, discipline, transfer, suspend, evaluate and determine the qualifications of its employees. The Board has the complete and sole right to determine the operations and the extent of same of the District, to make work rules, determine the methods, standards and extent of work, to determine the content of jobs and to select and appoint supervisory personnel provided it does not abridge this Agreement by doing so. Nothing in this management rights clause diminishes the Board's duty, if any, under the Illinois Educational Labor Relations Act (the "Act") to negotiate midterm changes in wages, hours and working conditions not specifically covered by this Agreement; provided, however, enforcement of any such duty by the Union shall be solely through the Illinois Educational Labor Relations Board and not through grievance procedure, and nothing in this Agreement diminishes the Board's authority to implement changes in working conditions not specifically covered by this Agreement after satisfaction of the Board's duty, if any, to negotiate such changes.

ARTICLE II: UNION RIGHTS

2.1. Board Meetings

The Union shall have the right to send an official representative to attend any open meeting of the Board. Upon request at the Board meeting, the Union representative shall be given a reasonable and appropriate opportunity to address the Board. The Union representative will, whenever possible, give notice to the Superintendent of the intention to address the Board, along with a brief statement of the subject matter to be mentioned.

2.2. Information to the Union

2.2.1. The Board agrees to make available to the President of the Union a copy of the agenda and minutes of all regular meetings of the Board two (2) days prior to all Board meetings via notification of posting on the District website. The District will make its best efforts to make available the documents in advance of regular Board meetings via electronic delivery if possible. The Board shall send the Union President the annual fiscal year and financial statement and audit, the approved

tentative budget, treasurer's reports, and regularly prepared statistical information pertaining to wages paid and benefit coverage.

2.2.2. The Board shall provide the Union a complete list of the names and addresses of all bargaining unit employees. The list shall be provided in an Excel file. The list shall include, in addition to the names and addresses, the employee's job title, worksite location, work phone numbers, home phone numbers (if available), cell phone numbers (if available), date of hire, work email and personal email (if available). This list will be sent to the Union President on a monthly basis unless another schedule is mutually agreed upon.

2.2.3. The following bargaining unit member information shall NOT be disclosed to outside parties: (a) the employee's home address (including zip code and county), (b) the employee's date of birth, (c) the employee's home and personal phone number(s), (d) the employee's personal email address, (e) any information personally identifying employee membership or status in the Union, and (f) emails or other communications between the Union and its members regarding Union business.

2.3. New Employees

Names and addresses of newly hired employees covered by this Agreement shall be sent to the Union upon request. All newly hired employees shall be given a copy of this Agreement and execute a written receipt therefor.

2.4. Union Business

Upon at least three (3) school days' written notice, and subject to the Superintendent's approval based upon the effect the absence will have on school operations, the Union President and/or designee shall be allowed up to six (6) days of released time each school year for Union business without loss of pay. The Union will reimburse the District for the reasonable costs. Additional days may be granted by the Superintendent.

2.5. Dues Deduction

The Board shall deduct from the regular paycheck of each employee, in accordance with the terms of the employee's written authorization when provided to the District**,** the required amount of Union dues. The dues and a list of employees from whom the dues have been deducted and the amount deducted from each shall be forwarded to the proper Union official no later than ten (10) days after such deductions were made. Dues deduction authorizations shall remain valid until the employee leaves the position or the employer receives notice from the Union that an employee has revoked their authorization in writing in accordance with the terms of the dues deduction authorization.

2.6. Hold Harmless

2.6.1. The Union shall indemnify and hold harmless the Board, its members, officers, agents, and employees from and against any and all claims, demands, actions, complaints, suits, or other forms of liability that shall arise out of, or by reason of, action taken by the Board for the purposes of complying with the above provisions of this Article, or in reliance on any list, notice, certification, affidavit, or assignment furnished by the Union under any such provisions.

2.6.2. If during the term of this Agreement, the Illinois Educational Labor Relations Board or a court of competent jurisdiction rules any part of this Article void or not enforceable, the Union and the Board

agree to convene negotiations on this matter immediately for the sole purpose of bringing this Article into compliance with the standards or rulings of said Labor Board or court.

2.7. Use of School Buildings

2.7.1. The Union and its representatives shall have the right to use appropriate and available school building areas to transact official Union business at designated times as authorized by the Superintendent or his/her designee. The Union shall pay a reasonable service charge whenever extraordinary custodial services are required because of the use of school facilities.

2.7.2. The Board shall provide the Union an opportunity to meet with new employees at his/her worksite for up to one hour within the first two weeks of the employment or at a time mutually agreed upon by the Board and Union.

2.8. Use of Equipment

The Union may have reasonable access to and use of the District's duplicating equipment provided that the Union reimburses the District for the cost of such use and provided further that such use does not interfere with the conduct of school business.

2.9. Bulletin Boards

The Union shall be provided adequate space on existing bulletin boards in employees' lounges and employees' cafeterias at each school. All notices and materials that are posted are to be signed and dated by an authorized Union representative, approved by the principals or their designees and submitted to the Superintendent at the time of posting.

2.10. School Mail

The school mail boxes which may be assigned to bargaining unit employees and interschool mail service may be used to facilitate the dissemination of information for Local Union business. All information to be disseminated shall be verified by an authorized Union representative and approved by the principal or the principal's designee. Information that is not approved within twenty-four hours may be disseminated without approval. All reasonable means shall be taken to approve information which must be disseminated before the twenty-four hour period ends.

2.11. Consultation

2.11.1. The Superintendent shall meet, as needed, at a mutually agreeable time, upon request of the Union President and Vice Presidents to discuss matters relating to the implementation of this Agreement.

2.11.2. The Principal of the school shall, upon request of the Union, meet during a mutually agreeable time, as needed, with two (2) representatives of the Union to discuss school operations and questions relating to the implementation of this Agreement.

2.11.3. Upon mutual agreement, the consultations may occur during the workday.

2.11.4. Union Time

The President of Proviso Support Staff Council, or the President's designee, shall be allowed release time to fulfill the responsibilities associated with the implementation, maintenance and enforcement of this Agreement without loss of pay or benefits subject to approval by the individual's immediate supervisor.

2.11.5. Labor/Management Committees

The Board and Union shall establish a labor/management committee for the purpose of frank and open discussion regarding the improvement of efficiency, productivity, and workplace relations. Upon request of the Union and with the approval of the Superintendent or designee, a labor/management committee may be established to address specific or ongoing issues.

Such committees may be established according to the following guidelines:

1. The committee will consist of equal numbers of management and Union representatives.

2. Committee recommendations, if any, will be advisory in nature.

3. Labor/management committee meetings shall not be considered contract negotiations and shall not be considered a substitute for the grievance procedure.

2.12. Notification

2.12.1. All affected employees shall receive at least a two (2) week notification in writing of any change or modification in their working conditions which is the result of negotiations between the Board and Union.

2.12.2. The Administration shall notify ten-month (10) employees of their tentative assignment for the following school year as soon as possible but no later than the end of the school year.

2.12.3. Except in cases of disciplinary or just cause, non-probationary employees who are being dismissed due to a reduction in force shall be given a thirty (30) day notice by the Board.

2.13. Contract Costs

A copy of this Agreement shall be available sixty (60) days after ratification by both parties on the District’s website.

2.14. Restructuring

2.14.1. The administration will seek Union involvement in the preliminary discussions concerning the restructuring of bargaining unit positions.

2.14.2. Prior to posting a new or restructured position, the administration shall inform the Support Staff President of any restructuring of bargaining unit positions or any creation of a new position which the Union believes may be a bargaining unit position and, upon Union request, shall meet and discuss the Union's input.

2.15. Job Assignments

2.15.1. The Union and the Administration agree to create a committee to review and revise job descriptions. Each employee covered by this Agreement shall be given a job description for his/her position which summarizes the essential functions of the job as determined by the Board by December 31, 2024.

2.15.2. Any changes being considered to the job descriptions and/or titles thereafter that involve significant additions or deletions of duties will be presented to the Union President. The District and the Union will discuss through the committee. The committee will make a joint recommendation to the Board with any changes, additions, or deletions to the job descriptions/titles. The affected employees will be notified in writing two (2) weeks prior to the implementation of a revised job description, unless circumstances necessitate sooner implementation.

2.15.3. The “other duties” provision of the job descriptions shall be defined as meaning duties that are related to functions listed in the job description.

ARTICLE III: WORKING CONDITIONS

3.1. Seniority

3.1.1. The Board and Union agree that seniority, as defined in this Agreement, shall be a consideration in all promotions, transfers, layoffs, re-employments and overtime.

3.1.2.a. Seniority shall be defined as the length of service with the Board within a position recognized by the bargaining unit. Only actual time worked shall be credited to employees within a position for seniority purposes. Employees shall not accrue credit for seniority while on leaves of absence other than FMLA leave or while laid off, but shall not lose accrued seniority while on either. Nor shall employees lose accrued seniority for a voluntary break in service of less than six (6) months.

b. Each employee shall receive a seniority date upon employment which shall be the first day of actual work. If two or more employees have the same seniority date, the date of the employees' applications shall control who has greater seniority. If two or more employees still have the same seniority date and application date, the Superintendent shall break the tie based on work performance.

c. An employee who is assigned to a position in a classification as listed in Section 3.2.2. different from a previous position shall retain their seniority in each position in which they have worked.

d. There will be one seniority list combining all positions for each job classification described in Section 3.2.2. The seniority list shall be used to determine the order of layoffs. The seniority list shall show the length of continuing service of each employee in each position held while employed in the District. The employee with the shortest length of continuing service within the respective Category of Position shall suffer the layoffs in that order.

e. Employees must hold a bargaining unit position to be able to bump other employees who hold a bargaining unit position. Employees in exempt positions cannot bump into a bargaining unit position. Employees in a bargaining unit position cannot bump into an exempt position.

f. In the event any employee position is eliminated, the person in that position can bump into any position for which they are qualified in the same classification, held by an employee with less seniority.

g. All employees will have an equal opportunity to interview for any open positions for which the employee is qualified. If requested by the employee, the appropriate administrator will meet and discuss the reasons the employee was not chosen for the open position.

3.1.3. Seniority shall be lost upon any of the following:

a. Resignation (unless the employee is rehired within six (6) months)

b. Discharge for cause

c. Retirement

d. Failure of the employee to return to work at the expiration date of an approved leave of absence.

e. Failure to respond to a notice of recall after a layoff within five (5) days of receiving a notice delivered to the employee by certified or registered mail at the last address filed by the employee with the Board office.

3.1.4. A seniority list compiled by category and date of hire shall be prepared annually by the Board and delivered to the Union President no later than February 1 of each school year. Any employee who disagrees with placement on the seniority list shall notify the Board, in writing, within thirty (30) days of the delivery date. The seniority list shall also be posted in each building.

3.2. Reduction In Force and Recall

If a Reduction-in-force (hereafter referred to as "RIF") is being considered by the Board, the Union shall be notified in advance. Upon request of the Union, the Board shall meet and discuss the conditions giving rise to the consideration of a RIF and alternative solutions to the problem(s). If a RIF is unavoidable, the Board and Union will determine how to implement the language of this Agreement.

3.2.1. In the event the Board determines that it is in the best interest of the District to decrease the number of employees or to discontinue some type of service, employees will be retained based upon seniority within the appropriate classification.

Where seniority is equal among employees, the Superintendent shall pick an employee based on job performance and job skills.

3.2.2. The previously discussed criteria shall be applied to employees in the classifications to determine which employee within the classification will be laid off, if necessary:

Clerks: This includes the Machines/Stock Clerk and other Clerk Positions

Instructional Aides: This includes the Assistant to the Band Director

Instructional Information Technology Staff: This includes the Support Tech, Technical Aide Support, Jr. Database/Helpdesk, Computer Support Tech.

Lunchroom Monitors/Food Service Personnel

Nurses

Administrative Assistants and Business Office Assistants: This includes Procurement Agent, Business Office Liaison, Registrar and the Assistant to the Director/Accounting and Payroll, Head Bookkeeping/Chief Cashier, Accounts Payable and Receivable Agent, Assistant to the Director/Accounting and Payroll.

Security Officer

Translator/Office Aide

3.2.3. Recall of employees laid off shall be in accordance with Section 10-23.5 of the Illinois School Code. An employee shall be notified by U.S. mail and via personal email and phone number, if provided, to the employee's last home address maintained within the records of the District of a vacancy for which the employee is eligible to fill. The Union President shall be notified of the vacancy offer by e-mail transmission on the same date. If the employee does not respond within five (5) business days of the date of mailing that the employee will accept the vacant position that employee will be deemed to have waived his or her right to accept the position and next eligible employee for a recalled position will be offered the position.

Employees who accept a temporary position shall retain their recall rights. Any employee recalled from a lay off shall not be deemed to have suffered a break in employment but shall not accrue any benefits, including seniority, for the lay off period.

3.3. No Discrimination

Employees shall have the right to join or not to join the Union. Neither the Board nor the Union shall discriminate against any employee on the basis of sex, race, color, creed, national origin, marital status, parental status, age, religion, physical or mental disability, actual or perceived sexual preference, political affiliation, Union activity, or any other protected category in any manner that would violate the law.

Any violation of this Section 3.3 shall be subject to the grievance process only through Step 3 and shall not be subject to Step 4.

3.4. Vacancies and Transfers

3.4.1.a. All vacancies which are to be filled on a permanent basis, newly created positions or other positions covered by this Agreement, except for the part-time Para-Professional positions and any vacant position which is filled by an involuntary transfer as discussed in Section 3.4.2. shall be emailed to all current bargaining unit members when it is posted online for five (5) working days during which time the Board shall not fill the position except on a temporary basis. Notice for twelve (12) month administrative assistants which become vacant during the summer vacation period shall be posted online for ten (10) working days and twelve (12) month administrative assistant positions which become vacant during Winter or Spring break shall be posted online for five (5) working days after the conclusion of each break.

The Board shall give all applications submitted by current employees within the five (5) day posting period first consideration, provided the employee meets the qualifications for

the position. However, an employee shall not receive consideration until they have completed their probation period or unless no other qualified employee applies for the vacancy.

3.4.1.b. When an employee, at their own request, accepts a transfer to a position in a lower salary range, they shall be paid at that lower rate of pay which they would have arrived at had they been serving in the lower instead of in the higher position.

3.4.2. Involuntary Transfer

No employee shall be involuntarily transferred to a position with a lower rate of pay on a permanent or indefinite basis, except as part of a reduction in force.

3.4.2.a. The Board shall have the authority to assign and transfer employees in accordance with District needs and policy provided such assignments and transfers do not violate the terms of this Agreement.

3.4.2.b. Involuntary transfers shall be governed by the following:

i. Where the needs of the District require an involuntary transfer, when possible: (1) volunteers who are qualified will be sought before involuntary transfers are made by the District, (2) in choosing among employees in a job classification who meet the specific requirements of the position to which there will be an involuntary transfer, (3) the District shall select the least senior qualified employee.

ii. If all employees in a job classification will be transferred and there is a choice of locations, preferences shall be granted on the basis of qualifications and seniority so long as the District needs are met by the selection.

iii. A minimum of two (2) weeks' notice shall be given to the employee selected for transfer unless a shorter period of time is agreed to by the employee after consultation with the Union or the position to which the employee is being transferred requires immediate occupancy.

iv. An employee who has been involuntarily transferred shall have the right to return to the work location and/or classification from which they were transferred if the Employer is seeking to permanently fill a vacancy in the same classification the employee occupied, within two (2) years of the involuntary transfer. When such a vacancy occurs, the employee must notify the employer within five (5) working days of the posting of the vacancy. This Section shall not apply if a work unit is moved from one location to another or in emergency situations provided that a representative of the Employer shall notify the Union of the anticipated move as soon as possible.

v. Nothing in this Article shall prevent the Employer from reassigning an employee from one classification to another classification, on either a temporary or a permanent basis, provided that the Employer shall provide the employee with two (2) weeks’ written notice of a permanent reassignment (except in cases of emergency) and, upon the employee's request, meet to discuss the reassignment.

3.5. Summer, Evening and Weekend School Employment

3.5.1. All summer, evening and weekend employment opportunities shall be posted in each school building for five (5) days prior to filling the position(s) unless circumstances make it impractical to do so. Employees shall be given the opportunity to submit their names to be considered for summer, evening and weekend employment opportunities. In the event that the number of employees applying for a position exceeds the number of openings, the employer will attempt to offer job opportunities based on qualifications, experience and performance. Seniority shall be the determining factor if all requirements are equal. Notwithstanding any of the following, if the number of security guards applying for summer work exceeds the number of openings, said openings will be filled on a rotating basis for all interested staff at each building. The final decision for determining such rests with the Board.

3.5.2. Proviso Support Staff employees covered by this Agreement shall be given preference over non-employees in hiring for summer, evening and weekend employment.

3.5.3. Full-time security employees shall be hired from the current part-time security staff that apply for open positions so long as the individual has met performance expectations, is qualified for the position, qualifications of the candidates are otherwise equal, and Board Policies and District needs are met. Seniority shall be the determining factor if all requirements are equal. If additional security employees are needed during the summer, the above requirements shall control such positions except that individuals working in the assigned building shall be given preference.

3.6. Bargaining Unit Work

3.6.1. The bargaining unit shall consist of all employees as defined in Article 1.1. in any of the schools or facilities of the Board, performing any regularly assigned or related functions except as may be specifically excluded under the terms of the Agreement.

3.6.2. Supervisors shall not perform bargaining unit work on a regular basis. The purpose of this paragraph is to prevent the elimination of bargaining unit positions.

3.6.3. The Board shall not negotiate individually with any employee covered by this Agreement as to wages, hours, terms and conditions of employment.

3.6.4. Bargaining unit members shall not be assigned to perform work on a regular basis which is not covered by this Agreement.

3.6.5. The Board of Education shall not contract out any bargaining unit work during the lifetime of this contract, unless they have negotiated with the Union over the issue as required by the laws of the State of Illinois. This restriction shall not apply if a vacancy has been posted for a high needs position, such as Accounts Payable or Registrar, for at least thirty (30) days and the Board has not identified at least one qualified candidate, in which case the Board may contract out the work on a temporary basis. A temporary basis shall be no longer than three (3) months, unless otherwise agreed between the parties. During the time the work is contracted out, the vacancy shall remain posted until a qualified candidate is identified and hired.

3.6.6. Secretaries shall not be required to substitute for absent nurses in non-clerical functions.

3.6.7. Temporary employees, should they need to be hired, must possess qualifications necessary to perform the duties of the employee they are replacing. If a substitute is hired for an absent nurse, reasonable efforts shall be made for that substitute employee to be a licensed nurse.

3.7. Hours of Work

3.7.1. All positions covered by this Agreement shall have normal workdays, hours and year designated at the start of each school year. All positions which have similar duties do not have to be designated the same workdays, hours or year. Any deviation from the standard work hours for a department must be negotiated with the Union before a change is made.

The designated workdays, hours or year may be changed temporarily or permanently during the work year in response to unforeseen or unplanned conditions.

Work hours shall be reserved for accomplishing job duties and shall not be used for personal purposes. Phone calls, emails, and tasks unrelated to work duties must be accomplished during break times and not during working hours. Employees may not use headphones, earbuds, or other audio-devices, unless otherwise agreed to, except for work-related duties or pursuant to an accommodations plan.

Upon advance approval of the Superintendent, twelve (12) month employees will work four (4) day work weeks during the summer period (i.e., first week following last day of school through end of July, unless extended by the Superintendent), Monday through Thursday, without loss of pay and without reduction in regular hours. Summer hours will begin the first day after the last student attendance day and will remain in place through July 31 of every year. If hours must be temporarily adjusted due to the needs of the District, employees will be notified of the temporary change in the summer work hours two (2) weeks in advance.

3.7.2. The normal work week shall not exceed forty (40) hours. The normal workday shall consist of a maximum of eight (8) hours, excluding an unpaid half-hour lunch for those employees eligible for one.

3.7.3. Employees who work six (6) hours or more a day shall receive an unpaid half-hour lunch period.

Notwithstanding anything herein to the contrary, food service personnel shall be hired to work either an eight (8) hour, six and a half (6.5) hour, six (6) hour, or four (4) hour daily shift. Food service personnel who work an eight (8) hour or six and a half (6.5) hour daily shift shall only receive a 30-minute unpaid lunch break. Food service personnel who work a six (6) hour or four (4) hour daily shift shall only receive a 15-minute paid break. No food service personnel shall receive both a 30-minute unpaid lunch break and a 15-minute paid break.

3.7.4. All employees, except for security officers and food service personnel, shall have the option of combining some or all of their breaks with their lunch period to provide for a forty-five minute (45) or one (1) hour lunch, subject to the approval of the employee's supervisor.

3.7.5 The normal work year shall be twelve (12) months unless otherwise specified in this Agreement. Those employees who work less than twelve months a year shall receive benefits as described elsewhere in this Agreement. Ten (10) month employees will be scheduled to work one hundred eight five (185) days per school year. Ten (10) month secretaries will be scheduled to work one hundred ninety six (196) days per school year. In the event that ten (10) month employees work beyond the scheduled one hundred eighty five (185) days or the scheduled one hundred ninety six (196) days, they will be compensated at their regular hourly rate.

3.7.6 All employees shall be paid based upon their start time and finish time. All employees must record their start time via the approved District method by his/her start time and proceed immediately to their workstation. Employees must record their end time within a reasonable time after the

completion of his/her shift, or at the time which the employee has completed his/her duties if overtime was assigned. Any overtime must be assigned by the appropriate supervisor and documented to the employee prior to being performed in order to be compensable. The District may utilize other methods to accomplish staff clock-in and clock-out, such as Frontline, key swabs, or other electronic check-in systems, as deemed necessary.

3.7.7 The previously mentioned definitions for the normal work week, normal workday, and normal work hours do not preclude the Board from assigning overtime work as provided in Article III, Section 11 of this Agreement.

3.7.8 Employees may request to adjust their work hours temporarily. The decision will be at the discretion of Human Resources.

3.8. Training

3.8.1. If a position requires a new skill or technological knowledge that employees do not possess, employees may be offered opportunities to gain the necessary skills or knowledge through on-the-job training or through some form of instruction at the Board's expense. Employees who decline the training will forfeit that position, may be offered any available position for which they are qualified and will be compensated at the regular rates for that position. Administrators and/or supervisors will allow employees release time to attend any trainings offered by the District, as determined to be appropriate by the District.

In the event that an employee is directed to perform duties outside the scope of her/his job description the Board/Administration will provide the same training provided to new employees in that position in order to assist the employee in completing the functions. The employee shall not be evaluated on the effectiveness of completing said functions prior to the above referenced training taking place.

3.8.2. Training for Bargaining Unit Employees

Employees shall attend training programs provided by the Board. The training programs employees attend will be based on their previous District training and the content of the training session. There may be advanced training programs that may not be made available to employees who have not attended the initial training session. The Union and the administration shall meet as necessary, and at least one (1) time per year, for the purpose of discussing the training needs for employees in the bargaining unit. The final decision regarding the type and scheduling of training programs shall remain within the sole discretion of the Board of Education in conformity with this Agreement.

Training programs will be provided at District schools or other sites located within the District. Training programs may be provided during the school year and up to two (2) weeks before the first student attendance day of the school year. Training programs may occur during regular school hours on student non-attendance days, after school on student attendance days, on Saturdays and during school breaks. Training programs will not occur after school on a student attendance day and on a Saturday in the same week. Any mandatory training shall be relevant to the Proviso Support Staff unit.

Employees shall be paid their regular hourly rate for the time in which they are in attendance at a training session when the training occurs on non-work hours or during the summer. Time spent attending a training session will be counted when determining if an employee has worked in excess of forty (40) hours in a week. All hours over forty (40) worked in a week will be paid at time and a half.

3.9. Discipline

3.9.1. The Board/Administration shall begin a disciplinary investigation within twenty (20) workdays of becoming aware of the incident which could lead to disciplinary action. If the Board/Administration has been aware of an incident(s) which could have led to disciplinary action and fails to begin an investigation for a period of time that exceeds twenty (20) workdays, no disciplinary action shall be processed against that employee for the incident.

3.9.2. Any discipline given to employees shall be given in writing within five (5) workdays after the administration has concluded its investigation of the incident. If more than five (5) workdays pass after the conclusion of the investigation and discipline or recommended discipline has not yet been communicated with the employee, the administration shall notify the employee of the status of the process. Discipline which stems from a series of incidents shall be given within five (5) workdays after the administration has concluded its investigation of the last incident. This timeline may be extended upon mutual agreement with the Union. This provision shall not prevent the District from basing a more severe form of discipline on the combination of previous incidents for which the employee received lesser forms of discipline.

3.9.3. Employees may appeal the decision of the Superintendent or his or her designee to the Board of Education. Any such appeal must be submitted to the Board prior to the next regularly scheduled Board meeting following the decision unless the decision occurs less than seven (7) days prior to the next Board meeting. Employees may be represented by a Union official at the appeal.

3.9.4. Employees who are not in probationary status shall be subject to suspension or discharge for just cause for the term of their employment. Such employees shall be given a statement of the charges against them in writing. Such employees may, along with a Union representative, discuss the charges with the Superintendent or designee prior to when a suspension, either with or without pay, or discharge may take effect. A request to discuss the charges with the Superintendent must be submitted prior to 12:00 P.M. of the working day prior to the effective date of a suspension or discharge. However, it is recognized that some employee behavior may be particularly disruptive to the educational or work environment. The Board reserves the right to immediately suspend such employees through its designee without pay pending the implementation of a hearing if requested sometime after the start of the suspension.

3.9.5. Probationary employees may be discharged without cause during the probationary period.

3.10. Progressive Discipline Plan

The Board and Union agree to the concept of progressive discipline. The aforementioned notwithstanding, the parties agree that the commission of a serious offense may warrant skipping disciplinary steps and may include an immediate suspension or termination for just cause. In addition, the commission of multiple offenses may also warrant immediate suspension or termination.

3.10.1. Upon commission of an offense, the employee shall receive a verbal warning. The issuance of a verbal warning shall be notated in the employee's personnel file.

3.10.2. Upon commission of the same offense or multiple non-serious offenses (3) and after verbal warning, officials shall meet with the employee and document the offense(s) and meeting with a letter, if appropriate, in the employee's personnel file.

3.10.3. Upon commission of another non-serious offense or repetition of the same offense, officials shall meet with the employee, assess a one-day unpaid suspension, if appropriate, against the employee and document the offense, meeting and discipline in the employee's personnel file.

3.10.4. Upon commission of another non-serious offense or repetition of the same offense, officials shall meet with the employee and assess up to a three (3) day unpaid suspension, if appropriate, against the employee and document the offense, meeting and discipline in the employee's personnel file.

3.10.5. Subsequent repetition of the same offense, the commission of another non-serious offense or the commission of a serious offense may result in termination or a lengthier suspension. The repetition of the same offense after a lengthy suspension may be cause for termination.

3.11. Personnel File

3.11.1. Only one (1) official personnel file shall be maintained by the Board.

All employees shall have access to their personnel files twice a year upon written request except for confidential material excluded by state or federal law.

Employees may examine their personnel file after any material relative to their conduct, service or personality is placed in it regardless of whether they have already reviewed it twice within that year. Personnel files may be examined at mutually agreeable times.

3.11.2. Employees shall receive a copy of any material relative to their conduct, service, character or interpersonal skills which is placed in the personnel file. Employees shall have the right to submit a written statement explaining their position with respect to any document in their file to which they have access and, if submitted, their statement shall be attached to the disputed portion of the personnel record as provided by law.

3.11.3. Employees have the right to a copy of materials inserted into their file except for confidential materials excluded by state or federal law.

3.11.4. Upon request by the employee, letters of discipline or reprimand may be removed by the Superintendent after two (2) years if the specific offense has not been repeated or if three (3) other non-serious offenses have not been committed.

3.12. Overtime

3.12.1. Employees shall be paid overtime for all hours over forty (40) employees work in their position or related positions during their work week. Hours actually worked, paid holidays, paid leave days, except sick leave shall be counted as part of the forty (40) hours. All overtime hours must have the prior approval of the employee's supervisor.

3.12.2. Overtime shall be paid at one-and-one half (1-1/2) times the employee's regular hourly rate of pay or compensatory time may be offered based on one-and-one half (1-1/2) hours for each hour over forty (40) employees work in their position or a related position credited to the employees during the normal work week.

3.12.3. Employees who work overtime shall receive breaks and a lunch period as provided by law.

3.12.4. Compensatory leave time in lieu of overtime pay may be offered at the Board's discretion and may be accepted at the discretion of the employee. Compensatory leave time will accrue at one-and-one-half (1-½) hours of compensatory leave time for each hour of overtime worked. Employees may accumulate no more than forty (40) hours of compensatory time. Employees wishing to utilize

compensatory time must submit a form at least three (3) days in advance of the beginning of the compensatory leave time except in cases of emergency. Said leave may not be used to extend any vacation leave requested or granted or be used immediately before or after holidays. The request to use compensatory leave time may be denied for reasonable operating reasons, including but not limited to work shortages, overtime or other pending work requiring attention. Compensatory leave time must be utilized in the fiscal year in which it is earned, and if it is unused at the end of the fiscal year, it will be paid out at the regular rate of pay for the employee.

3.12.5. All regular overtime shall be paid during the regular pay period.

3.12.6. The Board and the Union recognize that the needs of the District will, from time to time, require overtime work by Support Staff employees. The Board recognizes that notice to an employee involved in prospective overtime employment must be made as early and as reasonably as possible so as not to unfairly interfere with the private lives of the employees.

Therefore, the Board agrees that overtime shall become mandatory only after reasonable efforts have been made to obtain volunteers from qualified employees within the department and the employee classification. As nearly as possible, overtime shall be distributed on the basis of seniority rotation, where practical, and with a special view to factors of experience and special capabilities, where applicable.

Overtime shall be considered a condition of employment, and, therefore, continued willful refusal to accept mandatory overtime assignments may result in disciplinary action. The Board recognizes that overtime availability should be, as nearly as possible, equalized throughout the members of departments and job classifications. The Board agrees to attempt, as nearly as possible, to equalize overtime employment for all employees within the same work classifications in the same department.

Therefore, the Board agrees that available overtime employment shall be continually distributed and rotated, as equally as possible, among the bargaining unit employees within the same job classification in the same department. An employee's refusal of an overtime employment assignment shall be charged to the employee in determining overtime rotation and equalization.

When the needs of a department require the assignment of mandatory overtime and after all full-time department personnel have been offered the opportunity to work the overtime, then, in that event, mandatory overtime shall be required of employees on the basis of seniority, with the least senior employees being mandated to so work. The current overtime schedule and rotation, indicating overtime worked and overtime refused, shall be posted within the department.

3.13. Payment Schedule

3.13.1. All ten (10) month employees shall have the option to receive their annual salary in twenty-two (22) or twenty-six (26) equal payments. Salaries for twelve (12) month employees shall be paid at the annual rate in twenty-six (26) equal pay periods as established by the Board or in twenty-seven (27) equal pay periods, as necessary, when a subsequent fiscal year creates twenty-seven (27) pay periods. In the latter case, the administration shall meet and discuss, with the Union, the twenty-seven (27) pay periods prior to the adoption and implementation of the schedule. In the event that the District modifies the pay period structure to permit twenty-four (24) pay periods instead of twenty-six (26) pay periods, the twenty-six (26) pay period option shall no longer be available.

3.13.2. All employees who work a special event shall be paid for it on the pay day for the pay period in which the event occurred.

3.13.3. Stipends for extra-duty assignments or activities shall be paid to employees in a separate check and/or direct deposit.

3.14. Probation

3.14.1. New employees shall serve a probationary period for one hundred eighty (180) calendar days after they are hired.

However, each employee must report for work on at least ninety (90) days during this probationary period. In the event the employee does not work at least ninety (90) days during the probationary period, that period shall be automatically extended until the employee has worked ninety (90) days.

The Board shall have the authority to discharge or discipline probationary employees without cause during that time period. Probationary employees shall receive paid holidays as provided by this Agreement and may use accumulated sick days during their probationary period, and probationary employees may not use any vacation days available to them under this Agreement during their probationary period.

Employees whose employment is terminated while they are in probationary status shall have no right to grieve their dismissal under the grievance procedure provided in this Agreement.

3.15. Evaluations

3.15.1. Each employee shall be evaluated annually by a non-bargaining unit immediate supervisor and/or administrator in accordance with the provisions of the District's evaluation form. All employees will receive a copy of the evaluation form upon hire. The current evaluation form will be posted in a shared drive. The supervisor and/or administration will review the evaluation with the employee. Any modifications to the evaluation form shall be implemented only after seeking input from the Union. Failure of the District to meet the timelines of this provision shall not prevent the District from disciplining or dismissing an employee for just cause.

3.16. Security and Food Service Personnel

3.16.1. Security: During the term of this contract, the Board shall provide uniforms to Security personnel as needed. These uniforms shall consist of the following:

1	Safety Reflective Windbreaker with removable lining
4	Short-Sleeve Shirts with Patch
4	Pairs of Pants
4	Long Sleeve Shirts with Patch
1	Winter Coat

The uniforms shall remain the property of the Security personnel as long as they remain employed by the District in the security function. Upon the resignation of security personnel from the District or upon the transfer of security personnel to a non-security position, the uniforms become the property of the District and shall be returned to the District.

Damaged or unusable uniforms shall be replaced on an as-needed basis provided by the Board so that the employee always maintains the proper number of uniforms as set forth above.

Security personnel shall return to the District old uniforms upon receipt of the new replacements.

Throughout the term of this contract, the Union may make recommendations for changes to the Security uniform. Final decisions on implementing such recommendations remain with the Board of Education.

Security Training: All newly hired security will receive the training necessary to obtain the Permanent Employee Registration Card (PERC) for unarmed Security Officers. Such training will be given within the first three (3) months of hire. Anyone hired prior to 2024-2025 school year who has not received this training will be required to complete this training. The District will pay for any fees associated with this training. Any training occurring outside the normal work hours will be compensated at the employee's regular hourly rate of pay.

The District will also provide yearly training related to the position such as, but not limited to, de-escalation skills, CPI, AED training, etc. throughout the year.

Security personnel directed by the Security Manager/Lead or Building Principal to complete Security Manager/Lead duties when the Security Manager/Lead is absent will be compensated at an additional Three ($3) Dollars per hour. Hours worked shall be submitted on a timesheet signed by the security personnel and the Security Manager/Lead or Building Principal.

3.16.2. Food Service Personnel: During the term of this contract, the Board shall provide uniforms to food service personnel as needed. These uniforms shall consist of the following:

1	Hat or visor
2	Aprons
2	Pairs of non-skid, food service quality shoes or $150 stipend
5	Short-sleeved shirts with embroidering

The District will also supply a sufficient amount of the following at each building:

1. Hair and beard nets
2. Safety glasses
3. Protective gear to enter freezers including, but not limited to, a hooded coat
4. Oven mitts and protective gloves

The uniforms shall remain the property of the Food Service personnel as long as they remain employed by the District in the food service function. Upon the resignation of food service personnel from the District or upon the transfer of food service personnel to a non-food service position, the uniforms become the property of the District and shall be returned to the District.

Damaged or unusable uniforms shall be replaced on an as-needed basis provided by the Board so that the employee always maintains the proper number of uniforms as set forth above.

Food service personnel shall return to the District old uniforms upon receipt of the new replacements.

Throughout the term of this contract, the Union may make recommendations for changes to the Food Service uniform. Final decisions on implementing such recommendations remain with the Board of Education.

Food Service Personnel Training: The District will pay for any costs associated with obtaining or renewing any and all necessary food service certification(s) outside the normal workday, as directed by the Administration, including, but not limited to, Food Handlers Certification. The District will pay food service personnel their regular hourly rate for up to three (3) hours per certification obtained/renewed.

Food service personnel will receive training before using or handling any new equipment or chemicals. Food service personnel shall be given access to a District computer before or after the employee's work hours to study or complete online certifications.

Food service personnel shall be paid their regular hourly rate for any District training they are required to attend outside their normal work hours.

Internal Substitution: Food service personnel directed to be a substitute will be assigned to do so on an equitable and rotating basis. Food service personnel will be listed on a written document shared with the Union (i.e., the substitution "list") from least senior to those with the most District seniority based on their most recent hire date. When a substitute is required, the District will assign the employee atop the list to fill the absence. After a substitution assignment is completed, the employee who filled the absence will rotate to the bottom of the list. The District will make every effort to give staff a twenty-four (24) hour notice if they will be required to be a substitute in another building. If a substitution assignment becomes necessary after the food service personnel's normal start time, they will be reimbursed for any travel expenses incurred (e.g., mileage reimbursement, ride share cost, etc.) in getting to such substitution assignment upon appropriate substantiation being provided to the District.

Kitchen Supervisor Coverage: Food service personnel directed to complete Kitchen Supervisor and/or Kitchen Lead duties when the Kitchen Supervisor is absent will be compensated at an additional two dollars ($2) per hour. Such hours worked shall be submitted on a timesheet signed by the food service personnel and the Manager – Student Nutrition or Assistant Manager of Food Services.

Use of Personal Vehicle: When an employee uses their automobile for food service activities or District-directed purposes (e.g., picking up and/or delivering materials and/or supplies to buildings, completing a substitution assignment in another building, etc.) such employee shall be reimbursed at the then-current I.R.S. mileage reimbursement rate for their car usage. Reimbursement includes travel in excess of the mileage and/or distance normally traveled to and from the employee's residence to their regular workplace location on a normal workday.

3.17. Mandatory Evening Programs

When practicable, Support Staff positions in the evening school program will be filled in accordance with the following criteria:

- Volunteers from the current staff.
- New hires.
- Assignment from the current staff.
- In the event of a vacancy in the regular school day program, employees who have been involuntarily transferred to the evening school program will be given preference for the position.
- In the event that more than one applicant possesses all the required skills and qualifications, the position will be awarded to the qualified applicant possessing the greatest seniority.

- Bargaining Unit employees may be assigned no more than thirty (30) workdays, involuntarily, in the evening program in order to meet the needs of the District.

3.18. Job Descriptions

Upon being hired, promoted or transferred, each employee shall be given a copy of his/her job description. Work assignments shall be in accordance with that job description. If a portion of the job description requires “related duties as required....”, the term “related duties” shall be interpreted to mean duties and responsibilities which could normally or reasonably be expected to be required consistent with the overall job description for the employee's job assignment. Prior to the start of the school year, the Union shall, upon request, meet with the District to review the job description(s) within the bargaining unit.

3.19. Employee Rights

3.19.1. Positions Eliminated

3.19.1.a. When one or more position(s) is eliminated, the employee with the least seniority in the classification shall be subject to layoff or transfer regardless of work location. The employee(s) subject to layoff has/have the right to placement (“bump”) into the position of the least senior person in a job classification in which the eliminated employee has previously accrued seniority, provided that the employee meets the required qualifications of the job description OR a job classification in which the employee has been formally assigned.

3.19.1.b. An Employee who has been “bumped” has the right to be placed (bump into) in a position occupied by a person with less seniority in a classification or in any classification for which they meet the required qualifications of the job description and has greater seniority than the employee being bumped.

3.19.1.c. An employee who is involuntarily transferred to a position with less pay due to the elimination of his/her position shall be afforded an opportunity to apply for and be placed into the first position posted which is higher paying subsequent to the employee's transfer so long as the individual is qualified, meets the requirements and expectations of the job description and has satisfactory performance evaluations without recent discipline. An employee who forgoes the opportunity to apply for a higher paying position which is posted shall no longer have a right to placement in such a subsequent position

3.19.1.d. An employee who is laid off shall be entitled to payment for accrued, unused vacation time.

3.19.2. Employee Rights: Transferred Positions

An employee who is involuntarily transferred to a position with less pay shall be afforded an opportunity to apply for and be placed into the first position posted which is higher paying within two (2) years of the employee's transfer so long as the individual is qualified, meets the requirements and expectations of the job description and has satisfactory performance evaluations without recent discipline. An employee who forgoes the opportunity to apply for a higher paying position which is posted shall no longer have a right to placement in such a subsequent position.

3.20. Extra Duty Assignments

Bargaining unit members shall have the right to apply for all stipend positions.

ARTICLE IV: LEAVES

4.0. County Paid Leave Ordinance Waiver

The parties to this Agreement have negotiated various leave benefits, including, but not limited to, sick leave, personal leave, bereavement leave and vacation leave. The parties do not wish to adopt or incorporate any other forms of leave. The parties fully waive all requirements of the Cook County PAID Leave Ordinance, which they have reviewed with the assistance of counsel.

4.1. Sick Leave

4.1.1. Each employee eligible to participate in the Illinois Municipal Retirement Fund shall be entitled to use sick leave without loss of pay. Twelve (12) month bargaining unit employees shall receive twelve (12) sick leave days each year. All other employees shall receive ten (10) sick leave days a year except those employees who work less than ten (10) months per year shall receive a prorated number of sick days. Sick leave not used in the year of service for which it was granted shall accumulate without limitation. Employees who begin employment after the beginning of the school year shall be credited with prorated sick leave based upon one (1) sick day leave for each month or fraction of a month between the date of employment and the end of their employment year. Employees shall be notified on each pay period of their current number of sick, vacation and personal days available.

4.1.2. Sick leave shall mean absence from work caused by the employee's illness or death of a member of the immediate family (as defined below). The definition of sick leave shall mean personal illness or serious illness in the immediate family (as defined below) or a death in the employee's household or death in the immediate family (as defined below).

Immediate family or household includes spouse, children, adopted/foster children, parents, siblings, mothers and fathers-in-law, brothers and sisters-in-law, grandparents, grandchildren and legal guardians.

4.1.3. The Board may require a physician's statement, or if treatment is by prayer or spiritual means, that of a spiritual advisor or practitioner of such person's faith, before compensation of sick days will be made for absences of four (4) consecutive days or more.

4.1.4. Any twelve (12) month bargaining unit employee using sixty-four (64) or fewer hours of sick leave from July 1 to June 30 or any ten (10) month employee using forty-eight (48) or fewer hours of sick leave during the same period shall be given One Thousand Four Hundred ($1,400) Dollars as incentive pay on the first available paycheck, upon conclusion of the calculation. Cafeteria monitors and food service personnel absent for less than twenty-four (24) hours of sick leave from July 1 to June 30 shall have their incentive limited to Seven Hundred ($700) Dollars.

4.1.5. In order to be eligible for the benefits of 4.1.4, a ten (10) month employee must have, during the designated time frame for the benefit, at least twenty-four (24) hours of sick leave available for the current school term for his/her use. In order to be eligible for the benefits of 4.1.4, a twelve (12) month employee must have, during the designated time frame for the benefit, at least thirty-two (32) hours of sick leave days available for the current term for his/her use. If the employee does not have the required hours of sick leave available for the current school term during the designated time frame

they will not be eligible to receive the incentive pay identified in 4.1.4 of the CBA. In order to be eligible for the benefit, each employee must submit all absence requests to the employee's direct supervisor by January 1 and July 1 (June 15 for ten (10) month employees) respectively. The parties agree that the incentive payment described in Section 4.1.4 who have submitted timely absence requests shall be paid the benefit no later than the third payroll following the January 1 and July 1 (June 15 for ten (10) month employees) submission dates. In addition, the parties agree that for ten (10) month employees, the "school year" shall mean the first day of student attendance through the last day of student attendance.

4.2. Personal Business / Emergency

4.2.1. Employees shall receive two (2) personal business/emergency days a year. Application shall be made as soon as possible in the event an emergency occurs that does not afford a one (1) day notice. In the absence of compelling emergency, such personal leave days cannot be taken before or after holidays or vacations.

4.2.2. Unused personal business days shall be accumulated as sick days.

4.3. Jury Duty

Full-time employees who miss workdays because they are required to serve on jury duty during the school year shall receive a full salary during the period of such service. Any compensation which employees receive for jury duty shall be retained by the employees.

4.4. Family and Medical Leave

4.4.1. The District will provide leave in compliance with the Family and Medical Leave Act. Nothing in this Article expands the District's duties or diminishes the employees' rights under the Family Medical Leave Act. Eligible employees shall be entitled to unpaid leave of up to twelve (12) work weeks on the basis of a period extending from July 1 through June 30.

4.4.2. All employees who have been employed for at least twelve (12) months with the District and for at least one thousand (1,000) hours during the year preceding the start of the leave shall be eligible for family and medical leave.

4.4.3. All other accrued paid or unpaid leave used for a purpose which qualifies under the Act shall be substituted for all or the corresponding portion, of an employee's leave entitlement under the Act at the time the employee applies for leave under these provisions.

4.4.4. An employee who receives District paid health care benefits shall continue to receive those benefits under the same terms and conditions as other employees while on a FMLA leave. All changes made to employee health plans while an employee is on an FMLA leave shall apply to the health care benefits received by the employee on leave.

4.4.5. In addition to the terms provided in this section, requests for family and medical leave shall be acted upon in accordance with the District's Family/Medical Leave policy.

4.5. Leave of Absence

Support Staff employees who have at least three (3) years of employment with the District may be granted a leave of absence for a period of up to one (1) year. A request for leave of absence must be

submitted to the Superintendent thirty (30) days prior to the desired beginning date of the leave, except in case of an emergency. The Superintendent shall forward to the Board the application along with a recommendation.

A member of the Support Staff receiving such leave shall not be credited with employment experience for such period of leave. The Board in passing upon the application may consider the employee's performance, the reason(s) for which the employee is requesting the leave, the needs of the District, the likelihood of the employee's returning, and all other factors. The Union recognizes that the decision of the Board is totally under its control and no such leaves need be granted during the period of this contract.

Employees who have been granted a one (1) year leave may by March 1 prior to the next school term request an extension of the leave for an additional one (1) year period.

Any Support Staff employee on a leave of absence shall be required to notify the Superintendent by certified mail, return receipt requested, prior to March 1 of each school term for which the leave of absence is granted whether the employee will be available for assignment during the school term commencing the following August/September. The Board may refuse to re-employ the employee for the subsequent school year if notice of the employee's intention to return was not transmitted to the District within the period set forth in this contract. Should March 1 fall on a weekend or on a holiday, said notification shall be required by 4:00 p.m. the first business day after March 1.

During their leave of absence, Support Staff employees shall be eligible to continue their Proviso health insurance coverage provided they pay 100% of the insurance premium.

During their leave of absence, Support Staff employees shall suffer no loss of job seniority.

4.5.1. Bereavement Leave

4.5.1.a. During the term of this contract, Support Staff employees shall receive bereavement leave of up to four (4) days for the death of members of the employee's immediate family as defined in Section 4.1.2 above. These days shall not be considered as part of sick leave and may not be accumulated or carried over. An employee may be asked to submit an obituary or other official notification of relationship to the Office of Human Resources.

4.5.1.b. An employee may request a maximum of two (2) additional paid days of absence in the event of death of a member of his/her immediate family as defined Section 4.12 above which requires travel of 500 or more miles away from home to attend the funeral for the member of the immediate family. All of these requests must be made to the Superintendent or designee.

4.6. Days Used in This Section.

The term "day" or "days" as used in this Section shall be for the regularly scheduled amount of hours that the employee works.

ARTICLE V: GRIEVANCE PROCEDURE

5.1. Definition

A grievance is defined as a written claim that there has been a violation, misinterpretation or misapplication of a specific provision of this Agreement.

5.2. Procedure

The parties agree that it is desirable for an employee and the employee's immediate supervisor to resolve problems informally. Accordingly, an attempt to resolve problems informally shall be made by the employee by discussing the problem with the supervisor within ten (10) working days of the event which is the basis of the grievance. An informal attempt to resolve a grievance must be made before a formal grievance may be filed at Step One. If a grievance is not resolved informally, it must be processed in accordance with the following:

a. The term "working days" shall mean those days on which the central administrative office is open for regular business.

b. **Step One**

The grievant or Union shall file the grievance in writing with the grievant's immediately-involved supervisors within ten (10) working days of the date of the informal conference with the immediately-involved supervisors. The written grievance shall state the specific provisions of the Agreement which are alleged to have been violated, the alleged facts which form the grounds for the grievance and the desired remedy. The immediately-involved supervisors shall render a decision in writing within ten (10) working days of the receipt of the grievance.

c. **Step Two**

If the grievance is not satisfactorily resolved at Step One, the grievant or Union may appeal to the Superintendent, in writing, within ten (10) working days after the receipt of the immediately involved supervisor's reply at Step One. The written appeal shall include a copy of the immediately involved supervisor's decision. The Superintendent or designee shall hold a conference and render a written decision within ten (10) working days after the conference.

d. **Step Three**

If the grievance is not satisfactorily resolved at Step Two, the grievant or Union may appeal to the Board of Education. The grievance must be in writing, accompanied by a copy of the Superintendent's decision and be submitted to the Board within ten (10) working days after receipt of the Superintendent's decision at Step Two. The Board shall conduct a hearing on the grievance within a reasonable time after receipt of the grievance, but in no event later than the Board meeting following the next regularly scheduled Board meeting. The Board shall render its decision, in writing, within ten (10) working days after the hearing.

e. **Step Four**

If the grievance is not satisfactorily resolved at Step Three, the Union may submit the grievance to binding arbitration within thirty-five (35) working days after receipt of the Board's decision at Step Three, by requesting an arbitrator from the Federal Mediation and Conciliation Service and filing a copy of the request with the Superintendent within the thirty-five (35) working day period.

The selection of the arbitrator and the arbitration proceeding shall be conducted according to the voluntary labor arbitration procedures of the Federal Mediation and Conciliation Service. The fees of the arbitrator and the Federal Mediation and Conciliation Service shall be divided equally between the Board and the Union. All other expenses shall be borne by the party incurring them. Neither of the parties may present nor assert any grounds or evidence before the arbitrator which were not previously disclosed to the other party. Either party shall be entitled to have a court reporter present and submit a transcript and post-hearing brief to the arbitrator. Unless the parties split equally the cost of the court reporter and the transcript, the party not requesting the court reporter shall not be entitled to a transcript.

The arbitrator shall have no right to amend, modify, nullify, ignore, add to or subtract from the provisions of the Agreement and shall decide only the specific issues raised in the written grievance and the replies thereto. The arbitrator's decision shall be based solely upon the specific terms of this Agreement and the relevant facts presented. The arbitrator shall have no authority to decide or make recommendations on other matters.

5.3. General

a. Every employee covered by this Agreement shall have the right to present grievances in accordance with the grievance procedures with or without representation.

b. An employee who participates in the grievance procedure shall not be subjected to discipline or reprisals because of such participation.

c. Employees shall be entitled to Union representation at each step of the grievance procedure.

d. Unless requested by the employee, grievance records shall not be placed in an employee’s personnel file. All records relating to the subject matter of the grievance shall be placed in the employee's personnel file.

e. The Board and the Administration will attempt to arrange mutually convenient times and places for meetings and hearings conducted under the grievance procedure; provided, however, the Board and the Administration shall not be required to conduct any grievance meeting or hearing on working time or to pay any employee for time spent in processing any grievance on non-working time.

f. The time limits and procedures for grievance processing must be strictly followed. Failure of the grievant or the Union to meet any time limit shall bar submission or further processing of the grievance. Failure of the Board or the Administration to respond within the time limits specified shall permit the grievant or the Union to proceed to the next step. Time limits may be extended at any step by mutual agreement of the parties in writing. Unless otherwise provided, all time limits in this grievance procedure shall consist of working days on which the District administrative office is open for business.

g. Upon mutual written agreement of the grievant and the Superintendent, a grievance may be brought directly to the Superintendent.

h. Grievances may not be modified after submission at Step One without the written agreement of the parties or except as necessary for the Union to respond to facts or provisions of the Agreement raised by the Board or the Administration in a reply to the grievance. In the case of a grievance filed by the Union, the grievance shall also state the names of the employees for whom relief is sought.

ARTICLE VI: SALARY AND FRINGE BENEFITS

6.1. Salary Schedules

6.1.1. Salaries shall be increased for each returning employee as follows:

2024-2025: 5.25%
2025-2026: 4.25%
2026-2027: 4.25%

Employees earning below the minimum wage required by Illinois law shall receive that increase on the date(s) required by Illinois law. These employees will only be entitled to the increase in wage from the increase required by the minimum wage and will not otherwise be entitled to the increases set forth herein.

6.1.2. Salary Structure

The current salary structure and increases agreed to between the parties will remain in place for the duration of this Agreement.

6.1.3. No new or promoted employee shall be compensated at a rate that is equal to or greater than a current employee doing the same work. The annual increase for starting salaries shall be less than the increase for current members of the Bargaining Unit.

6.1.4. All salary increases shall be based on the employee's previous year's base salary at the end of the previous school year.

6.1.5. Any employee involuntarily transferred to a lower paying category for reasons other than performance or misconduct shall retain his or her salary for the remainder of the fiscal year. If the employee remains in the lower paying category for the following fiscal year, the employee's salary shall be set at a rate commensurate with that of an employee within that category with similar seniority.

6.1.6. Promoted employees shall receive either the starting salary for the new position or a five (5%) percent increase in their current salary, whichever is greater. The increased salary shall go into effect after approval of the promotion by the Board of Education and when the employee begins to work in the position ("Promotion Date"). If Promotion Date is less than one hundred eighty (180) calendar days prior to the beginning of the next fiscal year (July 1), the employee shall not be entitled to an additional increase as set forth in Section 6.1.1 at the beginning of that fiscal year and the increase provided by this paragraph shall be the employee's sole increase in salary.

6.1.7. Substitution Pay

When a substitute is needed to temporarily cover a position, the Principal/Director or designee will send an email to the employee outlining the position that needs coverage, the pay rate, and the approximate length of time the substitution is needed. The employee must respond to the request in writing. Any employee assigned to substitute for a clerical position while maintaining his/her own job responsibilities shall be compensated as indicated below:

a. If the substitute assignment is at a position with a higher class rate of pay, the employee shall receive the higher pay rate.

b. If the substitute assignment is at the same rate of pay, the employee shall receive a stipend of one hundred twenty-five dollars ($125) per month.

c. A month, for purposes of this provision, shall be defined as twenty (20) workdays. The daily rate for this substitution shall be Six and 25/100 ($6.25) Dollars per day.

d. Employees who substitute for a number of days not evenly divided by twenty (20) shall be reimbursed at the daily rate.

e. Compensation shall begin on the twenty-first (21st) consecutive working day of substitution retroactive to the first day of assuming the additional responsibilities.

f. Employees, with the proper substitute certification on file with the District, who are assigned by the Building Principal to substitute for a teacher on a per period basis shall receive the hourly differential between the employee's regular hourly pay rate and the hourly pay rate for substitution contained in the Proviso Teacher Union collective bargaining unit for each class period that is taught.

6.1.8. Grade Level Positions

Grade Level I: Ten-Month Secretarial/Clerical (Secretarial/Clerical Positions) One Hundred Ninety Six (196) workdays

Job Coach
Administrative Assistant I

Starting Salaries:

2024-2025 - $30,817
2025-2026 - $31,896
2026-2027 - $33,012

Grade Level II: Twelve-Month Secretarial/Clerical/Technical Position

Technical Support Aide (TEN-MONTH POSITION – Starting salary to be prorated based upon hours worked) 185 workdays
Assistant to the Band Director
Translator/Office Assistant
Administrative Assistant II

Starting Salaries:

2024-2025 - $43,427
2025-2026 - $44,946
2026-2027 - $46,520

Grade III: Twelve-Month Position

Administrative Assistant III

Starting Salaries:

2024-2025 - $46,946
2025-2026 - $48,589
2026-2027 - $50,289

Grade Level IV: Twelve-Month Position

Accounts Payable and Receivable Agent
Procurement Agent
Business Office Liaison
Registrar

Starting Salaries:

2024-2025 - $51,639
2025-2026 - $53,447
2026-2027 - $55,317

Grade Level V: Twelve -Month Position

Head Bookkeeping/Chief Cashier
Assistant to the Director/Accounting & Payroll
Assistant to the Director of IT
Nurse
*No current Nurse will be required to be 12-month employee any sooner than June 2, 2025, with notice to the District no later than May 1, 2025. If a current nurse agrees to work 12 months, their salary will be raised to reflect working 12 months.

Starting Salaries:

2024-2025 - $61,000
2025-2026 - $63,135
2026-2027 - $65,345
*Anyone serving in the Assistant to the Director of IT (formerly IT Generalist) position at the end of the 2023-2024 school year shall earn $62,424 for the 2024-2025 school year.

Other Ten-Month Positions 185 workdays

Paraprofessionals (Part-Time and Full-Time)
Security (Part-Time and Full-Time)

Starting Salaries:

2024-2025 - $21.00/hour
2025-2026 - $21.75/hour
2026-2027 - $22.50/hour

Cafeteria Monitors and Food Service Personnel

Starting Salaries:

2024-2025 - $17/hour
2025-2026 - $17.60/hour
2026-2027 - $18.21/hour

6.1.9. Additions, deletions, or modifications of the positions and salaries referenced in this Article of the Agreement shall be negotiated by the parties in accordance with the Illinois Educational Labor Relations Act.

6.2. Retirement

6.2.1. Eligibility

An employee with: (1) at least ten (10) years of service credit in the District in this bargaining unit; (2) is at least sixty (60) years of age; and (3) has applied and been approved for retirement pursuant to the rules and regulations of the Illinois Municipal Retirement Fund is eligible to apply for the benefits set forth in this Section.

6.2.2. Each qualified employee as set forth above, shall receive a ten percent (10%) Post-Retirement Cash payment which shall consist of ten percent (10%) of the base salary in the employee's last year of service. In order to receive this benefit, the employee must submit an irrevocable notice of intent to retire by March 15 of his/her intention to retire at the end of business on June 30 of the current school year if approved by the Board. This payment shall be considered a post-retirement severance payment and shall be issued at such a time for which the District will not be subject to a penalty under the rules and regulations of IMRF.

6.2.3. Each qualified employee as set forth above may receive single health insurance coverage benefits at the same rate of contribution as is paid by current employees as modified from year to year until the individual reaches age sixty-five (65) or becomes Medicare eligible, whichever is sooner. The retiring individual may, if they so choose during this period of time, select dependent coverage provided that the additional cost of the dependent coverage shall be at the sole cost of the employee and the District shall pay no more than the cost of single health insurance benefits after the contribution from the employee as described above.

6.2.4. Credit of One Year Services

For the purpose of computing retirement pay, employees shall be credited with one (1) year of service on the anniversary date of their date of hire for each year of employment with the District.

6.2.5. The retirement options in this Section shall cease to exist upon the expiration of the 2026-2027 school year.

6.3. Insurance

6.3.1. Payment of Premium

As used in this Section, the term "insurance" shall mean the District's Group Health Care, Dental Care, Term Life, Vision and Long-Term Disability (LTD) Plans. The Board will also maintain an Employee Assistance Plan.

6.3.1.a. The District shall pay for employee and dependent insurance coverage in accordance with the below provisions:

During the school years of this Agreement, the employee shall pay eight percent (8%) of the annual insurance premiums for the employee and dependents.

Payment of any premiums beyond the District's contribution shall be made by the employee. All employee co-payments for insurance benefits shall be made via payroll deduction.

The Board reserves the right to utilize any insurance carrier or to self-insure using a professional claims administrative service, so long as the coverages to be provided are equivalent to those which were provided during the 2023-2024 school year except as provided in Section B below.

6.3.1.b. For the school years of this Agreement, the terms and coverages of the District's Health Care Plan shall remain unchanged from the 2023-2024 school term. For each school year thereafter, any modification, if at all, of the terms and coverages of the District's Health Care Plan shall be determined by recommendations of the District Insurance Committee that are presented to the Board and subject to approval by the Board of Education. The District Insurance Committee's recommendation must include an analysis of the financial impact to the District.

The District Insurance Committee shall be composed of nine (9) District employees whose meetings shall occur during the normal working hours. The President of the support staff bargaining unit shall appoint two (2) members of the support staff bargaining unit. The members of the District Insurance Committee shall be comprised of three (3) administrators, three (3) members from the teacher bargaining unit, two (2) members from the support staff bargaining unit, and one (1) member from the custodial and maintenance bargaining unit. Votes of the District Insurance Committee must occur when at least six (6) members are present. A majority containing at least six (6) votes is required for passage of any District Insurance Committee recommendation.

In the event that the Board does not approve the recommendation of the District Insurance Committee, the terms and coverages of the District's Health Plan for the current school year shall remain in effect for the following school year.

6.3.2. Coverages.

Employees shall receive access to the Summary Plan Description via the District's website for a fuller, more detailed description of coverage benefits under the District's Health Care Plan.

6.3.3. The Board of Education shall provide a life insurance plan for each employee who works at least thirty-seven and one-half (37.5) hours a week in an amount equal to the employee's annual salary. The plan shall include an Accidental Death and Dismemberment (A D and D) Double Indemnity Rider. For each One Thousand ($1,000) Dollars earned above the base of Five Thousand ($5,000) according to the employee's annual salary, an additional One Thousand ($1,000) Dollars in insurance shall be provided by the Board of Education. The additional insurance shall be determined by the nearest One Thousand ($1,000) Dollars of income. The Board shall provide life insurance under this Section at coverages that are equivalent to those provided during the 2023-2024 school year. The Board's contributions to such premiums are discussed in Section 6.3.1.a.

6.3.4. Except as modified elsewhere in this agreement, retirees who receive their pensions and early retirees will be allowed to enroll in medical insurance coverage for which they were eligible as employees until the retiree reaches age sixty-five (65) or becomes Medicare eligible at their expense.

6.3.5. The Board shall provide long term disability insurance at coverages that are equivalent to those provided during the 2023-2024 school year.

6.3.6. Dental Insurance.

The Board shall purchase dental insurance at coverages that are equivalent to those provided during the 2023-2024 school year. The maximum annual coverage for dental insurance shall be One Thouans Five Hundred and No/100 ($1,500.00) Dollars. Employees may avail themselves of this coverage, provided that they shall pay fifty (50%) percent of the cost of the coverage, both for single and family plans.

6.3.7. For ten (10) month employees who complete the school year but are not returning to work the following year, the employee shall receive his/her insurance through the month of August provided that the employee's required premiums are paid in full.

6.3.8. All health, dental, life, and long-term disability benefits shall be given in accordance with the terms and conditions contained in the plan booklets and formal insurance policies including changes made unilaterally by carrier for all similar policies. If unilateral changes are made, the Union and the District will be informed of those changes.

6.3.9. For the 2023-2024 school term, the Board shall provide vision benefits which include the following annual reimbursement for PPO:

Exam	$16	Single Vision Lenses	$14/pr
Bifocal lens	$25/pr	Trifocal Lenses	$35/pr
Trifocal lens	$35/pr	Lenticular Lenses	$70/pr
Contact lens	$70/pr	Frames	$14/frame

For HMO: Exam with existing copay: a twenty percent (20%) discount on purchase of vision materials and a Seventy-five ($75) Dollar allowance toward such purchase every twenty-four (24) months.

For each school year thereafter, any modification of the terms and coverages of the District's vision benefits shall be determined by the recommendations of the District Insurance Committee that are presented to the Board and subject to the approval of the Board of Education. The District Insurance Committee's recommendation to the Board must include an analysis of the financial impact to the District.

6.3.10. The Board shall give the Union advance notice of any intent to reduce the work week of employees who presently work thirty (30) hours or more a week below that number. The Board shall comply with its legal obligations regarding such change upon the Union's request.

6.3.11. Certain employees who are not eligible for the District's insurance plan shall be eligible for a Board paid flexible spending option. The flexible spending option shall be administered as follows:

6.3.11.a The Board shall provide a flexible spending account allowance equal to One Thousand Two Hundred ($1,200) Dollars per school year for each support staff employee that works at least thirty-five (35) hours per week but less than thirty-seven and one-half (37.5) hours per week on a regular basis.

6.3.11.b Employees who are eligible for the flexible spending account allowance above must be hired and have started working for the District before July 1, 2011 for use during the 2011-2012 school term or be hired and started working for the District prior to July 1 of any school term thereafter to receive this benefit.

6.3.11.c The flexible spending account shall be administered by the District's third party administrator for flexible spending accounts.

6.3.11.d The flexible spending account shall be used for health and dental costs and/or expenses which would be permitted under the flexible spending and/or health insurance programs of the District. Decisions on approval of an employee's submission for coverage under his/her flexible spending account shall be made by the District's third party administrator who administers the flexible spending accounts of the District.

6.3.11.e A support staff employee shall not be entitled to receive any unused allowance in his/her flexible spending account, or portion thereof, in cash.

6.3.11.f Employee flexible spending accounts permitted under this section shall comply with all IRS rules and regulations and any other laws, rules and regulations which govern such accounts.

6.3.12. The Board and Union agree that the provisions of the District's Health Care Plan and the Collective Bargaining Agreement are based upon current legal requirements. If such legal requirements should change due to legislative action in the future which shall impact the District, the parties agree that they shall, at the request of either party, meet and bargain solely over the terms of the District's Health Care Plan. The terms of these negotiations shall not be binding upon either party unless by mutual agreement.

6.3.13. Notwithstanding any provision to the contrary in this Agreement or other agreements between the parties, if changes are enacted into law under state, federal or local laws and/or regulations which render any insurance plans or benefits provided under this Article out of compliance or which would subject the Board to any penalties or surcharges, such as the “Cadillac plan tax” provided for in Section 49801 of the Internal Revenue Code (either directly for self-insured coverage or indirectly through an insurer for fully-insured coverage), than the insurance benefit provided herein shall become void and the Board the Union will bargain in order to adopt one or more plan design changes that are sufficient to bring such plans or benefits into compliance with law and/or that are sufficient to avoid any penalties or surcharges imposed.

6.4. Holidays

6.4.1. Full-time ten (10) month and twelve (12) month employees shall be entitled to paid holidays. Ten (10) month employees shall be entitled to fourteen (14) paid holidays. Twelve month employees shall be entitled to sixteen (16) paid holidays.

6.4.2. The following holidays shall be observed by the Board, and the employees specified in Section ____ shall receive them as paid holidays:

*July 4	Labor Day
Columbus Day	Veteran’s Day
Thanksgiving Day	Christmas Eve
Christmas Day	New Year’s Eve Day
New Year’s Day	Dr. Martin L. King’s Day
Lincoln’s Birthday	Casimir Pulaski Day
Friday after Thanksgiving	Memorial Day
Floating Holiday	*Juneteenth

Floating Holiday: In years in which the Legislature mandates that schools be closed on Election Day (e.g., 2024), Election Day shall replace the Floating Holiday.

*No entitlement for 10-month employees.

6.4.3. Employees entitled to paid holidays shall receive an additional vacation day for any holidays which fall on a Saturday or Sunday which are not observed on the preceding Friday or following Monday.

6.4.4. Employees entitled to paid holidays shall be paid their regular daily rate of pay for holidays.

6.5. Vacations

6.5.1. Twelve (12) month employees shall not be entitled to paid vacation day for the first six (6) months of service. After completion of six (6) qualifying months of continuous service, qualifying twelve (12) month employees shall be entitled to five (5) vacation days. All other individuals employed on a twelve (12) month basis shall receive paid vacation days as follows effective on the first day of the fiscal year:

Seven (7) months, but less than one (1) year	Five (5) days
One (1) year, but less than seven	Ten (10) days
Seven (7) years but less than 15	Fifteen (15) days
Fifteen (15) years or more	Twenty (20) days

6.5.2. If an employee retires, resigns, is laid off, is dismissed or becomes unable to work, that employee shall receive that portion of vacation earned at the time of leaving active employment with the Board in accordance with law.

6.5.3. Holidays shall not be charged as vacation days when they occur during a vacation.

6.5.4. A vacation request form must be prepared for an employee to be eligible to use vacation days. Except in the case of an emergency, the written requests for vacation must be made at least three (3) days in advance of the beginning of the requested vacation time. Preferences as to dates of vacations shall be honored based on the needs of the District. Any employee entitled to take four (4) weeks of paid vacation may only use a maximum of three (3) weeks of vacation at one time if the employee's absence would be detrimental to the best interest of the District. Administrators must respond to vacation requests within two (2) workdays. Failure by the Administrator to respond within two (2) workdays will result in an automatic approval of the vacation request.

6.5.5. Employees who shift from ten (10) month to twelve (12) months employment shall receive credit for the total number of months they have worked for District #209 as ten (10) month employees in determining the number of vacation days to which they are entitled. In accordance with the provisions of this Agreement, employees shifting from ten (10) month to twelve (12) month employment shall be entitled to five (5) vacation days after the completion of six (6) months of service in the twelve (12) month position unless a new fiscal year begins prior to the expiration of that six (6) month period. At the beginning of the new fiscal year, the employees shifting from a ten (10) month to a twelve (12) month position shall be entitled to the amount of vacation days set forth in Section 6.5.1.

6.6. Social Security and IMRF

The Board shall cause the employees in the bargaining unit to be covered by the Social Security System and the IMRF as required by federal and state statute during the term of this Agreement. Employees shall be responsible for the employee contribution required by IMRF. The Board shall deduct the employee contribution from any amounts owed employees so that the contribution will be

a tax-sheltered payment as long as federal and state laws and regulations allow such sheltering and the Board will not be subject to any additional liabilities or bookkeeping responsibilities.

6.7. Tuition Reimbursement

In an effort to encourage the professional growth of the Support Staff, the Board will reimburse employees for tuition expenses in accordance with the following:

6.7.1. Employees shall receive up to a maximum of Two Thousand ($2,000) Dollars per course for coursework and books.

6.7.2. In order for employees to be reimbursed at the rate identified in 6.7.1, the employee must receive a “B” or better to be reimbursed.

6.7.3. Employees may be reimbursed for nine (9) credit hours of “C” work for each sixty (60) hours of course work at a rate of Eight Hundred ($800) Dollars per course.

6.7.4. Tuition reimbursement will only be available for courses which relate to the employee's current position or would lead to an improved position in the District or to a college degree in an education-related field. All courses must receive approval from the Superintendent or designee prior to registration to be eligible for reimbursement. The decision of the Superintendent or designee shall not be subject to the arbitration procedures of this Agreement.

6.8. Out of Town Travel for Band Assistance

Employees within this bargaining unit who are authorized to accompany the Band on an out-of-town trip will be considered to be working for any period of travel which occurs during the employee’s regularly scheduled hours and/or for which they are actually performing work. This will not include the following which are not intended to be exhaustive: (1) meal periods, (2) break times, and (3) rest periods when they are not required and/or expected to supervise students. These employees will be paid for hours worked at their regular hourly rate until they reach forty (40) hours of performed work within a defined workweek and they will then be paid at the overtime rate for hours worked in excess of the forty (40) hours for that workweek.

6.9 Assistance in Investigation

When an employee is assaulted on school grounds, the District will cooperate with the external investigation upon the employee's request.

6.10 Substitute Teacher

Employees with a Substitute Teacher License who serve as a substitute teacher with the approval of the District for each assignment will be paid the difference between the Teacher Substitute rate per period minus their regular hourly rate. An employee can substitute no more than two hundred sixteen (216) periods a year.

ARTICLE VII: NO STRIKE

7.1. No Strike

The Union agrees that there shall be no strike or withholding of services during the term this Agreement is in full force and effect.

ARTICLE VIII: TERMINATION

8.1. Termination

This Agreement remains in full force and effect from July 1, 2024, to and including June 30, 2027.

The salary increases reflected herein shall be deemed retroactive to July 1, 2024 for those employees still employed on the date of ratification.

BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209	UNION
_____	_____
President	President
_____	_____
Secretary	Secretary
Dated:_____	Dated:_____

16. Possible Action Concerning PTU Memorandum of Understanding Regarding Tuition Reimbursement and Post-Hire Advancement on Salary Schedule 285

Memorandum of Understanding
Between The Board of Education of Proviso Township High Schools District No. 209
And
The Proviso Teachers Union, Local 571, A.F.T.

Tuition Reimbursement and Post-Hire Advancement on Salary Schedule

The Board of Education of Proviso Township High Schools District No. 209 ("Board") and the Proviso Teachers Union, Local 571, A.F.T. ("PTU") are presently parties to a 2024-2028 collective bargaining agreement. This agreement addresses: (1) how and when the Board shall partially reimburse teachers for graduate course work tuition (Article VIII, Section F); and (2) what type of graduate course work shall entitle teachers to move lanes on the salary schedule (Article VIII, Section C(3)). Notwithstanding such contractual language, during the 2024-2025 school year, the Board's administration mistakenly approved *professional development* credits (i.e., "non-college hours," as described in Article VIII, Section C(3)(b)) from the Albion Center for Professional Development at Idaho State University for tuition reimbursement and lane advancement purposes. To correct this mistake and further clarify the parties' collective bargaining agreement, the Board and PTU hereby agree as follows:

1) The Board shall not seek to recover any amount(s) of tuition reimbursement previously paid to teachers arising from or in any way relating to their obtainment of professional development credits from the Albion Center for Professional Development at Idaho State University.

2) The Board shall not seek to recover any amount(s) of salary paid to teachers during the 2024-2025 school year resulting from lane advancement due to their obtainment of professional development credits from the Albion Center for Professional Development at Idaho State University.

3) For the 2025-2026 school year, teachers who had advanced lanes during the 2024-2025 school year due to their obtainment of professional development credits from the Albion Center for Professional Development at Idaho State University shall be placed back in the appropriate lane on the salary schedule and such professional development credits shall not be considered for lane advancement purposes.

4) For the 2025-2026 school year and remainder of the parties' current collective bargaining agreement, no professional development credits obtained from the Albion Center for Professional Development at Idaho State University or any similar institution shall be considered for tuition reimbursement or lane advancement purposes.

5) For purposes of Article VIII, Section C(3)(b), professional development credits, regardless of which institution or entity may confer them, shall be considered "non-college hours" that cannot be utilized for lane advancement purposes.

6) The PTU shall not file or support any grievance relating to this matter.

7) No other provision(s) or aspect(s) of the parties' 2024-2028 collective bargaining agreement shall be considered altered or modified by this Memorandum of Understanding.

John Wandyani 08/20/25

PTU Date Board of Education Date

17. Possible Action Concerning PTU Memorandum of Agreement Regarding PEL School Nurse Position 287

2025-2026 PEL Nurse Salary Schedule			
	BA	BA+15	MA
Step 0			
Step 1	$67,714	$69,901	$74,209
Step 2	$69,367	$71,607	$76,019
Step 3	$70,279	$72,552	$77,030
Step 4	$71,206	$73,513	$78,057
Step 5	$72,146	$74,487	$79,099
Step 6	$73,224	$75,604	$80,293
Step 7	$74,372	$76,793	$81,564
Step 8	$75,539	$78,003	$82,858
Step 9	$76,529	$79,029	$83,953
Step 10	$77,533	$80,070	$85,067
Step 11			$86,382
Step 12			$86,937
Step 13			$89,553
Step 14			$91,632
Step 15			$93,549
Step 16			$94,856
Step 17			$97,951
Step 18			$99,278
Step 19			$100,623
Step 20			$102,003
Step 21			$103,388
Step 22			$104,068
Step 23			$105,612
Step 24			$107,182
Step 25			$108,774
Step 26			$110,736
Step 27			$113,494
Step 28			$116,898
Step 29			$120,710
Step 30			$123,792

Percentage Increase	3.25%	Off-Schedule	3.25%
2026-2027 PEL Nurse Salary Schedule			
	BA	BA+15	MA
Step 0			
Step 1	$68,815	$71,037	$75,415
Step 2	$69,915	$72,173	$76,621
Step 3	$71,621	$73,934	$78,490
Step 4	$72,563	$74,910	$79,533
Step 5	$73,520	$75,903	$80,594
Step 6	$74,490	$76,907	$81,670
Step 7	$75,604	$78,062	$82,903
Step 8	$76,789	$79,289	$84,215
Step 9	$77,994	$80,538	$85,551
Step 10	$79,016	$81,597	$86,682
Step 11			$87,831
Step 12			$89,190
Step 13			$89,762
Step 14			$92,464
Step 15			$94,610
Step 16			$96,589
Step 17			$97,938
Step 18			$101,135
Step 19			$102,504
Step 20			$103,894
Step 21			$105,318
Step 22			$106,748
Step 23			$107,450
Step 24			$109,045
Step 25			$110,666
Step 26			$112,310
Step 27			$114,334
Step 28			$117,183
Step 29			$120,697
Step 30			$124,633

Percentage Increase	3.25%	Off-Schedule	3.25%
2027-2028 PEL Nurse Salary Schedule			
	BA	BA+15	MA
Step 0			
Step 1	$69,933	$72,191	$76,640
Step 2	$71,051	$73,346	$77,866
Step 3	$72,187	$74,519	$79,111
Step 4	$73,949	$76,337	$81,040
Step 5	$74,921	$77,345	$82,118
Step 6	$75,909	$78,369	$83,213
Step 7	$76,911	$79,407	$84,324
Step 8	$78,061	$80,599	$85,597
Step 9	$79,285	$81,866	$86,952
Step 10	$80,529	$83,156	$88,331
Step 11			$89,499
Step 12			$90,686
Step 13			$92,088
Step 14			$92,679
Step 15			$95,469
Step 16			$97,685
Step 17			$99,728
Step 18			$101,121
Step 19			$104,421
Step 20			$105,836
Step 21			$107,270
Step 22			$108,741
Step 23			$110,217
Step 24			$110,942
Step 25			$112,589
Step 26			$114,262
Step 27			$115,960
Step 28			$118,050
Step 29			$120,991
Step 30			$124,620

Evidence of Teaching

Teacher's Name _____ **Evaluator's Name** _____

Observation Date/Period _____ **Post Conference Date/Time** _____

Domain 1: Planning and Preparation

Component	Unsatisfactory	Basic	Proficient	Distinguished
1a. Knowledge of and collection of data for a health history	The school nurse does not demonstrate fundamental knowledge of health history components.	The school nurse demonstrates minimal knowledge of health history components.	The school nurse demonstrates consistent understanding of health history components.	The school nurse applies the knowledge of thoroughly collecting the data for a health history while making intervention decisions.
Evidence: Not Applicable to this lesson.				
1b. Knowledge of anatomy and pathophysiology of body systems	The school nurse does not demonstrate a fundamental knowledge of anatomy and pathophysiology.	The school nurse has a basic knowledge of anatomy and pathophysiology.	The school nurse demonstrates an understanding between the anatomy of bodily systems and pathophysiology.	The school nurse applies the knowledge of pathophysiology while making nursing assessments.
Evidence: Not Applicable to this lesson.				
1c. Knowledge of emergencies in the school setting and appropriate responses to emergencies	The school nurse does not follow general emergency guidelines and first aid measures for emergency care in the school setting.	The school nurse has a basic understanding of general emergency guidelines and first aid measures.	The school nurse uses the knowledge of basic first aid measures and general emergency guidelines while responding to an emergency situation in the school setting.	The school nurse demonstrates appropriate assessment skills of an emergency situation in the school setting by administering, instructing, and /or delegating to others first aid emergency care.
Evidence: Not Applicable to this lesson.				

_____ Administrator Initials

_____ Teacher Initials

Component	Unsatisfactory	Basic	Proficient	Distinguished
1d. Knowledge of acute, episodic, and chronic health conditions	The school nurse does not demonstrate a fundamental knowledge of acute, episodic and chronic health conditions.	The school nurse has a limited knowledge and past experience in the assessment of acute, episodic, and chronic health conditions as relative to the school health setting.	The school nurse demonstrates a broad knowledge of acute, episodic and chronic health conditions.	The school nurse demonstrates a thorough understanding of acute, episodic and chronic health conditions while making nursing assessments and appropriate interventions in a school health setting.
Evidence: Not Applicable to this lesson.				
1e. Knowledge of communicable diseases	The school nurse does not demonstrate knowledge of communicable disease.	The school nurse demonstrates minimal knowledge of communicable diseases.	The school nurse demonstrates knowledge of communicable diseases.	The school nurse demonstrates a thorough knowledge of communicable diseases and makes appropriate referrals as needed.
Evidence: Not Applicable to this lesson.				

Evidence of Teaching

Domain 2: The Classroom Environment

Component	Unsatisfactory	Basic	Proficient	Distinguished
2a. Immunization requirements	The school nurse does not demonstrate a knowledge of the required immunization schedule.	The school nurse demonstrates a basic knowledge of the required immunization schedule.	The school nurse works diligently to meet the school mandated requirements. In addition, the school nurse coordinates the exclusion of unprotected students according to district policy.	The school nurse communicates immunization requirements to parents and collaborates with outside community agencies, other school districts and physician's offices.
Evidence: Not Applicable to this lesson.				
2b. Certificate of child health examination	The school nurse does not demonstrate a knowledge of the child health examination components.	The school nurse demonstrates a basic knowledge of the child health examination components.	The school nurse has a thorough understanding of the child health examination certificate and interprets health status.	The school nurse maintains and coordinates the certificate of child health examination information with former health records in an organized and professional manner for each student.
Evidence: Not Applicable to this lesson.				
2c. Risk reduction and infection control	The school nurse does not possess knowledge of or ignores opportunities for risk reduction and infection control.	The school nurse possesses a basic understanding of risk reduction and infection control.	The school nurse identifies and provides information to students, parents, and staff members to correct deficient patterns of health care.	The school nurse communicates to students, parents and staff and collaborates with appropriate agencies. The school nurse has an understanding of primary, secondary and tertiary prevention.
Evidence: Not Applicable to this lesson.				

_____ Administrator Initials

_____ Teacher Initials

Component	Unsatisfactory	Basic	Proficient	Distinguished
2d. Health and safety education	The school nurse does not possess knowledge of health and safety measures in the school setting.	The school nurse possesses a basic understanding of health and safety measures.	The school nurse identifies and provides information to students, parents and staff members of health and safety measures.	The school nurse consistently provides information to enhance health and safety in the school setting. The school nurse encourages students to develop patterns of healthful living and to accept responsibility for his/her own health and well being.
Evidence: Not Applicable to this lesson.				
2e. Counseling techniques	The school nurse has no understanding of counseling techniques.	The school nurse has a basic knowledge of counseling techniques.	The school nurse identifies opportunities to advise, educate and teach health issues.	The school nurse understands a variety of counseling techniques. The school nurse develops rapport and relationships with student, parent or staff to advise or educate on specific health issues with an awareness of the importance of confidentiality.
Evidence: Not Applicable to this lesson.				
2f. Knowledge of community health needs and resources	The school nurse does not have an awareness of community health needs.	The school nurse has a basic understanding of community health needs and resources.	The school nurse has a thorough knowledge of services and is able to match appropriate services to the needs of individuals.	The school nurse is effective in identifying services that are appropriate for the individual student's needs and serves as a resource for others in the school environment.
Evidence: Not Applicable to this lesson.				

_____ Administrator Initials

_____ Teacher Initials

Evidence of Teaching

Domain 3: Instruction

Component	Unsatisfactory	Basic	Proficient	Distinguished
3a. Ability to identify needs of adolescents regarding pregnancy and sexuality	The school nurse is unable to recognize the needs of the adolescent regarding pregnancy and sexuality.	The school nurse possesses a general knowledge of the health issues surrounding adolescent pregnancy and sexuality.	The school nurse consistently recognizes the needs of the adolescent and implements appropriate intervention.	The school nurse possesses thorough knowledge of appropriate community/outside agencies and provides referrals.
Evidence: Not Applicable to this lesson.				
3b. Knowledge of psychosocial needs impacting adolescent health	The school nurse has no knowledge of the psychosocial needs of the adolescent.	The school nurse has limited knowledge of psychosocial needs of the adolescent.	The school nurse consistently demonstrates an understanding of the psychosocial needs of the adolescent.	The school nurse consistently collaborates with PPS colleagues and appropriate outside community agencies as needed.
Evidence: Not Applicable to this lesson.				
3c. Knowledge of medical technology in the school setting	The school nurse lacks awareness or is resistant to medical technology.	The school nurse has a limited awareness of medical technology used in the school setting.	The school nurse demonstrates the ability to utilize medical technology in a school setting.	The school nurse demonstrates a broad knowledge of current medical technology and pursues educational opportunities to enhance delivery of services in the school setting.
Evidence: Not Applicable to this lesson.				292

Component	Unsatisfactory	Basic	Proficient	Distinguished
3d. Knowledge of abuse and neglect	The school nurse does not recognize and / or does not report abuse and neglect.	The school nurse understands all categories of child abuse are required by law to be reported to the proper authorities.	The school nurse consistently recognizes and reports all categories of abuse to appropriate authorities.	The school nurse collaborates with PPS colleagues and appropriate support services. Performs physical assessment, documents findings, provides first aid for any injuries requiring emergency management, reports suspicion of abuse/neglect to authorities in accordance to child protection laws and school district policies.
Evidence: Not Applicable to this lesson.				
3e Individualized educational plan	The school nurse does not understand the process of creating an Individual Education Plan for an identified student with a medical need.	The school nurse has a basic understanding of the process of creating an Individual Education Plan for an identified student with a medical need.	The school nurse participates in developing a goal that is educationally relevant to an individual medical need.	The school nurse consults and collaborates with other school personnel, the parents and the student, in gathering other health related information pertinent in developing and IEP goal.
Evidence: Not Applicable to this lesson.				
3f. Multi-disciplinary conference	The school nurse does not provide an accurate written report and does not communicate effectively with those involved in the MDC.	The school nurse provides a basic written report.	The school nurse provides an accurately written report and attends the MDC to present findings.	The school nurse provides an accurately written report, can communicate pertinent health information, and contributes in determining special education eligibility.
Evidence: Not Applicable to this lesson.				
3g. Individualized Health Plan (IHP)	The school nurse does not possess an understanding of an Individualized Health Plan.	The school nurse possesses a basic understanding of a basic Individualized Health Plan.	The school nurse develops an IHP for a student with a medical need that interferes with the educational process.	The school nurse constructs the IHP that contains the following identifiable parts: history, assessment data, nursing diagnosis, goal of care, nursing actions or interventions, and expected outcomes to reflect the needs of a student in an educational setting.
Evidence: Not Applicable to this lesson.				
3h. Special education laws/ American with Disabilities (504)	The school nurse does not possess a knowledge of special education laws and section 504 of the rehabilitation act (ADA).	The school nurse has a basic knowledge of special education laws and section 504 (ADA).	The school nurse has a thorough understanding of special education laws and section 504 (ADA).	The school nurse collaborates with other school personnel, the parents and student and other appropriate outside community agencies to provide necessary accommodations in the educational setting.
Evidence: Not Applicable to this lesson.				
3i. Nursing Practice Act	The school nurse does not possess an understanding of how the state Nurse Practice Act regulates school nursing.	The school nurse has a basic understanding of how the state Nurse Practice Act regulates school nursing.	The school nurse utilizes the nurse practice act as a guideline for nursing care in the educational setting.	The school nurse possesses a thorough understanding of the Nurse Practice Act, what nursing care can be delegated, qualifications of persons providing nursing care, and how failure to comply may result in litigation or loss of one's nursing license.
Evidence: Not Applicable to this lesson.				

_____ Administrator Initials

_____ Teacher Initials

Evidence of Teaching

Domain 4: Professional Responsibilities

Component	Unsatisfactory	Basic	Proficient	Distinguished
4a. Medication policy	The school nurse does not possess an understanding of the district medication policy regulating the authorization of medication in the school setting.	The school nurse has a basic understanding of the district medication policy regulating the authorization and administration of medication in the school setting.	The school nurse implements the district medication policy as defined.	The school nurse collaborates with parents, physicians, and students regarding safe distribution of medication. The school nurse maintains proper authorization, and documentation of records. The school nurse provides appropriate storage of medications.
Evidence: Not Applicable to this lesson.				
4b. Management of health records	The school nurse does not possess an understanding of compliance with state, federal laws, regulations and guidelines governing school health records.	The school nurse has a basic understanding of the need for compliance of school health records.	The school nurse maintains accurate and complete health records on each student while maintaining confidentiality.	The school nurse efficiently interprets health record information. The school Nurse seeks out clarification of incomplete records while striving for the goal of compliance of all records according to state law.
Evidence: Not Applicable to this lesson.				
4c. Supervision and delegation of care	The school nurse does not understand roles and responsibilities that may be delegated to paraprofessionals and volunteers.	The school nurse has a limited awareness of nursing responsibilities that may be delegated to paraprofessionals and volunteers.	The school nurse clearly defines tasks to be delegated to para- professionals and volunteers within guidelines of their job description.	School nurse delegates tasks, provides supervision, inservice training and evaluation of performance of paraprofessionals and volunteers.
Evidence: Not Applicable to this lesson.				
4d. Growing and developing professionally - Formal	The school nurse does not pursue opportunities to expand his/her knowledge base or acquire new skills.	The school nurse pursues course work, seminars and workshops to enhance knowledge and develop skills	The school nurse is active in developing expertise in relevant areas and shares that knowledge and expertise with colleagues.	The school nurse continually expands knowledge and skills, sharing with colleagues and incorporating knowledge into practice and programs. The school nurse maintains professional affiliations.
Evidence: Not Applicable to this lesson.				
4e. Growing and developing professionally - Informal	The school nurse does not utilize opportunities to read about and discuss current professional literature and issues.	The school nurse engages in reading and discussions related to professional issues.	The school nurse actively shares from personal reading and initiates discussions with colleagues about issues related to education and nursing.	The school nurse incorporates knowledge and insights into daily practice utilizing professional journals, resources, and other technologies.
Evidence: Not Applicable to this lesson.				
4f. Awareness of available resources and community agencies	The school nurse is unaware of available resources and does not provide appropriate referrals.	The school nurse has general knowledge of resources and can refer appropriately as needed.	The school nurse has comprehensive knowledge of available resources and makes appropriate referrals as needed.	The school nurse is a resource for others in sharing knowledge and making referrals to community resources and agencies.
Evidence: Not Applicable to this lesson.				
4g. Cooperative working agreement with	The school nurse does not make appropriate referrals and does not respond to requests	The school nurse makes appropriate referrals and responds to requests from community agencies.	The school nurse actively collaborates with community agencies.	The school nurse initiates effective relationships with community agencies.

_____ Administrator Initials

_____ Teacher Initials

community agencies	from community agencies regarding the student's needs.			
Evidence: Not Applicable to this lesson.				
4h. Ethics and professional conduct	The school nurse does not have an understanding of the issues involving ethics and professional conduct.	The school nurse has a basic knowledge of proper professional conduct and ethics.	The school nurse demonstrates proper professional and ethical conduct.	The school nurse is a resource for others in issues of professional conduct and ethics.
Evidence: Not Applicable to this lesson.				
4i. Standards of Professional School Nursing Practice	The school nurse is not aware of the Standards of Professional School Nursing Practice.	The school nurse has a basic understanding of the Standards of Professional School Nursing Practice.	The school nurse has a thorough knowledge of the Standards of Professional School Nursing Practice.	The school nurse consistently uses the Standards of Professional School Nursing Practice as a guideline for competent practice.
Evidence: Not Applicable to this lesson.				

Recommendations:	

This document serves as the permanent record citing evidence of one specific classroom observation.

Teacher's Signature

Date

Administrator's Signature

Date

Administrator Initials

Teacher Initials

Certified School Nurse (PEL-CSN)

Division / Department: Proviso East, Proviso West and/or PMSA
Classification (FSLA): Full-time, Exempt
Position Group: School Nurse
Full-Time Equivalent (FTE): 1.0
Anticipated Work Year & Hours*: Same as full-time teachers, plus two (2) weeks before and after said work year
Union Membership: Proviso Teachers Union, Local 571, AFL-CIO
Reports to: Building principal and/or designee

General Description:
To develop, implement, and oversee a comprehensive school-based health program, and deliver services (as set forth below and mandated by law and Board of Education policy) to students to enhance students' health, wellness, and educational performance. All duties are to be performed in accordance with professional standards of school nursing practice, applicable State law and regulations, and Board of Education policies and administrative procedures (as may be amended from time to time).

Required Qualifications:
Employees are responsible for obtaining/retaining the most current statutory and administrative rule requirements for their position.

- **Education/Training:** Baccalaureate Degree or higher
- **Licensure:** Valid Illinois Professional Educator License (PEL)
    - Valid Illinois Hearing and Vision Screening Certification
    - Valid Healthcare Provider CPR/AED certification
- **Endorsement:** PEL-CSN (Professional Educator License-Certified School Nurse)
- **Experience:**
    - Minimum of two (2) years of prior professional nursing experience, preferably pediatric, adolescent, community or mental health nursing, and health program management.
- **Knowledge/Abilities/Skills:** Ability to successfully perform the essential duties and responsibilities of this position.

Desired Qualifications:
(Note: These are "desired qualifications" only, and are not required to be considered for employment for this position)

- *National School Nurse Certification (NCSN)*
- *Bilingual – Spanish*
- *Computer literacy and competency*
- *Ability to interpret and make decisions based on data.*
- *Excellent writing and public speaking skills.*
- *Outstanding organizational and planning abilities.*
- *Excellent leadership and facilitation skills in working effectively with individuals and groups.*
- *Ability to serve as a team player.*
- *Outstanding problem solving and conflict resolution skills.*
- *Demonstrates an understanding and use of equitable and culturally responsive practices.*

Essential Duties and Responsibilities*:

Coordination

- Participates in the development, implementation, and overseeing a comprehensive school-based health program.
- Helps to provide a safe school environment so students can concentrate on learning.
- Collects and analyzes epidemiological and other District health information and makes recommendations based upon statistical data provided by the District.

DRAFT

- Assists in the development of an accident/injury prevention program to facilitate safety within the school.
- Determines the impact of students' contagious illnesses and acts to prevent the spread of communicable disease in the school setting.
- Assists in the assessment of the health and safety needs of the District and/or building in compliance with Occupational Safety and Health Administration (OSHA) guidelines, implementing the Bloodborne Pathogen Control Plan and other interventions as indicated.
- Follows a communicable disease prevention and control program in cooperation with local and State public health agencies.
- Manages District and/or building health records in accordance with the Illinois School Student Records Act, providing efficient retrieval of information and other related archival responsibilities.
- Participates in Child Find programs and establishes and manages health screening programs according to State requirements and rules.
- Participates in the development of health-related Board of Education policies and administrative procedures in compliance with State law and current/best health practices.
- Recommends modifications to District and/or building programs for students who require accommodations because of health concerns and/or issues.
- Develops and maintains healthcare plans for students who need required and/or special nursing interventions during the school day.
- Collaborates with other staff in assessing, writing, and implementing student behavior plans.
- Identifies resources and information about health-related services in the community and provides and/or shares this information/these services to students and parents.
- Assists with Monitoring monthly student attendance and coordinates and/or implements interventions.

Teaching

- Provides and/or presents staff in-service programs on health-related topics, as necessary, including, but not limited to, bloodborne pathogens and the District's exposure control plan, when necessary.
- Provides needed health education in the classroom.
- Provides students with learning opportunities that promote individual and community health.

Clinical Practice

- Provides, delegates and/or administers direct professional nursing services, first aid, illness, and emergency care to students, including, but not limited to, nursing assessment, identifying health problems, making referrals for diagnosis and treatment, recommending educational modifications, providing follow-up and evaluation, and maintaining appropriate documentation.
- Screens for student health problems that impact education.
- Identifies and manages students' health concerns so they are able and ready to learn.
- Provides health information and counseling for students and parents.
- Develops and administers a medication protocol to safely store, administer, document, and monitor the effectiveness of medication given at school.
- Supervises and/or provides screening and follow-up for deficits in vision, hearing, growth and development, and other physical and/or medical deficits.
- Maintains accurate school health records to assure compliance with State requirements, including, but not limited to, immunizations, physical examinations, and medical conditions.
- Participates as a crisis team member and provides crisis intervention for students in the situation(s) of sudden illness or injury.
- Makes appropriate assessments and referrals for suspected abuse/neglect as a mandated reporter.

Health Office Management

- Maintains a user friendly and organized health services facility conducive to confidential communication and services.
- Assists students in accessing health care.
- Purchases and maintains health and OSHA supplies and equipment as indicated for the building's health office and District.
- Manages and makes recommendations for the health services annual budget and critical needs requests.

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- Maintains compliance as required by the Illinois School Code and Illinois Department of Public Health for physical examination, medical conditions, and immunization records.
- Acts as Lead Nurse to Non-Certified Registered Nurses, one-to-one nurses, Health aides, clerical aides, health service volunteers, and other healthcare providers for students working in the school.

Communication

- Acts as a liaison between home and school by communicating with parents regarding students' health and safety needs and develops plans to meet those needs at school.
- Maintains communication with administrators, teachers, other school personnel, and parents/guardians to enhance cooperative action, which will meet the health and safety needs of students.
- Initiates contact with and acts as a liaison between the home, District, community health agencies and the private medical sector to enhance the health and wellness of students and the greater school community.
- Maintains confidentiality regarding all District, building, and student health-related issues.
- Participates in health-related community activities as a representative of the District.

Special Education

- Conducts medical review component of student case study evaluations and re-evaluations under the Individuals with Disabilities Education Act pursuant to Article 14 of the Illinois School Code and 23 Illinois Administrative Code 226.160.
- Completes mandated hearing and vision screenings for students as necessary.
- Attend eligibility meetings to review medical review component of case study evaluations.
- Completes and presents health histories as part of case study evaluations
- Attend IEP meetings, as necessary, to suggest necessary modifications and accommodations, as determined necessary by medical review component of student case study evaluations.
- Reviews and interprets outside medical reports relevant to a student's educational programming.
- Collaborates with Student Services Department and provide advice relative to home hospital services.
- Develops and maintains current health care plans for students who need special nursing interventions during the school day.
- Participates as a member of the multidisciplinary team in the identification, evaluation, and placement of students into special education programs.
- Writes the health component of the Individual Education Plan (IEP).

Professional Development

- Participates as a member of professional school nursing and education organizations and utilizes continuing education opportunities to enhance professional knowledge in both nursing and education fields.
- Participates as an active member of the school community, representing health/wellness.
- Participates as a member of the faculty on District committees and professional association activities.

All Other Duties as assigned.

Performance Evaluation/Accountability:
All evaluations shall comply with State law and any negotiated provisions agreed upon by the District and Proviso Teachers Union, Local 571, AFL-CIO.

Physical Requirements:
As established by the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Teachers Union, Local 571, AFL-CIO.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to stand, walk, sit, bend, write, type, speak, and listen. In addition, the employee may occasionally be required to bend, twist, reach and climb. Specific vision abilities required by this job include close, peripheral and distant vision. Ability to work in an

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office environment, sitting, standing, light lifting, filing, operating office machines and computers, communicating with staff and others. Occasional lifting, otherwise non-demanding physical office activities.

The noise level in the work environment ranges from quiet/moderate to loud. The employee is frequently required to interact with the other staff and students in the District. The employee is directly responsible for the safety and well-being of students.

Work Environment/Conditions:
As established by the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Teachers Union, Local 571, AFL-CIO.

Compensation & Benefits:

- Salary Range: As established by the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Teachers Union, Local 571, AFL-CIO.
- Benefits: As established by the current Agreement between Board of Education, Proviso Township High Schools District No. 209, Cook County, Illinois and the Proviso Teachers Union, Local 571, AFL-CIO.

*** Disclaimer:**
This job description describes duties and responsibilities representative of the nature and level of work assigned to the position. The identified duties and responsibilities and other information contained in this job description are intended only as examples of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. This job description does not constitute an employment agreement between the District and employee and is subject to change by the District as the District's needs and the job requirements change. The information contained in this job description is not an exhaustive list of the duties performed for this position. Other duties may be required and assigned. The site of employment is subject to change based on the needs of the District. As outlined in Board Policy 5:32 (“Nepotism”), no person with an Interested Relationship with any member of the Board of Education, the Superintendent or a District-level administrator shall be eligible for employment in the District.

Job Description Creation / Revision Date: 11.15.2024

Proviso Township High Schools District 209 does not discriminate in employment on the basis of race, color, religion, sex (including pregnancy and gender identity), national origin, political affiliation, sexual orientation, marital status, disability, genetic information, age, membership in an employee organization, parental status, military service, and other protected categories as set forth in Board Policy 5:10 (“Equal Employment Opportunity and Minority Recruitment”).

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Memorandum of Agreement
Between The Board of Education of Proviso Township High School District 209
And
The Proviso Teachers Union, Local 571, AFL-CIO

PEL School Nurse Position

The Board of Education of Proviso Township High School District 209 ("District") and the Proviso Teachers Union, Local 571, AFL-CIO ("Union") are presently parties to a 2024-2028 collective bargaining agreement. This agreement does not address or reference school nurses in any capacity. Meanwhile, the District's collective bargaining agreement with the Proviso Support Staff Council of the West Suburban Teachers Union, Local 571, IFT-AFT ("Support Staff Union") includes provisions addressing the wages, hours and other terms and conditions of employment with respect to registered school nurses.

The District now desires to create a new "Certified School Nurse (PEL-CSN)" position to fall within the Union's collective bargaining unit. On multiple recent occasions, the parties have met to discuss issues surrounding the position's creation and, pursuant to those meetings, agree as follows:

1. The newly created "Certified School Nurse (PEL-CSN)" position shall be subject to the "Certified School Nurse (PEL-CSN)" job description, attached hereto as Exhibit 1, which may be amended from time to time by the District. In addition, the parties' Performance Evaluation Reform Act ("PERA") Joint Committee shall develop an applicable evaluation instrument and/or rubric for the position by the first student attendance day of the 2025-2026 school year; provided, however, if the parties' PERA Joint Committee fails to do so by this deadline, the model instrument and/or rubric developed by the Illinois Association of School Nurses, attached hereto as Exhibit 2, shall be utilized to evaluate the position.

2. The "Certified School Nurse (PEL-CSN)" position shall be considered a "teacher" for purposes of Article I ("Recognition and Representation") of the parties' collective bargaining agreement, and the District and Union shall jointly clarify the bargaining unit with and pursuant to procedures established by the Illinois Educational Labor Relations Board ("IELRB").

3. Based upon 200 workdays, the "Certified School Nurse (PEL-CSN)" position shall be compensated pursuant to and in accordance with the new "Certified School Nurse (PEL-CSN)" salary schedule, attached hereto as Exhibit 3.

    a. The 200 workdays shall be determined by the District, with input from the Union.

b. Prior service as a registered school nurse (in or outside the District) and/or a PEL/licensed school nurse (outside the District) shall be granted credit for initial salary schedule placement purposes in the ratio of one (1) year of experience in another school district(s) to equal one (1) year in the District, up to ten (10) or fifteen (15) years (whichever lane is applicable when hired).

c. For the 2026-2027 and 2027-2028 school years, the position's salary shall increase by 3.25% inclusive of step on the salary schedule. In addition, those who are off the "Certified School Nurse (PEL-CSN)" salary schedule, but not receiving the retirement incentive, shall receive the same annual percentage salary increases for such school years.

4. Notwithstanding anything in the parties' collective bargaining agreement to the contrary, an employee serving in the "Certified School Nurse (PEL-CSN)" position:

   a. Shall work the same number of daily hours as a teacher; provided, however, their regular daily schedule shall only include one (1) planning period and one (1) duty-free lunch period (which shall be in length equal to the regular class periods), with the remainder of each day spent providing the nursing services, as set forth in the "Certified School Nurse (PEL-CSN)" job description.

      i. With respect to this planning period, the District may, as necessary, require the employee to provide the nursing services during such allotted time and, if it does, shall strive to afford them with additional plan time on a later date(s) to make up for any loss in this time.

   b. Shall attend and participate in all professional learning community ("PLC") meetings, as set forth in Article IV ("Professional Conditions and Obligations") of the parties' collective bargaining agreement.

   c. Shall be provided suitable office space.

5. All other provisions of the parties' 2024-2028 collective bargaining agreement not inconsistent herewith shall apply to the "Certified School Nurse (PEL-CSN)" position.

_____	_____	_____	_____
Union	Date	District	Date

18. Approval of August 12, 2025, Minutes 305

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, August 12, 2025 at 5:33p.m.

PRESENT – Board Members:
Ms. Molinaro
Mrs. Hixson
Dr. Fisher
Ms. Barbahen

PRESENT – Administration:
Mr. Krish Mohip, Superintendent of Schools
Mr. Alex Aschoff, Deputy Superintendent of Educational Services
Mr. Bill Breisch, Human Resources

Legal:
Mr. Adam Dauksas, Attorney, Franczek P.C.
Superintendent's Office:
Ms. 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 5:34p.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:

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

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Dr. Fisher and seconded by Ms. Hixson that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 7:32PM.

Upon roll call, the following members voted:

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

MOTION PASSED

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Public Comments

Kelvin Wallace – A former student shared how Mr. Atacher's created a rap club that gave kids a positive outlet, lasting friendships, and ongoing mentorship through music.

Mrs. Jones – A parent expressed concern that removing Coach Johnson, who founded and mentored the girls' flag football team to championships, will harm the players who see her as an irreplaceable mentor on and off the field.

Philip Mac - A Maywood resident and former coach spoke in support of Coach Johnson, stressing that her removal and administrative politics are unfairly hurting students and successful programs that give kids a vital outlet.

Naquan Dagen - An alum shared how Mr. Atcher's band program provided healing, purpose, and opportunity during a time of depression, emphasizing its importance for students' growth and support.

Dominique + Davine Shorter – An alum praised Mr. Atcher's 20-year summer band program as a safe haven that built discipline, leadership, and opportunities like scholarships, urging that it be celebrated and funded.

Vanessa Campbell - A student urged the board to keep Mr. Atcher's band camp, describing it as a safe haven that builds music skills, leadership, and community connections for youth.

Valarie Myles - An alum urged the board to continue funding Mr. Atcher's band program, noting it prepared students for performances, supported slower learners, and that ending it would undervalue his impact.
Desiree King - An alum and former dancer credited Mr. Atcher's leadership with shaping her character and urged the board to fairly compensate him for running the vital summer band camp.
Henry Green - An alum highlighted Mr. Atcher's year-round dedication to building community through band, noting its impact at local events and urging proper support to sustain and grow the program.
Johnny Fentry - An alum shared how starting band camp with no experience taught him resilience, teamwork, and perseverance, stressing its importance in giving students life skills beyond music.
Jalen Herring - A former student shared how Atcher's saw potential in him from middle school, teaching discipline and responsibility, and urged that his life-changing impact and dedication be respected and compensated.
Sherice Reed – A Proviso West alum and alumni group president thanked the board for supporting the first alumni cookout, praised new leadership's student-first focus, and pledged alumni support to enhance the Panther student experience.

Budget Hearing
Presented by Dr. Hill
- FY 26 Budget Revenues & Expenses

Presidents Report
Warmly welcomed teachers, families, and the community to a new school year, expressing excitement and optimism for what lies ahead. Mentions of the importance of strong partnerships between educators, parents, and the community in supporting students, encouraging active involvement through events, communication, and mentorship. Also stressed raising expectations, embracing change, and holding one another accountable so that every student feels valued, safe, and capable of success. The message closed with a call for teamwork, pride, and commitment to making this school year one of growth and achievement for all of Proviso.

Superintendents Report
Financial Update by Dr. Hill
- Treasurer's Report & Bill List Update

Summer Work:

- Successful back-to-school kickoff with all staff and community engagement.

- Busy summer with major projects: new textbook adoption cycle, districtwide expectations.
- Expanded parent engagement opportunities (hybrid conferences, EL parent centers, grade-level events).

- Strengthened student supports: refined Student Success Teams (MTSS), updated handbooks, student athlete code of conduct, and new Student of the Month program.
- Increased community involvement through events, home visits, and outreach.
- Staffing improved: only 3 vacancies vs. 16 last year, fewer resignations, better retention.
- Districtwide focus on three key levers: Strategic Plan (5 years), Gradual Release of Responsibility instructional framework, and MTSS improvements.
- Gradual Release rollout will be phased slowly with heavy teacher leader and department chair involvement, demonstration classrooms, and continuous feedback cycles.

MTSS Update by Dr. Jen Kirmes
- A revised MTSS framework built on *circles of support* to ensure no student is overlooked, with data-driven, evidence-based interventions delivered through weekly Student Success Teams focused on academics, behavior, and emotional well-being.

- Cell Phone Task Force Committee & Implementation Update

Information Item

- PAEC Budget Update

Consent Agenda

Ms. Barbahen made a motion to approve consent agenda **#12 Approval of FY26 Budget.** Moved by Dr. Fisher second by Ms. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#13. Approval of FY 25 Administrative Cost Limitation Compliance.** Moved by Dr. Fisher second by Ms. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#14 Approval of the Microsoft 365 A5 Renewal.** Moved by Ms. Hixson second by Dr. Fisher.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve consent agenda **#15 Approval of the Adobe K-12 Renewal.** Moved by Ms. Hixson second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#16 Approval of the Cambridge ACT Preparation Support Contract Services.** Moved by Ms. Hixson second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#17. Approval of the Cosmetology Contract Services for CTE Opportunities.** Moved by Ms. Hixson second by Ms. Molinaro.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#18 Approval of the Barber Contract Services for CTE Opportunities.** Moved by Ms. Hixson second by Ms. Molinaro.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#19 Approval of the FY 2025-2026 Administrator and Special Payroll Compensation (COLA) Adjustments.** Moved by Ms. Hixson second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#20 Approval of the Board Travel to the IASB Joint Annual Conference.** Moved by Ms. Hixson second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#21 Approval of the Vista Higher Learning World Language Curriculum Purchase**. Moved by Ms. Hixson second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#22 Approval of the Azulejo Advanced Placement World Language Curriculum Purchase.** Moved by Ms. Hixson second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#23 Approval of the Committee of the Whole Meeting Dates for School Year 25-26.** Moved by Ms. Hixson second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#24 Approval of Settlement Agreement with Former Employee.** Moved by Ms. Hixson second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#25 Approval of July 08, 2025, Minutes.** Moved by Ms. Hixson & Ms. Molinaro.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#26 Approval of Bill List.** Moved by Moved by Dr. Fisher second by Ms. Morris.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Barbahen made a motion to approve **#27 Personnel Report & Employee Count.** Moved by Dr. Fisher and Ms. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

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

Old Business
None

New Business
None

Ms. Barbahen made a motion to go back into closed session at 9:11PM. Moved by Dr. Fisher and Ms. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

Adjourn Open Session
9:11PM

19. Approval of Bill List 315

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 09/09/2025

09/09/25

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Blanket PO- Acacia Academy for SY26		1	260090	45738 7/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,700.08
Blanket PO- Acacia Academy for SY26		1	260090	45739 7/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,700.08
Blanket PO- Acacia Academy for SY26		1	260090	45740 7/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,700.08
					Check #: 2098019373	
					PO/InvoiceTotal:	$11,100.24
					Vendor Total:	$11,100.24
ACCURATE BIOMETRICS						
Check Group:						
Fingerprint Services for July 2025		28	260754	438782507 7/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,253.00
Fingerprint Services forJuly 2025		5	260754	438782507 7/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$258.75
					Check #: 2098019374	
					PO/InvoiceTotal:	$1,511.75
					Vendor Total:	$1,511.75
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
MS-SC-12 - MANAGED SERVICES AGREEMENT - YEAR - 1 SCHEDULED A		1	260741	INV327307 8/1/2025	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	$20,400.00
					Check #: 2098019375	
					PO/InvoiceTotal:	$20,400.00
					Vendor Total:	$20,400.00
Active Internet Technologies, LLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Finalsite Prep 201 session		1	260870	INV090478 8/25/2025	10.5.2633.340.0000.001.0340.0000 Communications	$199.00
					Check #: 2098019376	
					PO/InvoiceTotal:	$199.00
					Vendor Total:	$199.00
ADDISON TRAIL HIGH SCHOOL	350851					
Check Group:						
Boys Track WSC Championship 032125		1	260608	BOYS TRACK EAST 3/25/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	$200.00
					Check #: 2098019377	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	260095	250004224011 8/19/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$154.88
Payment		1	260095	250004226012 8/21/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$290.43
Payment		1	260095	250004230012 8/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$39.62
Payment		1	260095	250004233013 8/21/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$79.24
Payment		1	260095	250004237015 8/25/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$116.78
					Check #: 2098019378	
					PO/InvoiceTotal:	$680.95
					Vendor Total:	$680.95
Alta Equipment Company						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
blades		3	260039	SP4/110374 7/24/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$64.11
shipping		1	260039	SP4/110374 7/24/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$18.98
					Check #: 2098019379	
					PO/InvoiceTotal:	$83.09
					Vendor Total:	$83.09
AMAZON	360995					
Check Group:						
SWANKY CABLE SCREEN CLEANER WIPES; ELECTRONIC WIPES 6-PACK 300 WIPES		2	260228	16JV-KR39-9VQF 8/8/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$58.98
SHIPPING		1	260228	16JV-KR39-9VQF 8/8/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$9.88
PERSONALIZED NAME PLATE		1	260228	16JV-KR39-9VQF 8/8/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$18.86
LYSOL DISINFECTECTANT WIPES		3	260228	1DLK-VTKJ-9FTQ 8/4/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$89.46
ANBEAR DISPLAY PORT TO HDMI CABLE 6 FEET 10 PACK		1	260228	1DLK-VTKJ-9FTQ 8/4/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$58.99
					Check #: 2098019380	
					PO/InvoiceTotal:	$236.17
Check Group:						
SMALL PORTABLE SPACE HEATER FOR INDOOR		3	260536	19QX-WC41-NPM3 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$80.97
(2-UNITS) WIRELESS PRESENTATION CLICKER FOR POWERPOINT		5	260536	1RWH-LPWY-C43V 8/13/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$123.45
GINKGO 100 PACK 12 OZ LEAK PROOF COFFEE CUPS WITH LIDS AND SLEEVES		3	260536	1RWH-LPWY-C43V 8/13/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$59.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAPOT ERGONOMIC MESH OFFICE CHAIR		1	260536	1RWH-LPWY-C43V 8/13/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$189.99
HAMILTON BEACH FLEXBREW TRIO 2-WAY COFFEE MAKER		2	260536	1RWH-LPWY-C43V 8/13/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$239.90
ACER 5 IN 1 USB C HUBM WITH 4K HDMI		10	260536	1RWH-LPWY-C43V 8/13/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$139.90
Shipping and Handling Fee		1	260536	1RWH-LPWY-C43V 8/13/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$4.48
PROMOTION SAVINGS		1	260536	1RWH-LPWY-C43V 8/13/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	($30.48)
					Check #: 2098019380	
					PO/InvoiceTotal:	$807.73
Check Group:						
AVLT 44" Ambidextrous Pneumatic Laptop Standing Desk Cart (3 ft 8 in) - Mobile Rolling Desk - Computer Projector Cart - Height Adjustable - Mobile Black Cart with Brake Casters		2	260614	1QHY-JPCL-YVTJ 8/22/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$477.98
					Check #: 2098019380	
					PO/InvoiceTotal:	$477.98
Check Group:						
Vari Desk Plus 48 - Adjustable Desk Converter with 11 Height Settings		1	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$423.20
Laptop Backpack with USB Charging Port		1	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$23.74
3.5mm to XLR Cable-3ft		4	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$39.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XLR to 3.5mm Balanced Cable Adapter, Gold-Plated XLR Female to 1/8 inch Mini Jack Aux Mono Audio Cord		4	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$45.56
3.5mm Auxiliary Audio Stereo Cable 100 feet		1	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$27.99
3.5mm Cable 150 feet, Long Male to Male Auxiliary Audio Cord		1	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$34.99
3.5mm to RCA cable 100ft 2 male RCA to AUX Sterei Audio Adapter		1	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$27.99
3.5mm to RCA Cable 75ft 2 male RCA to Aux Stereo		1	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$21.99
3.5mm Female to 2 RCA Splitter Male Stereo Audio Y Cable 2-pack		2	260631	1PRY-34PM-P4PW 8/15/2025	10.5.2660.410.0000.001.0014.0000 General Supplies	$11.98
					Check #: 2098019380	
					PO/InvoiceTotal:	$657.24
Check Group:						
Staples 3 inch 3 ring better binder, navy blue		1	260769	1TCK-M3L1-1WY1 8/26/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$11.72
Staples 3 inch 3 ring better binder, red		2	260769	1TCK-M3L1-1WY1 8/26/2025	20.5.2540.410.0000.002.2000.0000 General Supplies	$29.68
					Check #: 2098019380	
					PO/InvoiceTotal:	$41.40
					Vendor Total:	$2,220.52
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
Blanket PO- Amita GlenOaks for SY26		1	260091	tds-tp-2474 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$5,688.54
					Check #: 2098019381	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$5,688.54
					Vendor Total:	$5,688.54
ANDEE BOILER & WELDING CO.						
Check Group:						
BOILERS #1 AND #2 - CUT, REMOVE, FURNISH AND INSTALL BOILER TUBES		1	260480	20859 8/11/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$4,200.00
					Check #: 2098019382	
					PO/InvoiceTotal:	$4,200.00
					Vendor Total:	$4,200.00
Andrea McGrew						
Check Group:						
Boys Track Summer Sports Camp 0721-0724		8.5	260516	INV260516 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$255.00
					Check #: 2098019383	
					PO/InvoiceTotal:	$255.00
					Vendor Total:	$255.00
APPLE INC.	352352					
Check Group:						
13-INCH MACBOOK AIR: APPLE M4 CHIP - MIDNIGHT		1	260213	MB86476541 8/27/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	$1,659.00
					Check #: 2098019384	
					PO/InvoiceTotal:	$1,659.00
Check Group:						
13-INCH MACBOOK AIR: APPLE M4 CHIP - MIDNIGHT		1	260322	MB87480679 9/1/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	$1,299.00
13-INCH MACBOOK AIR: APPLE M4 CHIP - MIDNIGHT		1	260322	MB87724534 9/3/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	$1,299.00
APPLE STUDIO DISPLAY -STANDARD GLASS- TILT-ADJUSTABLE STAND		1	260322	V266105 9/4/2025	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	$1,499.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098019384	
					PO/InvoiceTotal:	$4,097.00
					Vendor Total:	$5,756.00
Asia James						
Check Group:						
Cheer Summer Sports Camp 0721-0724		12	260520	INV260520 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$360.00
					Check #: 2098019385	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
AT&T	351015					
Check Group:						
BILL NUMBER 217 S66-4079 079		1	260857	S664079079-25225 8/13/2025	10.5.2660.340.0000.001.0014.0000 Communications	$6,569.52
					Check #: 2098019386	
					PO/InvoiceTotal:	$6,569.52
					Vendor Total:	$6,569.52
AT&T MOBILTY	350465					
Check Group:						
ACCOUNT NUMBER: 287341515061		1	260537	287341515061X072720 7/19/2025	10.5.2660.340.0000.001.0014.0000 Communications	$520.52
					Check #: 2098019387	
					PO/InvoiceTotal:	$520.52
Check Group:						
Account Number 287267727336		1	260858	287267727336X082420 8/16/2025	10.5.2660.340.0000.001.0014.0000 Communications	$2,811.03
					Check #: 2098019387	
					PO/InvoiceTotal:	$2,811.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
ACCOUNT NUMBER # 287335623365		1	260859	287335623365X080820 7/31/2025	10.5.2660.340.0000.001.0014.0000 Communications	$1,758.84
					Check #: 2098019387	
					PO/InvoiceTotal:	$1,758.84
Check Group:						
ACCOUNT NUMBER # 287341515061		1	260860	287341515061X0827202 8/19/2025	10.5.2660.340.0000.001.0014.0000 Communications	$521.40
					Check #: 2098019387	
					PO/InvoiceTotal:	$521.40
					Vendor Total:	$5,611.79
AUTHENTIC ASSETS INC.	366468					
Check Group:						
Plus Size: XXL(2X) – 5		5	254225	040225 4/2/2025	10.5.1502.491.0000.002.0238.0000 Uniforms	$92.50
Shipping and Handling		1	254225	040225 4/2/2025	10.5.1502.491.0000.002.0238.0000 Uniforms	$72.00
Royal Blue Shorts w/Proviso East High School Band Logo Embellished Adult Regular Sizes: XS – 5, SM – 15, MD – 20, LG – 15, XL – 10		65	254225	040225 4/2/2025	10.5.1502.491.0000.002.0238.0000 Uniforms	$1,072.50
					Check #: 2098019388	
					PO/InvoiceTotal:	$1,237.00
					Vendor Total:	$1,237.00
BERWYN GARAGE	351327					
Check Group:						
BUS# 19-- JULY 14,2025 IDOT SAFETY STICKER AND REPAIRS FROM INSPECTION		1	260662	074380 7/14/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$664.20
					Check #: 2098019389	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$664.20
Check Group:						
#14-- JULY 22, 2025- IDOT CERTIFICATE AND REPAIRS FROM INSPECTION		1	260772	074435 7/28/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$3,743.39
					Check #: 2098019389	
					PO/InvoiceTotal:	$3,743.39
Check Group:						
#17-- JUNE 6, 2025- IDOT CERTIFICATION AND REPAIRS FROM INSPECTION		1	260773	074308 7/3/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$4,989.65
					Check #: 2098019389	
					PO/InvoiceTotal:	$4,989.65
					Vendor Total:	$9,397.24
BG RESTAURANT GROUP CORP	371932418					
Check Group:						
1/2 Tray of Salad		1	260596	2025-4433 8/6/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$30.00
1/2 Tray of Salad		1	260596	2025-4433 8/6/2025	10.5.2210.323.0000.001.0010.0000 Food Non-Contracted	$30.00
					Check #: 2098019390	
					PO/InvoiceTotal:	$60.00
Check Group:						
Lunch Buffet		1	260902	2025-4462 8/27/2025	10.5.2230.323.0000.001.0008.0000 Food Non-Contracted	$587.75
					Check #: 2098019390	
					PO/InvoiceTotal:	$587.75
					Vendor Total:	$647.75
BLICK ART MATERIAL	350031					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHARPIE MIXED TIPS 6CT SET		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$22.77
BLICK MASKING TAPE NATURAL 1INX60YD		22	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$73.92
BEINFANG SKETCHPAD 8.5X11 100/SHTWB		25	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$236.00
RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$98.18
RYL CLR CHOICE BRUSH 60 PC RND GLD TAK LH		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$98.18
MAGIC RUB ERASER DOZEN ZZ		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.52
DESIGN EBONY PENCIL BLACK 12 CT ZZ		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.66
BLICK STUDIO ACRYLIC 21 ML 36/SET		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$84.70
PRISMACOLOR CLR PNCL 935 BLACK		32	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$40.00
PRISMACOLOR PNCL ASRTD 36 CT SET		12	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$455.88
PRISMACOLOR CLR PNCL ASRTD 48 CT SET		6	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$292.80
CRAYPAS JR ARTIST ASRTD 25SET		33	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$127.05
CRAYPAS JR ARTIST ASRTD 50 SET		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$20.06
BLICK STDIO BRUSH MRKR 96CT SET		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$246.33
3M MAGIC TAPE 3/4 IN X300 IN 3PK		5	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$23.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1204 STICKS REG 4IN 50PC ALL TEMP		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.81
PIGMA MICRON PEN 05BLK 6 CT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$12.06
PIGMA MICRON PEN 03 BLK 6 CT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$12.06
PIGMA MICRON PEN 02 BLK 6 CT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$12.06
PIGMA MICRON PEN ASRTD BLK 6 CT SET		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$12.06
PIGMA MICRON PEN ASRTD BLCK 16CT SET		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$34.44
BLICK KNEADED ERASER SMALL		12	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$6.24
BLICK ECNO CANVS PANEL 14IN X 18IN 24/PK		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$77.80
BLICK VALUE PACKS 14X 18IN 24/PK		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$67.96
INKPRESS GLOSSY 8.5X11 50SHT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$23.51
INKPRESS GLOSSY 13X19 20SHT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$72.80
PREMR HD WOOD TRIMMR 12IN		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$115.27
PRISMACOLOR CLR PNCL 938 WHITE		15	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.75
SPDBALL LINO HANDLE ASRT 12 SET		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$45.48
SHARPIE ART PEN BRUSH BLACK		30	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$53.70

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BLICK WS BLOCK PRNT INK ORG 16 OZ		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.13
BLICK WS BLOCK PRNT IN YLW 16OZ		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.13
BLICK WS BLOCK PRINT INK WHT 16OZ		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.13
BLICK WS BLOCK PRNT INK GRN 16OZ		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.13
BLICK WS BLOCK PRNT INK BLU 16OZ		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.13
ESSDEELEE LINO CUTTERS STYLE 15PK		15	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$91.20
GEN CHARCOAL PENCIL CLSS PK ASRTMNT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$76.35
PRISMACOLOR PNCL 103 CERLIN BLU		15	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.75
PRISMACOLOR CLR PNCL 924 CRIMSON RED		15	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.75
PRISMACOLOR CLR PNCL 935 BLACK		20	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$25.00
PRISMACOLOR CLR PNCL CLRLSS BLENDR EA		56	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$70.00
LITTLE RED ALL ART LITTLE RED SHARPENER (CARDED)		20	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$33.80
DB ECNO BRSTL BRIGHT 72PC CLSSPK		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$88.60
DESIGN NUPASTELS ASRTD 24/SET		10	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$247.40
TRU-RAY CONST PAPER HOLIDAY GREEN 18X24		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$41.96

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TRU-RAY CONST PAPER BLACK 18X24		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$41.96
TRU-RAY CONST PAPER HOLIDAY RED 18X24		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$31.47
BLACK DRAWING PAPER 12X18 50/SHT 135LB		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$38.70
CRESCENT MATBOARD!30 ARCTC WHT 32X40 WHTC		5	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$63.55
CRESCENT MATBOARD !30 RVN BLK 32X40 BKCR		15	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$202.80
BLICK TRACING PAD 19X24 25LB 50SHT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$39.24
ART 1ST MXD MDIA SHTS 12X18 500SH		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$204.96
TAG BOARD WHT 18X24 150LB PK 100		10	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$309.80
DB STUDIO CANVAS PAD 18X24 10 SHEET		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$89.79
CANSON MI TEINTES MUTED 19X25 10 PK		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$23.11
CANSON MI TEINTES FINE ART 19X25 10PK		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$23.11
XL WATERCOLOR PAPER 18INX24IN 30/SHT		22	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$671.44
BLICK ESSNTL BRUSH ST 25P AST CRFT BRSH SH		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$20.38
ALTRNTV BLENDING STMPS 6 CT SET		8	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$55.92
SHARPIE ULTRA FINE BLK 0.3 MM		36	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$42.12

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ALUMINUM WIRE 14 GAUGE 350FT		10	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$332.70
KRAFT PAPER TAPE 2IN X600FT		8	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$71.04
BLICK PLASTER CLOTH 4INX250YD 20LB		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$146.24
HI-PLYMR BLOCK ERASR SMALL WHITE 3PK		20	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$36.80
DIXON PENCIL SHARPENED 72CT		5	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$62.45
SHARPIE FINE PT MRKR GLAM POP 24CT		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$79.16
SHARPIE FINE PT MRKR PORTRAIT 12CT SET		9	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$104.40
SHARPIE FINE PT MRKR 12CT SET		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$46.40
BLICKRYLIC PRIMARY MAGENTA PT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$6.60
BLICKRYLIC PRIMARY MAGENTA QT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.46
BLICKRYLIC MARS BLK PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC MARS BLK QT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$20.92
BLICKRYLIC BLCKOUT WHT PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC VLT PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC VLT QT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.46

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Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLICKRYLIC CBLT BLU PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC CBLT BLU QT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.46
BLICKRYLIC PHTHLO BLU QT		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$31.38
BLICKRYLIC PHTHLO GRN PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC CHRME YWL PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC CHRME YLW QT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$20.92
BLICKRYLIC DP YLWPT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC DP YWL QT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.46
BLICKRYLIC CHME ORG PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC FIRE RED PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.20
BLICKRYLIC FIRE RED QT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.46
BLICK PERM TEMPERA BLK 32OZ		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$45.08
BLICK PERM TEMPERA TURQ 32OZ		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$22.54
BLICK PERM TEMPERA EMRLD 32OZ		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$22.54
BLICK PREM TEMPERA ORG 32OZ		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$33.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLICK PREM TEMPERA WHT 128OZ		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$65.20
BLICK PERM TEMPERA WHT 32OZ		8	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$90.16
STONEWAR CLSSC GLAZE ZINC FREE CLEAR GL		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$85.14
CELADN HGHFIR GLAZE C-57 MULBERRY PT		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$51.90
CELADON HGHFIR GLAZE C-54 SNAPDRAGON PT		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$51.90
CELADN HGHFIR GLAZE C-1 OBSIDIAN GAL		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$83.29
CELADN HGHFIR GLAZE C-10 SNOW GAL		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$83.29
POTTERS CHOICE GLAZE PC-72 FIRE/ICE PT		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$57.75
POTTERS CHOICE GLAZE PC-68 GLDEN HONEY PT		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$57.75
POTTERS CHOICE GLAZE SMKY MERLT PC57 GAL		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$93.60
POTTERS CHOICE GLAZE FRSTD TURQ PC28 PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$38.50
POTTERS CHOICE GLAZE INDIGO PC23 PT		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$35.54
POTTERS CHOICE GLAZE PC-4 PALLADIUM GAL		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$77.60
POTTERS CHOICE GLAZE TOSTD SAGE PC43 GAL		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$77.60
BLICK PREM TEMPERA YLW 32OZ		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$33.81

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
UNI POSCA MARKER MEDIUM 8 CT SET		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.84
PINK PEARL EARSER MED DOZ ZZ		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$12.86
BLICK MASKNG TAPE NATURAL 3/4IN		6	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$16.08
DMC BAMBOO HOOPS 4 IN		5	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$12.45
SOFT KUT PRINT BLOCK 12X18		3	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$42.03
SPDBALL BLOCKPRT INK BLK 5OZ		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$9.62
SPDBALLPRT INK STARTER SET		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$25.77
S BATES EMBRDRY HOOP 6IN RND ASRTD COLOR		15	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$50.25
DRITZ QUILTING NEEDLES 2-2.5 SIZE 4/PACK		8	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$35.12
BLICK GLUE WHT 80OZ		24	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$39.36
ORIGAMI DBL-SIDE LRG MIX ASST 60SHT		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$5.85
ORIGAMI PAPER PACKS CHIYOGAMI 6 IN 500PK		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$12.16
SPEEDBALL UNDERGLAZE 16 OZ SET OF 12		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$197.99
KNIFE KNIFE NO 1 W/CAP		5	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$24.30
SMART-FAB SHEETS ASRT 12INX18IN 270PK		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$46.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FETTLING KNIFE HARD		15	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$70.65
ARTPOP PP INFNTY MKR WALLET 120 CT SET		4	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$395.96
BLICK GLUE WHT GAL		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$14.25
WOOL ROVING ASSORTMENTS SOFT PASTELS		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.52
WOOL ROVING ASSORTMENTS PRIMARY		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.52
WOOL ROVING ASSORTMENTS FIESTA		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.52
WOOL ROVING ASSORTMENTS JUNGLE		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.52
WOOL ROVING ASSORTMENTS THE SEA		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.52
WOOL ROVING ASSORTMENTS DESIGNER		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.52
WOOL ROVING ASSORTMENTS BERRIES		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.52
EMBROIDERY FLOSS PKS ANNIVERSARY36PK		2	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$56.16
XACTO BLADES NO 11 BLADE 40PK		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$15.43
PRISMACOLOR CLR PNCL TIN 132 CT SET		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$129.99
BLICK GRAPHITE PENCIL 6B		120	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$75.60
XACTO BLADES NO 11 BLADE 40PK		1	260198	5905396 8/1/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$15.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INKPRESS GLOSSY 8.5X11 50SHT		1	260198	5936424 8/6/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$23.51
BLICK WS BLOCK PRNT IN YLW 16OZ		1	260198	5936424 8/6/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.13
BLICK WS BLOCK PRNT INK RED 16OZ		1	260198	5936424 8/6/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.13
BLICK WS BLOCK PRNT INK LT RED 16OZ		1	260198	5936424 8/6/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$17.13
					Check #: 2098019391	
					PO/InvoiceTotal:	$8,844.88
Check Group:						
Amaco Marblex Gray IF 25LB		4	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$213.32
Artistic Wire 18 GA Copper 4YD		5	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$19.70
Artistic Wire 20G Buy-The-Dzn 3YD		5	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$85.85
Woods Crafts Activits Kit		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$76.45
Wood Spools 144PC Assorted Sizes		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$72.34
Blick PL Bulk Canvas 16x20 Pack of 40		4	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$370.72
Blickrylic Chrme Org Pt		4	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$26.40
Blickrylic Brnt Sienna Pt		4	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$26.40
Blickrylic Wht Titnm Pt		5	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$33.00
Blickrylic Mixing Pint 6/Set		5	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$175.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Golden Acrylic Med Xhvy Gel Mld Past 32		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$33.59
Now u See it PPR Rnbw Rvl 8.5x11 30CT		4	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$68.48
Dixon Pencil Sharpened 72CT		3	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$37.47
Acrylic Desgnr Gouche Holb AG Artist Set 18 20ML		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$104.00
Circle Ruler 12IN Assort Clrs		7	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$30.66
Prismaclr Sharpener 2-Hole		6	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$34.44
Crayola Clr Pencil CLSPK 240 Ct Set		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$43.24
Crayola Combo Claspk Cry/Mrks 256CT Set		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$81.73
Blick Drawing Paper Wht 9x12 Ream 50LB		4	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$48.92
Blick Academc Canvas 8inx10in 2/PK		20	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$72.20
Family Manikin 3 PC Set		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$16.50
Blick Hand Manikins 10 in Right Hand		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$15.95
Blick Hand Manikins 10 in Left Hand		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$15.95
Blick Clrd Pencils Schl Clspk 240CT Set		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$51.45
Liqumark Markers Clspk 192 CT Set		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$83.28

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Blick Drawing Paper Wht 9x12 Ream 50LB		5	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$61.15
Bulk Prntmkng Paper 9x12 625 Shts 88LB		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$166.79
Artograph Tracer Led Tracer Projector		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$99.45
Artograph Lightpad 9inx12in		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$122.99
Inovart Scrtch Paper Slvr FL 8.5x11 50Pk		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$27.93
Safe-T Compass Compass		15	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$23.40
Sculptamold IF 25LB		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$60.40
Prang 3.3MM Clr Pncl 50CT Set		8	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$57.52
Tchr Pro Elct Shrpner Black		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$53.73
Red Wallets 20x14x2		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$6.14
Student Art Folio Green 14x20x2		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$14.28
Elmers NR Glue All 7.625oz WEB Only		3	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$8.31
Elmers Glue Glue All .77oz Stick		8	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$14.16
Tru-Ray Const Paper Assorted 9x12		3	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$9.06
Gen Charcoal Pencil Wht		20	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$25.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Design Ebony Pencil Black 12ct ZZ		3	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$20.49
Art1st Mxd Mdia Shts 12x18 500SH		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$102.48
Tru-Ray Const Paper Gray 9x12		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$6.04
Tru-Ray Const Paper Black 12x18		3	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$16.56
Tru-Ray Const Paper Asst Brights 9x12		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$7.24
Tracing Paper Roll Wht 12x50YD		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$13.59
Student Art Folio YLW 10x15x2		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$5.71
Student Art Folio Red 10x15x2		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$5.71
Student Art Folio Green 10x15x2		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$5.71
Craypas Expressionst Asrtd 25/Set		8	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$85.92
Prang Watercolor Oval 16/Set		12	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$92.52
Prang Classic Marker 48CT Set		4	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$88.60
Pentel Clrd Pencil 12CT Set		12	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$39.84
Papermate Flair Blk Med Pt EA		31	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$39.99
Blick Prem Tempera Basic 16oz 6/Pk		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$21.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blick Prem Tempera Peach 16oz		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$6.36
Blick Prem Tempera VLT 8oz		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$7.10
Blick Prem Tempera Org 8oz		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$7.10
Blick Prem Tempera Blk 16oz		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$6.36
Blick Prem Tempera Blu 8oz		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$7.10
Blick Prem Tempera Red 8oz		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$7.10
Blick Prem Tempera Prim Yellow 16oz		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$6.36
Student Art Folio Black 14x20x2		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$14.28
Student Art Folio YLW 14x20x2		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$14.28
Studio Color Wheel 28x28 DBL SD Poster		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$10.55
Silicoil Brush Tank 16oz		10	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$77.40
Blick MS Brstl Flat Set 6		8	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$479.92
Bookmarking Kit 6inx6in 50/Sht 12/Pk		4	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$213.44
Bristol Artist Tiles Velum 6x6 Pad		3	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$31.95
SpeedClean Cleaner 1 Gal Jug		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$41.47

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Golden Acrylic Med Silkscrn Med Gal		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$65.37
Speedball Lino Press 6LB		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$89.74
Scrnpt 110 Mono Fram 10x14x1		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$23.49
Scrnpt 110 Mono Fram 8x10x1 Wht Corded		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$21.94
Spdball Scrnprt Kit Speed Screens Kit		2	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$165.90
Bulk Prntmkng Paper 9x12 625 Shts 88LB		1	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$166.79
Artograph Lightpad 9inx12in		3	260199	5900090 7/31/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$368.97
Aleenes Tacky Glue Fast Grab 4oz		8	260199	6002091 8/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$18.88
Scrnpt 110 Mono Fram 16x20x1 Wht Corded		1	260199	6002091 8/15/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$33.29
Student Art Folio Green 14x20x2		2	260199	6087106 8/26/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$14.28
					Check #: 2098019391	
					PO/InvoiceTotal:	$5,039.39
					Vendor Total:	$13,884.27
Bob's Dairy						
Check Group:						
Payment		1	260096	360806 8/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$372.25
Payment		1	260096	360807 8/19/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$297.80
Payment		1	260096	360808 8/12/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$485.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260096	361324 8/19/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$522.75
Payment		1	260096	361325 8/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$177.40
Payment		1	260096	361326 8/19/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$281.15
Payment		1	260096	361459 8/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$343.75
Payment		1	260096	361680 8/21/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$476.80
Payment		1	260096	361695 8/21/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$487.85
Payment		1	260096	361849 8/22/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$744.50
Payment		1	260096	362048 8/25/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$720.00
Payment		1	260096	362049 8/25/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$356.40
Payment		1	260096	362095 8/26/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$595.60
Payment		1	260096	362482 8/28/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$899.80
Payment		1	260096	362483 8/28/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$633.95
Payment		1	260096	362662 8/29/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$773.00

Check #: 2098019392

PO/InvoiceTotal: $8,168.85

Vendor Total: $8,168.85

Bradley Nowak

Check Group:

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Voucher Batch Number: 1059 **09/04/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tuition Reimbursement Masters Degree 1 of 5 (Correction) - Saint Xavier University		1	260889	INV260889 8/28/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,178.75
					Check #: 2098019393	
					PO/InvoiceTotal:	$1,178.75
					Vendor Total:	$1,178.75
BRANDON, ALEXANDER						
Check Group:						
Mileage for Dr. Alexander Brandon (May 29, 2025, to August 26, 2025)		1	260883	INV260883 8/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	$90.23
					Check #: 2098019394	
					PO/InvoiceTotal:	$90.23
					Vendor Total:	$90.23
BREIT & CLEAN	366617					
Check Group:						
Cleaning and Repairs		1	260789	PE27396 8/15/2025	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	$1,341.77
					Check #: 2098019395	
					PO/InvoiceTotal:	$1,341.77
Check Group:						
Cleaning and Repairs		1	260790	PE273967 8/15/2025	10.5.1401.320.0000.002.0320.0000 Repairs & Maintenance	$1,621.37
					Check #: 2098019395	
					PO/InvoiceTotal:	$1,621.37
					Vendor Total:	$2,963.14
BRET RICHTER	353492					
Check Group:						
Girls Soccer Assignor Fee		1	260510	INV260510 8/14/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$60.48
					Check #: 2098019396	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$60.48
					Vendor Total:	$60.48
Brightly						
Check Group:						
MaintenanceEssentials Pro Proviso Township High Schools District 209 07/01/2025 06/30/2026		1	260467	INV-281359 7/31/2025	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$7,368.49
TripDirect Proviso Township High Schools District 209 07/01/2025 06/30/2026		1	260467	INV-281359 7/31/2025	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	$2,784.36
					Check #: 2098019397	
					PO/InvoiceTotal:	$10,152.85
					Vendor Total:	$10,152.85
Brinks Incorporated						
Check Group:						
Transportation		1	260522	7470568 4/30/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$343.00
					Check #: 2098019398	
					PO/InvoiceTotal:	$343.00
Check Group:						
Transportation		1	260523	12958936 7/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$792.71
					Check #: 2098019398	
					PO/InvoiceTotal:	$792.71
Check Group:						
Transportation		1	260524	7553251 5/31/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$394.01
					Check #: 2098019398	
					PO/InvoiceTotal:	$394.01
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Transportation 7.1-7.31		1	260525	12915360 5/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$792.71
					Check #: 2098019398	
					PO/InvoiceTotal:	$792.71
Check Group:						
Transportation 6.1-6.30		1	260526	7705406 6/30/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$120.17
					Check #: 2098019398	
					PO/InvoiceTotal:	$120.17
Check Group:						
Transportation		1	260527	12930584 6/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$791.01
					Check #: 2098019398	
					PO/InvoiceTotal:	$791.01
					Vendor Total:	$3,233.61
BSN SPORTS	350492					
Check Group:						
Girls Wrestling: Warmup Hoodie		20	254874	930520597 8/9/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,520.00
Girls Wrestling Uniform: Warmup Pant		20	254874	930520597 8/9/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$1,320.00
Freight		1	254874	930520597 8/9/2025	10.5.1501.491.0000.002.0036.0000 Uniforms	$120.00
					Check #: 2098019399	
					PO/InvoiceTotal:	$2,960.00
					Vendor Total:	$2,960.00
CALUMET CITY PLUMBING CO. INC.						
Check Group:						
WEST-- JET SPRAY MANHOLE UNDER SCEINCE LABS		1	260786	67627 4/18/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$3,885.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098019400	
					PO/InvoiceTotal:	$3,885.00
					Vendor Total:	$3,885.00
Camelot Thereapeutic Schools LLC						
Check Group:						
Camelot (High Road) Blanket SY26		1	260099	inv226816 8/5/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$11,101.22
					Check #: 2098019401	
					PO/InvoiceTotal:	$11,101.22
					Vendor Total:	$11,101.22
Carrier Corporation						
Check Group:						
PMSA-- YEAR 2 OF 3 YEAR PREVENTIVE MAINT. SERVICE CONTRACT FOR CHILLERS AT PMSA		1	260066	904407 4/1/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$3,369.75
					Check #: 2098019402	
					PO/InvoiceTotal:	$3,369.75
					Vendor Total:	$3,369.75
CDW GOVERNMENT INC	351763					
Check Group:						
Scanners		2	254074	AD4TP8J 3/27/2025	10.5.1401.410.0000.003.0320.0000 General Supplies	$706.22
					Check #: 2098019403	
					PO/InvoiceTotal:	$706.22
Check Group:						
45IN-85IN TV MOUNTS		2	260803	AB4PZ5S 12/5/2024	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$170.00
					Check #: 2098019403	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$876.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CEC						
Check Group:						
K. Rowlen CEC Premier membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$219.00
Rowlen CASE Membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$60.00
Rowlen CEDS membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$30.00
Rowlen DCDT Membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$35.00
Rowlen DEBH membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$35.00
Rowlen DLD Mmebership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$35.00
Rowlen TED membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$40.00
M. Barone CEC Premier membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$219.00
Barone CASE membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$60.00
Barone CCC membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$25.00
Barone CEDS membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$30.00
Barone DADD membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$30.00
Barone DCDT membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$35.00
Barone DDEL membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$35.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Barone DEBH membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$35.00
Barone DISES membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$29.00
Barone DLD membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$35.00
Barone ISET membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$30.00
Barone TED membership		1	260761	147299 8/22/2025	10.5.2210.312.0000.001.4620.0001 Conferences	$40.00
					Check #: 2098019404	
					PO/InvoiceTotal:	$1,057.00
					Vendor Total:	$1,057.00
CELTIC ENVIRONMENTAL CO	351012					
Check Group:						
ROOM 234N/S - DEMO WALL AND CARPET TILE and add tile TO FLOOR		1	260547	CECP0170 8/26/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$18,000.00
					Check #: 2098019405	
					PO/InvoiceTotal:	$18,000.00
					Vendor Total:	$18,000.00
CHICAGO TRIBUNE	350053					
Check Group:						
PO Budget Classified Listings,		1	260850	119441280000 6/30/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$706.62
PO Cosmetologists Classified Listings		1	260850	119441280000 6/30/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$362.52
PO Barbers Classified Listing		1	260850	119441280000 6/30/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$334.52
					Check #: 2098019406	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,403.66
					Vendor Total:	$1,403.66
Clark Catering Inc.						
Check Group:						
Breakfast for 9/2 WSC meeting		25	260831	3419 9/19/2025	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$450.00
delivery/set up for breakfast		1	260831	3419 9/19/2025	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	$75.00
					Check #: 2098019407	
					PO/InvoiceTotal:	$525.00
					Vendor Total:	$525.00
CLAUSEN MILLER	357151					
Check Group:						
P.N- Senior Partner		3.5	260827	30269841 8/20/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$805.00
D.P- Partner		2.8	260827	30269841 8/20/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$644.00
ASSOC LEV 2		8	260827	30269841 8/20/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$1,600.00
					Check #: 2098019408	
					PO/InvoiceTotal:	$3,049.00
					Vendor Total:	$3,049.00
COASTAL ENTERPRISES	358500					
Check Group:						
DRY FIT MASH SHORT		102	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$836.40
DRY FIT MASH SHORT		102	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$836.40
DRY FIT MASH SHORT		102	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$836.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DRY FIT MASH SHORT		72	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$590.40
DRY FIT MASH SHORT		48	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$537.60
DRY FIT MASH SHORT		12	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$158.40
DRY FIT 100% TEES		102	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$867.00
DRY FIT 100% TEES		102	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$867.00
DRY FIT 100% TEES		102	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$867.00
DRY FIT 100% TEES		102	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$867.00
DRY FIT 100% TEES		48	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$552.00
DRY FIT 100% TEES		12	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$162.00
DRY FIT 100% TEES		6	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$93.00
SWEATPANTS JERZEES 973		24	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$420.00
SWEATPANTS JERZEES 973		24	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$420.00
SWEATPANTS JERZEES 973		24	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$420.00
SWEATPANTS JERZEES 973		6	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$135.00
SWEATPANTS JERZEES 973		6	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	$147.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Discount		1	253748	39713 8/13/2025	10.5.2900.490.0000.003.0376.0000 GYM UNIFORMS	($150.00)
					Check #: 2098019409	
					PO/InvoiceTotal:	$9,462.60
Check Group:						
dry fit tees		174	260114	39557 8/24/2025	10.5.2900.490.0000.002.0376.0000 GYM UNIFORMS	$1,479.00
					Check #: 2098019409	
					PO/InvoiceTotal:	$1,479.00
					Vendor Total:	$10,941.60
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	284313 8/1/2025	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	284851 7/31/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,505.00
					Check #: 2098019410	
					PO/InvoiceTotal:	$3,190.00
					Vendor Total:	$3,190.00
COLWELL, STEVEN J						
Check Group:						
07.15.2025 - PMSA TO BOSTON		993	260461	INV260461 7/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$665.31
07.15.2025 - ARTHUR'S MARKET		1	260461	INV260461 7/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$15.84
07.15.2025 - CAROLICIOUS VENEZUELAN FOOD		1	260461	INV260461 7/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$25.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
07.16.2025 - DUNKIN DONUTS / TRILLIUM		1	260461	INV260461 7/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$50.00
07.19.2025 - BOSTON TO PMSA		993	260461	INV260461 7/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$665.31
Tolls to and from		1	260461	INV260461 7/24/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$44.84
					Check #: 2098019411	
					PO/InvoiceTotal:	$1,466.45
					Vendor Total:	$1,466.45
Commercial Specialties Inc.						
Check Group:						
TOILET PARTITIONS: SCRANTON PRODUCTS - HEADRAIL BRACED - SOLID PLASTIC FINISH TOILET COMPARTMENTS WITH DOORS FURNISHED AND INSTALLED - NO TAX INCLUDED		1	253142	25-0419 4/10/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$4,684.00
					Check #: 2098019412	
					PO/InvoiceTotal:	$4,684.00
					Vendor Total:	$4,684.00
Crisis Prevention Institute, Inc.						
Check Group:						
Annual Membership Fee- Akiva Carson 10/01/25-09/30/26		1	260660	NAIN-172747 7/4/2025	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	$200.00
					Check #: 2098019413	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
DANIEL, ROBERTO						
Check Group:						
Mileage for Rob Daniel (May 29, 2025, to August 25, 2025)		1	260882	INV260882 8/25/2025	10.5.2210.332.0000.001.0010.0000 Travel & Mileage (In State)	$61.39
					Check #: 2098019414	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$61.39
					Vendor Total:	$61.39
Depaul College Prep						
Check Group:						
Girls Coaching		1	260800	ENTRY FEE 8/27/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$300.00
					Check #: 2098019415	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
DuPage Dietitians LLC						
Check Group:						
DuPage Dietitians		1	260535	DD-20250707 7/7/2025	10.5.2140.310.0000.001.4620.0001 Professional & Technical Services	$5,000.00
					Check #: 2098019416	
					PO/InvoiceTotal:	$5,000.00
					Vendor Total:	$5,000.00
Dylan Chikko						
Check Group:						
Northeastern IL Univ - SPED 529 Practicum		1	260834	INV260834 5/20/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,390.59
SPED 530 Capstone		1	260834	INV260834 5/20/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,109.41
					Check #: 2098019417	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
Easterseals Blanket PO SY26		1	260071	32631 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$24,593.60
					Check #: 2098019418	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$24,593.60
					Vendor Total:	$24,593.60
ED-RED						
Check Group:						
Tickets to ED-RED Annual Kick-Off Luncheon - Attendees: o Superintendent, Krish Mohip		1	260896	KIRMES 8/27/2025	10.5.2320.312.0000.001.0001.0000 Professional Employee Training & Development Servi	$60.00
					Check #: 2098019419	
					PO/InvoiceTotal:	$60.00
Check Group:						
Ed Red Luncheon		1	260897	MOHIP 8/27/2025	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	$60.00
					Check #: 2098019419	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$120.00
EGSL	351798					
Check Group:						
AIR QUALITY ON JULY 22, 2025		4	260648	325247 7/28/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$400.00
TAPE SAMPLES		3	260648	325247 7/28/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$375.00
MOLD SAMPLES		4	260648	325247 7/28/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$500.00
					Check #: 2098019420	
					PO/InvoiceTotal:	$1,275.00
					Vendor Total:	$1,275.00
Estephanie Rodriguez						
Check Group:						
Morton College - Pers Comm Health		1	260873	INV260873 8/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$390.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
World Music Survey		1	260873	INV260873 8/19/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$390.00
					Check #: 2098019421	
					PO/InvoiceTotal:	$780.00
					Vendor Total:	$780.00
Everett Stubblefield						
Check Group:						
Girls Basketball Summer Sports Camp 0721-0724		12	260518	INV260518 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$420.00
					Check #: 2098019422	
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
FENTON HIGH SCHOOL	350642					
Check Group:						
Girls Volleyball Invite 0829-0830		1	260557	VOLLEY/EAST/FENTON 8/29/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	$325.00
					Check #: 2098019423	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
FIRST STUDENT	352702					
Check Group:						
Payment		1	260072	485571 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485572 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485574 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485575 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	485576 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485579 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485580 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485582 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485583 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485584 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485585 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485586 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	485761 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	593012 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	593013 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$306.99
Payment		1	260072	593017 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	593018 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	593019 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	593020 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	594911 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$643.60
Payment		1	260072	594912 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$361.05
Payment		1	260072	594913 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$680.94
Payment		1	260072	594914 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	594917 7/23/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	594918 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	594919 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	594920 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	594921 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	594922 7/16/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	596492 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$553.44
Payment		1	260072	596493 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$433.78
Payment		1	260072	596494 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
Payment		1	260072	596495 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	596496 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260072	596497 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	596498 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	596499 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	596500 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$406.46
Payment		1	260072	596501 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$234.91
Payment		1	260072	596502 7/28/2025	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	$216.89
					Check #: 2098019424	
					PO/InvoiceTotal:	$13,405.20
					Vendor Total:	$13,405.20
FLEET US LLC	352687					
Check Group:						
marking paint		1	260283	SI115086 7/31/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$2,423.96
freight		1	260283	SI115086 7/31/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$175.00
					Check #: 2098019425	
					PO/InvoiceTotal:	$2,598.96
					Vendor Total:	$2,598.96
FLINN SCIENTIFIC, INC	350107					
Check Group:						
BIO-RAD PROFESSIONAL MICROPIPET COMPLETE SET		2	260421	3167326 8/7/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$3,211.90
BIO-RAD 0.2 ML PCR TUBES WITH FLAT CAPS		2	260421	3167326 8/7/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$144.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BIO-RAD TEMPERATURE-CONTROLLED WATER BATH (120V)		1	260421	3167326 8/7/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$735.30
SHIPPING		1	260421	3167326 8/7/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$329.66
ORGANI INDIVIDUAL STUDENT MODEL SET, 6-PACK		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$183.54
FLINN CHEMICAL ELEMENT SET		4	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$560.48
PYREX VISTA CLASS VOLUMETRIC FLASK WITH GLASS STANDARD TAPER STOPPER, 500ML		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$158.97
PYREX VISTA VOLUMETRIC FLASK 10 ML		10	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$230.90
PYREX VISTA CLASS A VOLUMETRIC FLASK WITH GLASS STANDARD TAPER STOPPER 50ML		6	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$182.70
PYREX VISTA CLASS A VOLUMETRIC FLASK WITH GLASS STANDARD TAPER STOPPER, 250 ML		10	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$428.40
BOTTLE, OINTMENT JAR, 30-ML		60	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$142.80
PHENOLPHTHALEN SOLUTION, 1% 500 ML		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$7.21
POTASSIUM PERMANGANTE, REAGENT, 100 G		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$14.18
INVESTIGATING IMPACT CRATERS-SUPER VALUE KIT		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$133.12
PRISM, EQUILATERAL, FRACTION		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$33.30
QUARTZ, ROSE, LIGHT PINK, MASSIVE		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$33.48

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MICROCLINE, FELDSPAR, PINK, CLEAVAGES		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$30.03
PYRITE, MASSIVE		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$47.22
OLIVINE, GREEN, CRYSTALLINE		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$32.43
TALC, SOAPSTONE, GRAY MASSIVE		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$31.95
BIOTITE, CLEAVAGE PLATES		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$39.03
HALITE, CLEAR, CLEAVABLE		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$32.84
HEMATITE, BLACK, SPECULAR, GLITTERY METALLIC		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$38.43
MAGNETITE, LOADSTONE, MAGNETIC		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$57.27
FLUORIT, CLEAVABLE, VARIOUS COLORS		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$57.27
SANDSTONE, RED, FINE-GRAINED		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$29.85
CONGLOMERATE, QUARTZ PEBBLES		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$28.05
LIMESTONE SHELL		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$23.86
OBSIDIAN, BLACK, GLASSY		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$27.57
PUMICE, LIGHT GRAY		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$27.90
MICROPIPET TIPS, RACKED, STERILE, 0.5-200UL		5	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$383.65

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MICROPIPET TIPS, RACKED, STERILE, 100-1000UL		5	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$432.00
MICROPIPET TIPS, BAGGED, 1000 PER BAG, NONSTERILE, 0.1-20 UL		5	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$335.50
MICROCENTRIFUGE, ZIPCOMBO		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$518.40
FLOATING MICROCENTRIFUGE TUBE RACK		4	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$57.08
PIPETTE STAND, LINEAR		4	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$99.92
CELL RESPIRATION-CLASSIC LAB KIT FOR AP BIOLOG, 8 GROUPS		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$594.00
GOOGLE LENS CLEANING STATION		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$94.59
NITRILE GLOVES, DISPOSABLE, POWDER-FREE LARGE		10	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$236.30
NITRILE GLOVES, DISPOSABLE, POWDER FREE, MEDIUM-SCIENCE CLASSROOM LAB GLOVE		10	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$236.30
NITRILE GLOVES, DISPOSABLE, POWDER-FREE, XLARGE		10	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$236.30
HYDRION 1-12 PH TEST STRIPS		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$2.55
LITMUS BLUE TEST PAPERS, STRIPS		6	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$10.14
METHYL VIOLET TEST PAPERS, STRIPS IN VIALS		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$2.22
WATER HARDNESS TESTING PAPER		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$12.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HYDRION NARROW RANGE PH TEST PAPER, 0.0-1.5		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$6.84
HYDRION AB PH TEST PAPER		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$12.56
HYDRION INSTA-CHECK 0-13 PH TEST PAPER		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$13.35
KIMWIPES, 41/2 X 8 1/2, BOX OF 280		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$6.21
KIMWIPES, 15 X 16 7/8', BOX OF 140		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$30.28
DISINFECTING SURFACE WIPES		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$10.71
KASTLE-MEYER REAGENT, 100 ML, FORENSIC TEST,		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$11.93
FORENSIC BONES, FULL-SIZE LAB KIT		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$32.04
METHYLENE BLUE SOLUTION, 1%, AQUEOUS, 500 ML		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$32.40
IODINE SOLUTION, LUGOL'S 500ML		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$66.84
BASIC DISSECTING KIT-DISSECTION KIT		10	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$140.00
FILTER PAPER, QUANTITVE, 9 CM		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$34.92
LITMUS RED TEST PAPERS, STRIPS		4	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$6.36
MICROSCOPE SLIDES, PLASTIC		4	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$75.60
COVER SLIPS, PLASTIC, SQUARE, 22MMX22MM, PKS. OF 100		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$14.73

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHEEP KIDNEY PRESERVED FOR DISSECTION, VACCUM PACKED, PLAIN, EACH		30	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$197.10
PRESERVED COW EYES FOR DISSECTION, PKG. OF 5		30	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$580.50
ELEMENTS, COMPOUNDS AND MIXTURES-SUPER VALUE LABORATORY KIT		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$109.09
IS IT CHEMISTRY?- FLINN EVERYDAY SCIENCE		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$59.54
360 SCIENCE ELEMENTS: ELEMENTS THE BUILDING BLOCKS OF MATTER, 3-YEAR ACCESS		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$96.30
360 STORYLINES-ACID RAIN, 1-YEAR ACCESS		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$332.28
FLINN DIGITAL POCKET THERMOMETER, ECONOMY CHOICE		9	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$269.01
THE ELEMENTS CARD DECK		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$87.09
PERIODIC: A GAME OF THE ELEMENTS		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$44.47
SUBATOMIC: AN ATOM BUILDING GAME		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$38.89
WHAT'S MY ELEMENT? CHEMISTRY SUPER VALUE REVIEW GAME		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$35.15
NERD WORDS-A SCIENCE WORDS GAME		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$28.35
HOT PLATE, DOUBLE STOVETOP BURNER		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$123.98
MOBILE MICROSCOPE CABINET		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$1,466.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALKA-SELTZER TABLETS		5	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$59.15
ANTI-STATIC WEIGHT BOATS, LARGE, PKG OF 250		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$174.60
MICROSCOPE SLIDES, GLASS, ECONOMY CHOICE		3	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$30.63
FLINNPREP INQUIRY LAB KITS FOR AP PHYSICS 1 NEWTONS SECOND LAW		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$434.10
NEVER TRUST AN ATOM T-SHIRT, WHITE, M		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$39.60
NEVER TRUST AN ATOM T-SHIRT, WHITE, S		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$39.60
NEVER TRUST AN ATOM T-SHIRT, WHITE XL		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$39.60
NEVER TRUST AN ATOM T-SHIRT, WHITE, XXL		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$39.60
NEVER TRUST AN ATOM T-SHIRT, WHITE, L		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$39.60
LAB COAT 100% COTTON		2	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$123.22
POGIL ACTIVITIES FOR HIGH SCHOOL CHEMISTRY		1	260421	3169565 8/12/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$60.75
SHIPPING		1	260421	3169565 8/12/2025	10.5.2210.411.0000.001.0010.0000 Educational Supplies	$1,203.99

Check #: 2098019426

PO/InvoiceTotal: $16,533.23

Vendor Total: $16,533.23

FOREST PARK SCHOOL DISTRICT 91

Check Group:

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Voucher Batch Number: 1059 **09/04/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Proviso Township Superintendent's United Annual Membership Dues		1	260791	2025-2025-DUES 8/15/2025	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$150.00
					Check #: 2098019427	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
FOREST PRINTING	355253					
Check Group:						
Signage for Back 2 School Bash		1	260627	128114 8/11/2025	10.5.2633.350.0000.001.0340.0000 Advertising	$393.75
					Check #: 2098019428	
					PO/InvoiceTotal:	$393.75
					Vendor Total:	$393.75
FOUR POINT O, INC.						
Check Group:						
PMSA-- FURNISH/ INSTALL BLINDS IN ROOM 503		1	260441	13992 8/20/2025	20.5.2540.550.0000.004.2000.0000 Capitalized Equipment	$4,595.00
					Check #: 2098019429	
					PO/InvoiceTotal:	$4,595.00
					Vendor Total:	$4,595.00
FRANZENS BUILDING SOLUTIONS LLC						
Check Group:						
door repairs C113 n D101		1	260580	DOOR REPAIR AT WEST 7/30/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$2,400.00
					Check #: 2098019430	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
FSS TECHNOLOGIES LLC.	366855					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WEST-- MONITORING OF 2 ELEVATORS AT PROVISO WEST		1	260804	I-63303 7/1/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$936.00
					Check #: 2098019431	
					PO/InvoiceTotal:	$936.00
					Vendor Total:	$936.00
GARAVENTA USA	359571					
Check Group:						
LABOR		1	252312	IL0053183 3/19/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$1,200.00
MATERIALS/MISC EXP		1	252312	IL0053183 3/19/2025	20.5.2540.550.0000.002.2000.0000 Capitalized Equipment	$4,387.16
					Check #: 2098019432	
					PO/InvoiceTotal:	$5,587.16
					Vendor Total:	$5,587.16
GATOR CHEF	366816					
Check Group:						
Combi Oven/install		1	26001	3-706657-01 7/17/2025	10.5.2560.550.0000.001.3999.0001 NSLP Equip Grant	$23,140.02
					Check #: 2098019433	
					PO/InvoiceTotal:	$23,140.02
					Vendor Total:	$23,140.02
GHA TECHNOLOGIES INC	365291					
Check Group:						
VEEAM DATA PLATFORM ESSENTIALS SUBSCRIPTION LICENSE. INCLUDES ENTERPRI		8	260346	1176140 7/31/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$3,330.08
VEEAM DATA PLATFORM ESSENTIALS UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRI		88	260346	1176140 7/31/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$3,051.84
					Check #: 2098019434	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,381.92
					Vendor Total:	$6,381.92
Gianna Anderson						
Check Group:						
girls basketball summer camp		9	260532	INV260532 7/24/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$315.00
					Check #: 2098019435	
					PO/InvoiceTotal:	$315.00
					Vendor Total:	$315.00
GIANT STEPS ILLINOIS INC.						
Check Group:						
Giant Steps SY26 Blanket		1	260092	209P-0725S 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$15,804.58
Giant Steps SY26 Blanket		1	260092	209P-0825S 8/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$8,318.20
					Check #: 2098019436	
					PO/InvoiceTotal:	$24,122.78
					Vendor Total:	$24,122.78
GLOBAL WATER TECHNOLOGY INC						
Check Group:						
cooling tower inhibitor		3	260145	159311 7/25/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$716.19
xidizing biocide		9	260145	159311 7/25/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,845.00
non-oxidizing		2	260145	159311 7/25/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,249.20
					Check #: 2098019437	
					PO/InvoiceTotal:	$3,810.39
					Vendor Total:	$3,810.39
Gordon Food Service, Inc.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Payment		1	260094	768217792 8/7/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$63.63
Payment		1	260094	768217887 8/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$131.94
Payment		1	260094	9025557081 8/11/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,743.05
Payment		1	260094	9025557081 (DREDIT) 8/12/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	($45.45)
Payment		1	260094	9025558083 8/19/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,781.72
Payment		1	260094	9025558083CREDIT) 8/14/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	($45.44)
Payment		1	260094	9025558087 8/11/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$5,881.93
Payment		1	260094	9025558088 8/11/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$816.21
Payment		1	260094	902557081 (CREDIT) 8/12/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	($28.16)
Payment		1	260094	9025632417 8/13/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,764.38
Payment		1	260094	9025632425 8/13/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$68.21
Payment		1	260094	9025809365 8/18/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,789.21
Payment		1	260094	9025810385 8/18/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$3,241.54
Payment		1	260094	9025810385-1 8/20/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	($20.01)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260094	9025810437 8/18/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$5,083.56
Payment		1	260094	9025888134 8/20/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$4,052.55
Payment		1	260094	9025888147 8/20/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$513.10
Payment		1	260094	9025888185 8/20/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$4,328.03
Payment		1	260094	9025888198 8/20/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$691.25
Payment		1	260094	9025914027 9/2/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$5,361.74
Payment		1	260094	9025914031 8/20/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$470.40
Payment		1	260094	9026069381 8/25/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$3,307.45
Payment		1	260094	9026069388 8/25/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$581.82
Payment		1	260094	9026070803 8/25/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$6,024.10
Payment		1	260094	9026071438 8/25/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$6,472.21
Payment		1	260094	9026071444 8/25/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$423.44
Payment		1	260094	9026071447 8/25/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$659.68
Payment		1	260094	9026071449 8/25/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$366.83
Payment		1	260094	9026156062 8/27/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$10,555.61

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260094	9026156071 8/27/2025	10.5.2560.410.0000.002.0800.0000 Food Purchases	$590.94
Payment		1	260094	9026156097 8/27/2025	10.5.2560.410.0000.004.0800.0000 Food Purchases	$6,924.25
Payment		1	260094	9026182514 8/27/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$11,292.11
Payment		1	260094	9026182532 8/27/2025	10.5.2560.410.0000.003.0800.0000 Food Purchases	$751.11
					Check #: 2098019438	
					PO/InvoiceTotal:	$95,592.94
Check Group:						
Gordon Food Service PAPER		1	260910	768217999 8/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$27.98
Gordon Food Service PAPER		1	260910	768218000 8/14/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$27.98
Gordon Food Service PAPER		1	260910	9025557091 8/11/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$379.36
Gordon Food Service PAPER		1	260910	9025558089 8/11/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$618.75
Gordon Food Service PAPER		1	260910	9025558091 8/11/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$333.77
Gordon Food Service PAPER		1	260910	9025632428 8/13/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$472.36
Gordon Food Service PAPER		1	260910	9025809371 8/18/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$810.32
Gordon Food Service PAPER		1	260910	9025810395 8/18/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$755.07
Gordon Food Service PAPER		1	260910	9025810448 8/18/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$785.27
					Check #: 2098019438	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,210.86
					Vendor Total:	$99,803.80
GRAINGER, INC.	350126					
Check Group:						
PLEATED AIR FILTER, 20x20x2, MERV 8		480	260432	9593977235 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$2,112.00
					Check #: 2098019439	
					PO/InvoiceTotal:	$2,112.00
Check Group:						
PRESS JAW, COPPER; SS, 2 IN PIPE		1	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$336.76
QUICK -ACTING TUBE CUTTER, 1/4-2 IN		1	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$22.05
INNER-OUTER REAMER, 1/2- 2 IN		1	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$92.01
PRO PRESS COUPLING W/ STOP. 2" X2"		4	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$94.76
PROPRESS COUPLING NO STOP , 2" X 2"		3	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$75.39
TYPE L, HARD LENGTH, 2 IN. 10FT		1	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$174.23
TYPE L, HARD LENGTH, 3/4IN. X 5		1	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$36.92
PROPRESS COUPLING W/STOP, 3/4" X 3/4"		6	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$24.96
PROPRESS COUPLING NO STOP, 3/4" X 3/4"		6	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$50.52
PROPRESS 90 ELBOW, 3/4" X 3/4"		6	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$29.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHIPPING		1	260434	9593977227 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$159.00
					Check #: 2098019439	
					PO/InvoiceTotal:	$1,096.24
Check Group:						
MARKING WAND		4	260605	9600717590 9/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$205.88
STRIPPING PAINT		120	260605	9600717590 9/7/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,506.00
					Check #: 2098019439	
					PO/InvoiceTotal:	$1,711.88
Check Group:						
SAFETEY GLASSES, CLR, SCRATCH RESISTANT, CLR		24	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$31.44
BATTERY, AA, PREMIUM, 1.5VDC, PK24		20	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$250.20
SEAMLESS KNITS FOR GENERAL DUTY, L, PK12		10	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$189.50
SEAMLESS KNITS FOR GENERAL DUTY, XL, PK12		10	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$189.50
EAR PLUGS, UNCORDED, BELL, 33DB, PK200		2	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$49.68
BATTERY, ALKALINE, D, EVERYDAY, PK12		20	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$245.60
BATTERY, ALKALINE, 9V, EVERYDAY, PK12		10	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$177.10
BATTERY, AAA BATTERY SIZE, PK24		20	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$199.80
BLACK STP VEST, UNRATED YELLOW/GREEN		10	260616	9607240174 9/13/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$23.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098019439	
					PO/InvoiceTotal:	$1,355.92
Check Group:						
building electrical supplies		1	260649	9616516309 9/20/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$905.31
building electrical supplies		1	260649	9616516317 9/20/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$381.12
					Check #: 2098019439	
					PO/InvoiceTotal:	$1,286.43
					Vendor Total:	$7,562.47
GRAYSLAKE NORTH HIGH SCHOOL	365260					
Check Group:						
volleyball entry fee		1	260847	WEST VOLLEYBALL 10/18/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$300.00
					Check #: 2098019440	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
HEARTSPRING	367170					
Check Group:						
Heartspring July tuition, room and board		1	260742	18208 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$28,606.95
					Check #: 2098019441	
					PO/InvoiceTotal:	$28,606.95
					Vendor Total:	$28,606.95
HIGGINS, ANGELA S						
Check Group:						
Franklin Univ - Human Resource Mgmt		1	260828	INV260828 8/13/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,000.00
					Check #: 2098019442	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
HILLEGONDS, CATHY DOROTHEA						
Check Group:						
Tuition Reimbursement Masters Degree 5 of 5 - Dominican University		1	260848	INV260848 8/24/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$660.00
					Check #: 2098019443	
					PO/InvoiceTotal:	$660.00
					Vendor Total:	$660.00
IASA	354486					
Check Group:						
IASA/AASA Membership Dues & Fees		1	260559	50 8/29/2025	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$2,292.69
					Check #: 2098019444	
					PO/InvoiceTotal:	$2,292.69
Check Group:						
IASA / AASA MEMBERSHIP FOR DR. ELIZABETH ALVAREZ		1	260737	50-1-260737 8/29/2025	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	$1,780.00
					Check #: 2098019444	
					PO/InvoiceTotal:	$1,780.00
Check Group:						
2026 IASA Membership dues		1	260886	FY26-50 8/25/2025	10.5.2230.640.0000.001.0008.0000 Dues And Fees	$1,423.08
2026 AASA Membership dues		1	260886	FY26-50 8/25/2025	10.5.2230.640.0000.001.0008.0000 Dues And Fees	$485.00
IASA Conference		1	260886	FY26-50 8/25/2025	10.5.2230.640.0000.001.0008.0000 Dues And Fees	$369.00
					Check #: 2098019444	
					PO/InvoiceTotal:	$2,277.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$6,349.77
IASB	350515					
Check Group:						
Board Book Subscription		1	260738	462609 5/2/2025	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$4,000.00
Policy Reference Education Subscription Service		1	260738	462609 5/2/2025	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$1,055.00
PRESS Plus Add on Subcription Member with SBPOL discount		1	260738	462609 5/2/2025	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$825.00
School Board Policies Online (SBPOL) Subscription		1	260738	462609 5/2/2025	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$2,625.00
					Check #: 2098019445	
					PO/InvoiceTotal:	$8,505.00
					Vendor Total:	$8,505.00
ID WHOLESALER						
Check Group:						
Graphic quality PVC cards 500		15	252026	INV7443706 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$689.85
Zebra color ribbon 750		5	252026	INV7443706 1/2/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$1,324.95
					Check #: 2098019446	
					PO/InvoiceTotal:	$2,014.80
					Vendor Total:	$2,014.80
INSPRA						
Check Group:						
Inspra Annual membership renewal		1	260519	2937 7/29/2025	10.5.2633.340.0000.001.0340.0000 Communications	$700.00
					Check #: 2098019447	
					PO/InvoiceTotal:	$700.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$700.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain Shredding 6/25/25-7/22/25		1	260501	KNXZ409 7/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$61.95
					Check #: 2098019448	
					PO/InvoiceTotal:	$61.95
					Vendor Total:	$61.95
J C LICHT COMPANY	350196					
Check Group:						
PMSA-- BLANKET PO FOR PAINT AND PAINT SUPPLIES FOR THE 2025 SCHOOL YEAR		1	260472	02212198 7/18/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,684.12
PMSA-- BLANKET PO FOR PAINT AND PAINT SUPPLIES FOR THE 2025 SCHOOL YEAR		1	260472	02212272 7/22/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$1,654.01
					Check #: 2098019449	
					PO/InvoiceTotal:	$3,338.13
					Vendor Total:	$3,338.13
Jalen Grace						
Check Group:						
Football Summer Sports Camp 0721-0724		12	260533	INV260533 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$420.00
					Check #: 2098019450	
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
James Strid						
Check Group:						
Boys Soccer 071725		1	260574	INV260574 7/17/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$82.00
					Check #: 2098019451	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$82.00
Check Group:						
scoocer game		1	260594	INV260594 7/22/2025	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	$84.00
					Check #: 2098019451	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$166.00
JAMF						
Check Group:						
JAMF FOR K-12 (PRO) ANNUAL SUBSCRIPTION		175	260348	90338405 7/30/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$1,610.00
JAMF FOR K-12 (PRO MAC ONLY)		175	260348	90338405 7/30/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$3,157.00
					Check #: 2098019452	
					PO/InvoiceTotal:	$4,767.00
					Vendor Total:	$4,767.00
Jared Carswell						
Check Group:						
Boys Basketball Summer Sports Camp 0721-0724		8	260517	INV260517 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$240.00
					Check #: 2098019453	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
Jeanine Schults SY26 Blanket		1	260077	07312503 8/1/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$47,110.14
					Check #: 2098019454	
					PO/InvoiceTotal:	$47,110.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$47,110.14
JOHNSON CONTROLS FIRE PROTECTION	350332					
Check Group:						
DISTRICT-- BLANKET PO TO COVER SERVICES FOR 2025-26 SCHOOL YEAR FOR ALL 3 SCHOOLS		1	260062	53199101 7/29/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$4,078.00
					Check #: 2098019455	
					PO/InvoiceTotal:	$4,078.00
					Vendor Total:	$4,078.00
KAGAN & GAINES MUSIC CO. INC	357033					
Check Group:						
Dynasty Marching Bass Drum 30", no Harness (Custom Lacquer Black to Royal Fade)		4	253036	201928507 7/18/2025	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	$5,356.00
Dynasty Marching Traditional Tenor Drum 16" with Chest Mount Kit (Custom Lacquer Black to Royal Fade)		5	253036	201928507 7/18/2025	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	$3,375.00
Dynasty Marching Tenor Quints (6", 10", 12", 13", 14") with T-Max Carrier (Custom Lacquer Black to Royal Fade)		3	253036	201928507 7/18/2025	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	$6,477.00
Dynasty Marching Snare Drum 14" with Snare Leg Rest Kit (Custom Lacquer Black to Royal Fade)		4	253036	201928507 7/18/2025	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	$4,780.00
					Check #: 2098019456	
					PO/InvoiceTotal:	$19,988.00
Check Group:						
Ambassador Drum Head snare side		1	260863	204830018 8/22/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$21.08
Bass Tab Method, Hal Leonard Book 1		1	260863	204830018 8/22/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$13.45
					Check #: 2098019456	
					PO/InvoiceTotal:	$34.53
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Standard Bass Drum Sling		10	260864	201157925 8/18/2025	10.5.1502.411.0000.002.0238.0000 Educational Supplies	$593.51
					Check #: 2098019456	
					PO/InvoiceTotal:	$593.51
					Vendor Total:	$20,616.04
Kaleidoscope Education Solutions, Inc.						
Check Group:						
WASHINGTON		38.75	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
LEKKAS, HARRY		40	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
LOPEZ, LYANNIS		15.5	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$558.00
HERNANDEZ, STEPHANIE		38.75	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Mcafee, Candice		38.75	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
SKANES, KEJUAN		33.5	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,206.00
ALVAREZ, DYLAN		38.75	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Hernandez, Yadira		31	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Medrano Hernandez, Vero		38.75	260506	3053054 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 2098019457	
					PO/InvoiceTotal:	$12,855.00
Check Group:						
WASHINGTON		31	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LEKKAS, HARRY		32	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,400.00
LOPEZ, LYANNIS		31	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
HERNANDEZ, STEPHANIE		31	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
MCAFEE,CANDICE		31	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
SKANES, KEJUAN		29.5	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,062.00
ALVAREZ, DYLAN		31	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Hernandez, Yadira		23.25	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00
Medrano Hernandez, Vero		31	260507	3053226 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 2098019457	
					PO/InvoiceTotal:	$10,995.00
Check Group:						
GLOVER, LYNTINA		31	260508	3053227 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
GUERRA, RUTH		31	260508	3053227 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
YANES, REYNA		31	260508	3053227 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
MACIAS, ARELI		31	260508	3053227 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
BOATENG, BRIANNA		31	260508	3053227 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
WALLACE, VELEDA		31	260508	3053227 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00

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RUEDA, MILLIE		31	260508	3053227 7/1/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 2098019457	
					PO/InvoiceTotal:	$7,812.00
Check Group:						
Hernandez, Stephanie		31	260792	3054083 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Alvarez, Dylan		31	260792	3054083 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
					Check #: 2098019457	
					PO/InvoiceTotal:	$2,232.00
Check Group:						
Glover, Lyntina		31	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Guerra, Ruth		31	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Yanes, Reyna		31	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Gonzalez, Illiana		23.25	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,429.88
Guzman-Perez, Aidan		15.5	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$953.25
Macias, Areli		31	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Boateng, Brianna		31	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Wallace, Veleda		31	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,116.00
Rueda, Millie		23.25	260793	3054084 9/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$837.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098019457	
					PO/InvoiceTotal:	$9,916.13
Check Group:						
Glover, Lyntina		38.75	260794	3053055 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Guerra, Ruth		38.75	260794	3053055 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Yanes, Reyna		38.75	260794	3053055 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Macias, Areli		38.75	260794	3053055 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Boateng, Brianna		38.75	260794	3053055 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Wallace, Veleda		38.75	260794	3053055 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Rueda, Millie		34	260794	3053055 6/24/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,224.00
					Check #: 2098019457	
					PO/InvoiceTotal:	$9,594.00
Check Group:						
Hernandez, Stephanie		38.75	260876	3054147 8/17/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
Skanes, Kejuan		27	260876	3054147 8/17/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$972.00
Avarez, Dylan		38.75	260876	3054147 8/17/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,395.00
					Check #: 2098019457	
					PO/InvoiceTotal:	$3,762.00
					Vendor Total:	$57,166.13

Keshanna Ransom-Scott

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Therapy invoice for KS		1	260531	8066 7/18/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$160.00
					Check #: 2098019458	
					PO/InvoiceTotal:	$160.00
Check Group:						
Grace Therapy reimbursement to KRS		1	260749	8752 8/11/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$160.00
					Check #: 2098019458	
					PO/InvoiceTotal:	$160.00
Check Group:						
Grace Therapy reimbursement		1	260756	8529 8/4/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$160.00
					Check #: 2098019458	
					PO/InvoiceTotal:	$160.00
Check Group:						
Full year meal plan for student		1	260878	REIMBURSEMENT-1 8/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$798.03
Uniform for student		1	260878	REIMBURSEMENT-1 8/28/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$90.00
					Check #: 2098019458	
					PO/InvoiceTotal:	$888.03
Check Group:						
Grace Therapy reimbursement to KRS		1	260879	8919 8/16/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$160.00
					Check #: 2098019458	
					PO/InvoiceTotal:	$160.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Transport for KSR to Walther		1	260881	REIMBURSEMENT 8/22/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$40.00
					Check #: 2098019458	
					PO/InvoiceTotal:	$40.00
Check Group:						
K. Scott school year tuition		1	260906	Reimbursement-2 8/29/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$12,400.00
					Check #: 2098019458	
					PO/InvoiceTotal:	$12,400.00
					Vendor Total:	$13,968.03
Kim McElroy						
Check Group:						
Univ of St Francis - Programs of Exceptional Children		1	260833	INV260833 8/7/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$645.75
Special Education Finance		1	260833	INV260833 8/7/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$645.75
					Check #: 2098019459	
					PO/InvoiceTotal:	$1,291.50
					Vendor Total:	$1,291.50
LAFORCE	364287					
Check Group:						
OPTION 1 - COMPLETE NEW LOCK REPLACEMENT		2	260262	1287392 8/14/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,919.00
					Check #: 2098019460	
					PO/InvoiceTotal:	$1,919.00
					Vendor Total:	$1,919.00
LAGRANGE AREA DEPT OF SPEC ED	350498					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pre-bill for 5 students and 1 aide for SY26		1	260739	26044 7/16/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$250,048.72
					Check #: 2098019461	
					PO/InvoiceTotal:	$250,048.72
					Vendor Total:	$250,048.72
LAKEMARY CENTER INC						
Check Group:						
Lakemary Center July 25 educational services		1	260764	2507 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$6,144.00
Lakemary Center July 25 residental services		1	260764	2507 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$30,380.00
					Check #: 2098019462	
					PO/InvoiceTotal:	$36,524.00
					Vendor Total:	$36,524.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	260079	LR6312313 7/25/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$3,416.60
Payment		1	260079	LR6312314 7/25/2025	20.5.2540.321.0000.002.2000.0000 Sanitation Services	$1,558.70
Payment		1	260079	LR6312315 7/25/2025	20.5.2540.321.0000.004.2000.0000 Sanitation Services	$1,573.30
Payment		1	260079	LR6312316 7/25/2025	20.5.2540.321.0000.003.2000.0000 Sanitation Services	$450.00
					Check #: 2098019463	
					PO/InvoiceTotal:	$6,998.60
					Vendor Total:	$6,998.60
LEARNWELL						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learnwell tuition for AM		1	260530	INV263214 8/10/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$82.79
Learnwell tuition for AM		1	260530	INV263296 8/17/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$413.95
Learnwell tuition for AM		1	260530	INV263365 8/24/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$331.16
					Check #: 2098019464	
					PO/InvoiceTotal:	$827.90
Check Group:						
Learnwell tuition for DL		1	260901	INV263759 9/7/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$170.24
					Check #: 2098019464	
					PO/InvoiceTotal:	$170.24
					Vendor Total:	$998.14
MARTIN, RYAN DOUGLAS						
Check Group:						
Tuition Reimbursement Masters Degree 4 of 5 - Univ of Chicago IL		1	260849	INV260849 8/22/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$2,352.00
					Check #: 2098019465	
					PO/InvoiceTotal:	$2,352.00
					Vendor Total:	$2,352.00
MCMANMON, ZOE C						
Check Group:						
St Francis Univ - Methods of Teaching Drivers Ed - BTW		1	260829	INV260829 8/1/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$1,025.00
					Check #: 2098019466	
					PO/InvoiceTotal:	$1,025.00
					Vendor Total:	$1,025.00
MCWILLIAMS ELECTRIC COMPANY INC.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FURNISH AND INSTALL (5) RECEPTICLES AND (2) CIRCUITS ON PANELBOARD IN THE CALM ROOM		1	260419	87030 8/20/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$4,280.00
					Check #: 2098019467	
					PO/InvoiceTotal:	$4,280.00
Check Group:						
EAST GYM - FURNISH AND INSTALL J-CHAIN TO SUPPORT (40) 2' X 4' FIXTURES		1	260657	86707 4/4/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$925.00
					Check #: 2098019467	
					PO/InvoiceTotal:	$925.00
Check Group:						
WEST-- FEILDHOUSE LIGHTING WORK. CAGES, BURNT SIGNS		1	260669	86624 2/28/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$628.92
					Check #: 2098019467	
					PO/InvoiceTotal:	$628.92
Check Group:						
WEST-- FURNISH/ INSTALLBREAKERS AND RECEPTACLES FOR WASHER AND DRYER		1	260808	86888 6/24/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$4,147.00
					Check #: 2098019467	
					PO/InvoiceTotal:	$4,147.00
					Vendor Total:	$9,980.92
MENTA ACADEMY HILLSIDE	356248					
Check Group:						
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-050977 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,773.70
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-050978 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$17,235.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-051214 8/7/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$1,766.75
Menta Hillside Tuition Blanket SY26		1	260081	SESINV-051216 8/7/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,590.80
					Check #: 2098019468	
					PO/InvoiceTotal:	$30,367.09
Check Group:						
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-018600 7/31/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$5,081.06
Menta Hillside Transport Blanket SY26		1	260082	SYSINV-018669 8/7/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$1,031.15
					Check #: 2098019468	
					PO/InvoiceTotal:	$6,112.21
					Vendor Total:	$36,479.30
MENTA ACADEMY OAK PARK						
Check Group:						
Menta Oak Park Transport Blanket SY26		1	260088	SYSINV-018493 7/21/2025	40.5.2550.338.0000.001.0394.0000 Transportation-Out-of-Dist	$983.22
					Check #: 2098019469	
					PO/InvoiceTotal:	$983.22
					Vendor Total:	$983.22
Michael Swanson						
Check Group:						
TEAM BUILDING (BOWLING @ HILLSIDE FOR INTERNS) REF NO: 1040860099		1	260633	INV260633 8/8/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$96.30
TEAM BUILDING (BOWLING @ HILLSIDE FOR INTERNS) REF NO: 1041490253		1	260633	INV260633 8/8/2025	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	$22.10
					Check #: 2098019470	
					PO/InvoiceTotal:	$118.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
RICKETTE'S CHICKEN RECEIPT FOR IT LUNCHEON AT HILLSIDE BOWLING ALLEY		1	260634	INV260634 8/8/2025	10.5.2660.323.0000.001.0014.0000 Food Non-Contracted	$72.34
					Check #: 2098019470	
					PO/InvoiceTotal:	$72.34
					Vendor Total:	$190.74
MIDLAND PAPER	351424					
Check Group:						
8.5X11 WHITE PAPER		160	260477	IN02505873 8/7/2025	10.5.2410.410.0000.003.0011.0000 General Supplies	$7,110.40
					Check #: 2098019471	
					PO/InvoiceTotal:	$7,110.40
Check Group:						
8.5X11 WHITE PAPER		120	260478	IN02505878 8/7/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$5,332.80
					Check #: 2098019471	
					PO/InvoiceTotal:	$5,332.80
Check Group:						
10.5X11 #20 WHTCOPY PAPER		80	260479	IN02505888 8/7/2025	10.5.2410.410.0000.004.0011.0000 General Supplies	$3,555.20
					Check #: 2098019471	
					PO/InvoiceTotal:	$3,555.20
					Vendor Total:	$15,998.40
Miguel Maquez						
Check Group:						
Boys & Girls Soccer Summer Sports Camp 0721-0724		12	260521	INV260521 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$360.00
					Check #: 2098019472	
					PO/InvoiceTotal:	$360.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$360.00
MIKE GIBBS	353703					
Check Group:						
Boys Track Invite 032925 (Starter Fee + $50 for Shells)		1	260560	INV260560 6/9/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$208.00
					Check #: 2098019473	
					PO/InvoiceTotal:	$208.00
					Vendor Total:	$208.00
MONARCH RENOVATION INC.						
Check Group:						
REUPHOLSTER 20 SEATS AND 24 SEAT BACKS		1	260475	97365 8/11/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$4,400.00
					Check #: 2098019474	
					PO/InvoiceTotal:	$4,400.00
					Vendor Total:	$4,400.00
MUSIC & ARTS	366702					
Check Group:						
Pioneer Professional Compact Mixer		3	254085	INV050289932 4/27/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$2,307.00
					Check #: 2098019475	
					PO/InvoiceTotal:	$2,307.00
Check Group:						
Pioneer DJ PLX-500 Direct-Drive		6	254115	INV050294219 4/28/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$2,214.00
					Check #: 2098019475	
					PO/InvoiceTotal:	$2,214.00
Check Group:						
Double-sided Practice Pad 12 in. Red		10	254291	INV051474160 6/23/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$467.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heavy Hitter Quadropad with Rims Large		3	254291	INV051474160 6/23/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$899.97
LF-350 Bass Drum Sling Black		15	254291	INV051474160 6/23/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$611.10
MDR-7506 Professional Closed-Back Headphones		15	254291	INV051474160 6/23/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$1,349.85
KS-20X Double-Brace Keyboard X-Stand		2	254291	INV051474160 6/23/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$132.92
DS537B Duo Alto/Tenor Saxophone Stand		2	254291	INV051474160 6/23/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$155.08
LPA256 Aspire Series Timbale Set		1	254291	INV051537642 6/27/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$261.63
Ebony Series Pinstripe Bass Drum Head 28 in.		6	254291	INV052934143 9/3/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$417.96
24" Leather Saxophone Neck Strap With Metal Snap and Comfort Bar		8	254291	INV052962035 8/5/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$301.92
Ebony Series Pinstripe Bass Drum Head 26 in.		6	254291	INV053012761 8/7/2025	10.5.1502.411.0000.003.0238.0000 Educational Supplies	$396.90
					Check #: 2098019475	
					PO/InvoiceTotal:	$4,994.83
					Vendor Total:	$9,515.83
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
security desk		1	260264	ZK272169-OTG 9/7/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$1,329.50
					Check #: 2098019476	
					PO/InvoiceTotal:	$1,329.50
Check Group:						
L-shape desk		1	260565	ZK272167-OTG 9/7/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$1,528.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098019476	
					PO/InvoiceTotal:	$1,528.00
Check Group:						
L-shaped desk		1	260567	ZK272166-OTG 8/7/2025	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	$1,528.00
					Check #: 2098019476	
					PO/InvoiceTotal:	$1,528.00
					Vendor Total:	$4,385.50
National Louis University						
Check Group:						
Educational Job Fair March 11 2025		1	260509	915 1/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$50.00
					Check #: 2098019477	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
NCS PEARSON, INC	351589					
Check Group:						
Item#0150018304-NNAT3 ONLINE LICENSE - PLATFORM		30	260851	16568096 1/21/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$324.00
					Check #: 2098019478	
					PO/InvoiceTotal:	$324.00
					Vendor Total:	$324.00
NEWSELA						
Check Group:						
Newsela Products Breakdown and License Dates Contract Total		1	260571	INV46283 7/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$72,822.30
					Check #: 2098019479	
					PO/InvoiceTotal:	$72,822.30
					Vendor Total:	$72,822.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
alarm monitoring		1	260575	17642 7/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$202.50
alarm monitoring		1	260575	359 7/31/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$202.50
					Check #: 2098019480	
					PO/InvoiceTotal:	$405.00
					Vendor Total:	$405.00
NoRedInk						
Check Group:						
PTHS District 209-Each virtual training session can have up to 20 teachers.		2	260572	27478 9/17/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$1,100.00
					Check #: 2098019481	
					PO/InvoiceTotal:	$1,100.00
Check Group:						
NoRedInk Premium This is your subscription fee for NoRedInk Premium for the term starting 07/01/2025 and ending 06/30/2026.		1	260822	27461 9/17/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$6,299.37
					Check #: 2098019481	
					PO/InvoiceTotal:	$6,299.37
Check Group:						
NoRedInk Premium This is your subscription fee for NoRedInk Premium for the term starting 07/01/2025 and ending 06/30/2026.		1	260823	27477 9/17/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$10,575.18
					Check #: 2098019481	
					PO/InvoiceTotal:	$10,575.18
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NoRedInk Premium This is your subscription fee for NoRedInk Premium for the term starting 07/01/2025 and ending 06/30/2026.		1	260824	27479 9/17/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$12,286.89
					Check #: 2098019481	
					PO/InvoiceTotal:	$12,286.89
					Vendor Total:	$30,261.44
Northern IL. Independent Purchasing Coop						
Check Group:						
Annual Dues		1	260762	DUES2025-2026 7/7/2025	10.5.2560.315.0000.001.0800.0000 Food - Contracted	$2,000.00
					Check #: 2098019482	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
Oak Brook Golf Club						
Check Group: 2						
oak brook golf club		1	260541	GOLF/WEST/8/26/2025 8/26/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$1,040.00
					Check #: 2098019484	
					PO/InvoiceTotal:	$1,040.00
Check Group: 1						
Oak Brook Golf Club		1	260563	GOLF/WEST/9/2/2025 9/2/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$1,040.00
					Check #: 2098019483	
					PO/InvoiceTotal:	$1,040.00
					Vendor Total:	$2,080.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	366898					
Check Group:						
DISTRICT-- IDOT BUS SCREENING--SERGIO NOYOLA		1	260667	1016369820 5/8/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$232.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098019485	
					PO/InvoiceTotal:	$232.00
Check Group:						
Ferreras Canario Josefa Physical		1	260866	1016626741 8/12/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$104.00
Ferreras Canario Josefa- TB test		1	260866	1016626741 8/12/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$62.00
					Check #: 2098019485	
					PO/InvoiceTotal:	$166.00
					Vendor Total:	$398.00
OFFICE DEPOT	350868					
Check Group:						
Get Ready Kids Tactile Squeak Balls, Pack Of 6 Balls Item # 4913414		2	255164	433240382001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$91.38
Bostitch EcoStapler® Spring-Powered Antimicrobial Desktop Stapler, 20-Sheets Item # 756065		1	255164	433240385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$15.79
Avery® Multi-Use Permanent Labels, 6113, 1" x 2-3/4" Rectangle, White, Pack Of 128 Labels Item # 568208		4	255164	433240385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$12.36
					Check #: 2098019486	
					PO/InvoiceTotal:	$119.53
					Vendor Total:	$119.53
ORKIN PEST CONTROL	365544					
Check Group:						
Payment		1	260084	275117171 4/11/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$172.00
Payment		1	260084	276451371 4/3/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$250.00
Payment		1	260084	276451372 4/24/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$172.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260084	280721299 7/25/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$303.00
Payment		1	260084	280724143 7/17/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$250.00
Payment		1	260084	280724145 7/17/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$172.00
Payment		1	260084	281286191 3/28/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$600.00
Payment		1	260084	282530463 8/1/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$303.00
Payment		1	260084	282533285 8/8/2025	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	$172.00
					Check #: 2098019487	
					PO/InvoiceTotal:	$2,394.00
					Vendor Total:	$2,394.00
P. A. E. C. CENTER	350255					
Check Group:						
% of Related Services (Remaining of PO#260367)		1	260528	14522-1 6/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	$4,065.00
% of Student Enrollment (Remaining of PO#260367)		1	260528	14522-1 6/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$66,063.00
					Check #: 2098019488	
					PO/InvoiceTotal:	$70,128.00
Check Group:						
PAEC Aug Ed Fund		1	260758	14526 9/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$412,707.00
PAEC Op and Maintenance Fund		1	260758	14526 9/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	$87,828.00
PAEC Transport Fund		1	260758	14526 9/15/2025	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	$15,322.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
% of Related Services		1	260758	14526 9/15/2025	20.5.4120.670.0000.001.0342.0000 Tuition	$4,731.00
% of student enrollment		1	260758	14526 9/15/2025	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	$70,155.00
					Check #: 2098019488	
					PO/InvoiceTotal:	$590,743.00
					Vendor Total:	$660,871.00
PACTT LEARNING CENTER						
Check Group:						
PACTT Learning Center SY26 Blanket		1	260097	INV0035 8/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$3,917.30
PACTT Learning Center SY26 Blanket		1	260097	INV0051 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,051.14
PACTT Learning Center SY26 Blanket		1	260097	INV0457 7/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$7,485.24
					Check #: 2098019489	
					PO/InvoiceTotal:	$18,453.68
					Vendor Total:	$18,453.68
PEARSON EDUCATION	350281					
Check Group:						
DAL-SCHOOLS-MHS EDUCATION		751	260852	23455331 9/25/2023	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$150.20
					Check #: 2098019490	
					PO/InvoiceTotal:	$150.20
Check Group:						
KTEA-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR (DIGITAL)		1	260853	17542344 3/13/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$45.00
KTEA-3 BRIEF Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR (DIGITAL)		1	260853	17542344 3/13/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$45.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WAIT-4Q-GLOBAL SUBSCRIPTION 1 YEAR (DIGITAL)		2	260853	17542344 3/13/2022	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$90.00
					Check #: 2098019490	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$330.20
PERKINS & WILL, INC.	366688					
Check Group:						
SERVICES THRU MAY 30,2025-- SECURITY CAMERAS		1	260651	0425977 6/25/2025	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	$3,544.22
					Check #: 2098019491	
					PO/InvoiceTotal:	$3,544.22
Check Group:						
SERVICES FROM MAY 31, 2025 TO JULY 4, 2025-- PROVISO WEST ROOFING		1	260805	0426976 7/23/2025	90.5.2532.550.0000.003.0700.0000 Master Facility Plan	$19,710.00
					Check #: 2098019491	
					PO/InvoiceTotal:	$19,710.00
					Vendor Total:	$23,254.22
POINT AUTOMOTIVE INC.	364540					
Check Group:						
DISTRICT-- VAN#8- REBUILT TRANSMISSION		1	255171	212 5/19/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$2,700.00
					Check #: 2098019492	
					PO/InvoiceTotal:	$2,700.00
Check Group:						
WEST-- FUEL PUMP REPLACEMENT ON 2006 E150 CARGO VAN		1	260056	220 6/10/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$1,057.27
					Check #: 2098019492	
					PO/InvoiceTotal:	$1,057.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FUEL PUMP MODULE-- CARGO VAN		1	260899	203 3/6/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$415.99
SAFETY INSPECTION-- VAN#5		1	260899	205 3/11/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$240.50
SAFETY INSPECTION--VAN# 6		1	260899	206 3/13/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$240.50
TRANSMISSION COOLER--VAN#8		1	260899	207 3/14/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$767.47
OIL CHANGE--DRIVERS ED CAR		1	260899	213-B 8/29/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$73.50
OIL CHANGE--DRIVERS ED CAR		1	260899	215 5/29/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$73.50
OIL CHANGE--DRIVERS ED CAR		1	260899	216 5/29/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$73.50
PROGRAM KEY FOR DRIVERS ED CAR		1	260899	219 6/4/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$349.95
					Check #: 2098019492	
					PO/InvoiceTotal:	$2,234.91
Check Group:						
SAFETY STICKER, BATTERY, BODY WORK--VAN#1		1	260900	208 5/29/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$1,599.17
OIL CHANGE--DRIVERS ED CAR		1	260900	214 5/29/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$73.50
PROGRAM KEY FOR DRIVERS ED CAR		1	260900	218 6/4/2025	40.5.2550.320.0000.002.4000.0000 Repairs & Maintenance	$349.95
					Check #: 2098019492	
					PO/InvoiceTotal:	$2,022.62
					Vendor Total:	$8,014.80
POWERSCHOOL GROUP LLC	365925					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
HS-PS-S-ES101: PS 100 GB EXTRA STORAGE FOR PS DOC ATTACH ANNUAL SUB		1	260595	INV452286 7/17/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$315.00
					Check #: 2098019493	
					PO/InvoiceTotal:	$315.00
Check Group:						
MS-PS-S-PSMR: POWERSCHOOL SIS MAINTENANCE AND SUPPORT INVOICE PERIOD: 07/01/2025-06/30/2026		4250	260613	INV449802 7/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$30,195.40
SW-SIS-S-PPACKOPN:SUBSCRIPTION SIS ON PREM INVOICE PERIOD:07/01/2025-06/30/2026		4250	260613	INV449802 7/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$23,192.25
HS-PS-S-PSSL: POWERSCHOOL SIS HOSTING SSL CERTIFICATE INVOICE PERIOD:07/01/2025-06/30/2026		1	260613	INV449802 7/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$428.00
HS-PS-S-PSH:POWERSCHOOL SIS HOSTING INVOICE PERIOD: 07/01/2025-06/30/2026		4250	260613	INV449802 7/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$13,642.50
SW-LMS-S-SLMSS: SCHOOLOGY LMS SUBSCRIPTION INVOICE PERIOD: 07/01/2025-06/30/2026		4250	260613	INV449802 7/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$40,518.23
SW-SIS-S-PSEF:POWERSCHOOL ECOLLECT FORMS SAAS INVOICE PERIOD: 07/01/2025-06/30/2026		4250	260613	INV449802 7/1/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$8,503.83
					Check #: 2098019493	
					PO/InvoiceTotal:	$116,480.21
Check Group:						
PS-PS-O-PSTCR: POWERSCHOOL SIS TRAINING/CERTIFICAITON REMOTE - ONE DAY REMOTE TRAINING TO BE SPLIT INTO THREE INCONSECUTIVE DAYS (2HRS EACH)		1	260798	INV427541 12/4/2024	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$1,930.00
					Check #: 2098019493	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,930.00
					Vendor Total:	$118,725.21
PRIMEX INC.						
Check Group:						
102-DC110A01 - SYNC 72MHZ ANALOG CLOCK, 12.5"		10	260252	INV28641 7/29/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,900.80
SHIPPING		1	260252	INV28641 7/29/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$69.98
					Check #: 2098019494	
					PO/InvoiceTotal:	$1,970.78
					Vendor Total:	$1,970.78
PROFORMA VISION GRAPHICS	367017					
Check Group:						
Magnet - Full Color, Art on file w/previous PO#002633		1500	260308	B375001986A 8/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$1,890.00
setup copy change		1	260308	B375001986A 8/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$35.00
freight		1	260308	B375001986A 8/24/2025	10.5.2410.410.0000.002.0011.0000 General Supplies	$172.00
					Check #: 2098019495	
					PO/InvoiceTotal:	$2,097.00
					Vendor Total:	$2,097.00
PROJECT LEAD THE WAY INC.						
Check Group:						
PLTW Engineering Participation - 2025/2026 (PMSA)		1	260746	494090 8/31/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$3,200.00
					Check #: 2098019496	
					PO/InvoiceTotal:	$3,200.00
					Vendor Total:	$3,200.00
Quadient Leasing USA, Inc.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
COVERAGE PERIOD 22-JUL-25 TO 21-OCT-25 LEASE NO. N25071403		1	260502	Q1955997 8/27/2025	10.5.2660.301.0000.001.0014.0000 Lease	$1,069.14
					Check #: 2098019497	
					PO/InvoiceTotal:	$1,069.14
					Vendor Total:	$1,069.14
RAINCOAT ROOF MAINTENANCE	358382					
Check Group:						
PARTS, MATERIALS, AND LABOR TO REPAIR THE SOUTH SIDE BUS GARAGE ROOF		1	260417	1348 9/17/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$4,550.00
					Check #: 2098019498	
					PO/InvoiceTotal:	$4,550.00
Check Group:						
PARTS, MATERIALS, AND LABOR TO REPAIR THE FIELD HOUSE ROOF		1	260424	1329 9/14/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$3,650.00
					Check #: 2098019498	
					PO/InvoiceTotal:	$3,650.00
					Vendor Total:	$8,200.00
REDA BUILDING MAINTENANCE SERVICE						
Check Group:						
REMOVE CURTAIN WALL SERPARATIING ROOMS 152/154 AND MOVETO PROVISO EAST DUMPSTERS		1	260481	INV7/27/2025 7/27/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$4,600.00
					Check #: 2098019499	
					PO/InvoiceTotal:	$4,600.00
Check Group:						
NURSE'S OFFICE - REPAIR FLOOR, INSTALL CARPET TILES, AND RUBBER BASE		1	260624	7/27/2025 7/27/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,910.00
					Check #: 2098019499	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,910.00
Check Group:						
REPAIRS AT EAST, WEST AND PMSA		1	260809	8/14/2025 8/14/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,155.00
					Check #: 2098019499	
					PO/InvoiceTotal:	$1,155.00
					Vendor Total:	$7,665.00
RENAISSANCE LEARNING INC	354878					
Check Group:						
CUSTOM DATA INTEGRATION MAINTENANCE - END USER 370567209 PTHS DISTRICT		1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$1,760.00
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM - END USER 702263 PEHS		1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$380.00
1600 STAR READING SUBSCRIPTION - END USER 702263 PEHS		1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$8,192.00
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM - END USER 173962 PWHS		1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$380.00
QTY 1830 - STAR READING SUBSCRIPTION - END USER 173962 PWHS		1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$9,369.60
QTY 1830 - STAR MATH SUBSCRIPTION - END USER 173962 PWHS		1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$9,369.60
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM - END USER 2545226 PMSA		1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$380.00
QTY 770 - STAR READING SUBSCRIPTION - END USER 2545226 PMSA		1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$3,942.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STAR MATH SUBSCRIPTION - END USER PMSA	2545226	1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$3,942.40
1600 STAR MATH SUBCRIPTION - END USER PEHS	702263	1	260562	INV5574062 7/22/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$8,192.00
					Check #: 2098019500	
					PO/InvoiceTotal:	$45,908.00
					Vendor Total:	$45,908.00
RingCentral Inc.						
Check Group:						
SUBSCRIPTON; CHARGES; TAXES, FEES AND SURCHARGES		1	260869	CD_001198073 9/21/2025	10.5.2660.340.0000.001.0014.0000 Communications	$6,195.90
					Check #: 2098019501	
					PO/InvoiceTotal:	$6,195.90
					Vendor Total:	$6,195.90
ROBERT HALF						
Check Group:						
FIELDS, JACQULYNN		24	260503	65151577 7/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$1,363.92
					Check #: 2098019502	
					PO/InvoiceTotal:	$1,363.92
Check Group:						
FIELDS, JACQULYNN		40	260504	65128985 6/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,273.20
					Check #: 2098019502	
					PO/InvoiceTotal:	$2,273.20
Check Group:						
Fields, Jacqulynn Wk end 06/13/25		40	260505	65081477 6/16/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,273.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098019502	
					PO/InvoiceTotal:	$2,273.20
Check Group:						
Fields, Jacqulynn Wk end 08/01/25		40	260747	65270329 8/7/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,273.20
					Check #: 2098019502	
					PO/InvoiceTotal:	$2,273.20
Check Group:						
OVERTIME		2	260748	65308145 8/19/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$170.50
Fields, Jacqulynn Wk end 08/15/25		40	260748	65308145 8/19/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,273.20
					Check #: 2098019502	
					PO/InvoiceTotal:	$2,443.70
Check Group:						
Fields, Jacqulynn Wk end 08/08/25		40	260755	65274180 8/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,273.20
Fields, Jacqulynn Wk OVER TIME		0.5	260755	65274180 8/11/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$42.63
					Check #: 2098019502	
					PO/InvoiceTotal:	$2,315.83
Check Group:						
Week end 7.25.25 Christy K.		1	260801	65237414 7/30/2025	10.5.2520.312.0000.001.0012.0000 Professional Employee Training & Development Servi	$1,031.68
					Check #: 2098019502	
					PO/InvoiceTotal:	$1,031.68
Check Group:						
Fields, Jacqulynn Wk end 08/22/25		40	260888	65331143 8/26/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$2,273.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fields, Jacqulynn Wk end 08/22/25 OVERTIME		2	260888	65331143 8/26/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$170.50
					Check #: 2098019502	
					PO/InvoiceTotal:	$2,443.70
					Vendor Total:	$16,418.43
Robert J. Boldt and Christina M. Boldt						
Check Group:						
PMSA-- HOST CLEANING OF THE CARPET IN THE FOLLOWING ROOMS: BOARDROOM, HR, 3RD FLOOR		1	260788	0823 8/12/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$2,171.00
					Check #: 2098019503	
					PO/InvoiceTotal:	$2,171.00
					Vendor Total:	$2,171.00
ROBINSON, NOELLE P						
Check Group:						
Girls Basketball Summer Sports Camp 0721-0724		12	260513	INV260513 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$360.00
					Check #: 2098019504	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
RUSSO'S POWER EQUIPMENT	363000					
Check Group:						
speed feed		10	260273	SPI21235522 9/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$299.90
1394ft spool		6	260273	SPI21235522 9/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$248.10
trimmer head		6	260273	SPI21235522 9/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$287.94
red grease		60	260273	SPI21235522 9/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$419.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
battery		1	260273	SPI21235522 9/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$299.99
charger		1	260273	SPI21235522 9/27/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$137.99
					Check #: 2098019505	
					PO/InvoiceTotal:	$1,693.32
Check Group:						
blade blocker		1	260285	SPI21220637 9/18/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$319.00
					Check #: 2098019505	
					PO/InvoiceTotal:	$319.00
Check Group:						
ESCALADE II BROADLEAF HERBICIDE / 2.5 GAL / MVP		10	260437	SPI21223471 9/19/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$2,400.00
					Check #: 2098019505	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$4,412.32
SAAVAS LEARNING COMPANY, INC.						
Check Group:						
EXPERIENCE CHEMISTRY 2021 SPANISH CALIFORNIA STUDENT EDITION 2 VOLUME+ DIGITAL COURSEWARE 3-YEAR LICENSE GRADE 9/12		75	260200	7029105752 8/23/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$12,375.00
EXPIERENCE CHEMISTRY 2021 CALIFORNIA DIGITAL COURSEWARE 3-YEAR LICENSE		25	260200	7029105752 8/23/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$1,774.25
SHIPPING AND HANDLING		1	260200	7029105752 8/23/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$990.00
					Check #: 2098019506	
					PO/InvoiceTotal:	$15,139.25
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Experience Chemistry 2021 Hardcover Student Edition+Digital Courseware 3-Year License Grade 9/12		450	260201	7029105751 8/23/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$58,050.00
Experience Chemistry 2021 Digital Courseware 3-Year License Grade 9/12		1355	260201	7029105751 8/23/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$104,335.00
Shipping and Handling		1	260201	7029105751 8/23/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$4,644.00
Experience Chemistry 2021 National Teacher Guide Package Grade 9/12		12	260201	V773856 8/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$2,928.00
Shipping and Handling		1	260201	V773856 8/25/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$234.24
					Check #: 2098019506	
					PO/InvoiceTotal:	$170,191.24
Check Group:						
MYPERSPECTIVES @2025 JOB-EMBEDDED SERVICES PREPAID		1	260586	7029141619 9/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$3,700.00
MYPERSPECTIVES @2025 PROGRAM ACTIVATION PREPAID		1	260586	7029141619 9/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$3,500.00
VIRTUAL MYPERSPECTIVES @2025 PROFESSIOANL DEVELOPMENT (1HR) PREPAID		2	260586	7029141619 9/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$1,500.00
MYPERSPECTIVES @2025 IMPLEMENTATION ESSENTIALS PREPAID		2	260586	7029141619 9/10/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$7,000.00
					Check #: 2098019506	
					PO/InvoiceTotal:	$15,700.00
					Vendor Total:	$201,030.49
Safety-Kleen Systems, Inc.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
30G Parts Washer - Solvent (Serial #22110138)		1	260514	97646575 7/26/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$335.62
Chemistry Fee		1	260514	97646575 7/26/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$31.88
Recovery Fee		1	260514	97646575 7/26/2025	10.5.1400.320.0000.001.0046.0000 Repairs & Maintenance	$53.03
					Check #: 2098019507	
					PO/InvoiceTotal:	$420.53
					Vendor Total:	$420.53
Scholaration Consulting						
Check Group:						
FIRST INSTALLMENT PAYMENT FOR SY26 MASTER SCHEDULE CONSULTING		1	260874	20250531 5/31/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$5,000.00
THIRD INSTALLMENT PAYMENT FOR SY26 MASTER SCHEDULE CONSULTING		1	260874	20250823 8/23/2025	10.5.2210.302.0000.001.0010.0000 Professional Services - (Consultants)	$5,000.00
					Check #: 2098019508	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
SCHOOL HEALTH CORPORATION	350321					
Check Group:						
Indoor Cooler Cart		3	254261	CINV000239986 5/21/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,427.97
Deluxe Cooler Cart		3	254261	CINV000239986 5/21/2025	10.5.1501.410.0000.002.0036.0000 General Supplies	$1,266.27
					Check #: 2098019509	
					PO/InvoiceTotal:	$2,694.24
Check Group:						
School Health		1	260611	CINV000239932 5/20/2025	10.5.1501.410.0000.003.0036.0000 General Supplies	$734.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 2098019509	
					PO/InvoiceTotal:	$734.34
					Vendor Total:	$3,428.58
SCHOOL OUTFITTERS	360804					
Check Group:						
PORTABLE HAND-WASHING STATION		2	260425	INV14318496 8/18/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$3,921.48
SHIPPING		1	260425	INV14318496 8/18/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$288.27
					Check #: 2098019510	
					PO/InvoiceTotal:	$4,209.75
					Vendor Total:	$4,209.75
SCHOOL SPECIALTY INC	350024					
Check Group:						
Saddleback Educational Publishing Illustrated Classics Sample Set, Set of 33 Item #: 1527820		1	254653	208135638216 6/6/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$680.02
					Check #: 2098019511	
					PO/InvoiceTotal:	$680.02
					Vendor Total:	$680.02
SEAL OF ILLINOIS	363267					
Check Group:						
SEAL of IL SY26 Blanket		1	260085	13528 7/17/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$21,358.20
					Check #: 2098019512	
					PO/InvoiceTotal:	$21,358.20
					Vendor Total:	$21,358.20
Smart Systems, Inc						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SMART PEHS #143844		1	260871	143844 6/11/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	$175.00
					Check #: 2098019513	
					PO/InvoiceTotal:	$175.00
Check Group:						
Feasibility Study PWHS #143842		1	260872	143842 4/11/2025	10.5.2560.302.0000.001.0800.0000 Professional Services	$175.00
					Check #: 2098019513	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$350.00
SNAP-ON INDUSTRIAL	350336					
Check Group:						
Shipping Charge Difference Remaining From INV ARV/62795362		1	260568	ARV/62795362-1 10/11/2024	10.5.1402.410.0000.001.0046.0000 General Supplies	$4.71
					Check #: 2098019514	
					PO/InvoiceTotal:	$4.71
					Vendor Total:	$4.71
SOCCER SHOWDOWN	366609					
Check Group:						
Boys (0913) & Girls (0411) Soccer Body Armor Series		2	260512	SOCCER/EAST 8/14/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	$1,100.00
					Check #: 2098019515	
					PO/InvoiceTotal:	$1,100.00
Check Group:						
soccerJV/Varsity entry fee		1	260854	NKV4GWFB-0001 8/13/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$1,025.00
					Check #: 2098019515	
					PO/InvoiceTotal:	$1,025.00
					Vendor Total:	$2,125.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
hand hole gasket		24	260576	S101042828.001 8/22/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$359.09
man hole gasket		6	260576	S101042828.001 8/22/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$458.36
man hole gasket		6	260576	S101042828.001 8/22/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$393.49
suction diffuser		12	260576	S101042828.001 8/22/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$430.63
shipping		1	260576	S101042828.001 8/22/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$23.52
					Check #: 2098019516	
					PO/InvoiceTotal:	$1,665.09
Check Group:						
GAS LINE AND FITTINGS		1	260652	S101042540.001 7/30/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$83.66
PRO FIT FLARE KIT		1	260652	S101042540.002 7/30/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$175.30
					Check #: 2098019516	
					PO/InvoiceTotal:	$258.96
					Vendor Total:	$1,924.05
SPECIAL T. UNLIMITED	350341					
Check Group:						
Uniforms shirts		1	260759	51682 8/12/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$3,630.00
					Check #: 2098019517	
					PO/InvoiceTotal:	$3,630.00
					Vendor Total:	$3,630.00
STANTON MECHANICAL INC	351739					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
man hole ring on boiler 2 and install new plate gasket		1	260065	510406 8/12/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$4,492.00
					Check #: 2098019518	
					PO/InvoiceTotal:	$4,492.00
Check Group:						
PMSA-- REPAIR CRACK ON BOILER #2		1	260577	510547 8/6/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,300.00
					Check #: 2098019518	
					PO/InvoiceTotal:	$2,300.00
Check Group:						
PMSA-- WATERSIDE CLEANOUT ON BOTH BOILERS		1	260578	510549 8/6/2025	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	$2,000.00
					Check #: 2098019518	
					PO/InvoiceTotal:	$2,000.00
Check Group:						
INSPECT KITCHEN CAPTIVE AIR UNIT ISSUES AND PROVIDE QUOTE FOR DEFICIENCIES		1	260771	510214A 7/30/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$774.00
					Check #: 2098019518	
					PO/InvoiceTotal:	$774.00
					Vendor Total:	$9,566.00
STAPLES ADVANTAGE	351890					
Check Group:						
Duracell Coppertop AAA batteries - 36/pack (calculators)		20	260629	6039867188 8/14/2025	10.5.2410.411.0000.002.0011.0000 Educational Supplies	$649.40
					Check #: 2098019519	
					PO/InvoiceTotal:	$649.40
					Vendor Total:	$649.40
SWEETWATER SOUND,LLC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Akai Professional Standalone Sampler		6	255154	45663691 6/2/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$3,879.12
Akai Professional Standalone Sampler		1	255154	45846573 6/13/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$646.52
King 1130 Marching Euphonium		3	255154	45996756 6/26/2025	10.5.1502.700.0000.003.0238.0000 Non-Capitalized Equipment	$8,271.66
					Check #: 2098019520	
					PO/InvoiceTotal:	$12,797.30
					Vendor Total:	$12,797.30
TAMELING INDUSTRIES	353642					
Check Group:						
mulch		1	260655	0204522-IN 5/15/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$138.00
					Check #: 2098019521	
					PO/InvoiceTotal:	$138.00
					Vendor Total:	$138.00
Teachers Pay Teachers						
Check Group:						
AP Biology Full Year Curriculum		1	254647	301633957 5/5/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$280.00
					Check #: 2098019522	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$280.00
THE COVE SCHOOL INC,						
Check Group:						
Blanket PO- Cove School SY26		1	260098	SD209-25SS 8/31/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	$16,251.50
					Check #: 2098019523	
					PO/InvoiceTotal:	$16,251.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$16,251.50
The Happy Chef, Inc						
Check Group:						
Uniform (caps/ aprons)		1	260763	1915096A 8/1/2025	10.5.2560.410.0000.001.0800.0000 General Supplies	$895.46
					Check #: 2098019524	
					PO/InvoiceTotal:	$895.46
					Vendor Total:	$895.46
Thomas Koziara						
Check Group:						
Oakton College - Social Problems		1	260832	INV260832 7/29/2025	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	$543.75
					Check #: 2098019525	
					PO/InvoiceTotal:	$543.75
					Vendor Total:	$543.75
TONY BELVILLE	364082					
Check Group:						
Softball 052425		1	260529	INV260529 5/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$79.00
					Check #: 2098019526	
					PO/InvoiceTotal:	$79.00
					Vendor Total:	$79.00
Torres Commercial Solutions INC						
Check Group:						
PMSA--SOCKET SET AND TAMPER PROOF SCREWS		1	260810	1017 8/10/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$374.94
					Check #: 2098019527	
					PO/InvoiceTotal:	$374.94
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMSA-- INSTALL 8FTx5FT PAVER WALKWAY BY DOOR #1 GATE		1	260811	1016 8/3/2025	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	$1,999.44
					Check #: 2098019527	
					PO/InvoiceTotal:	$1,999.44
Check Group:						
WEST-- DOOR#1 REPAIRS- REPLACE CONCEALED HINGE WITH SURFACE HINGE		1	260812	1018 8/5/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$630.58
					Check #: 2098019527	
					PO/InvoiceTotal:	$630.58
Check Group:						
EAST-- FURNISH/ INSTALL ALARMED PANIC DEVICE ON DOOR#2		1	260813	1008 8/2/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,993.97
					Check #: 2098019527	
					PO/InvoiceTotal:	$1,993.97
					Vendor Total:	$4,998.93
TRITON COLLEGE	354247					
Check Group:						
Summer 2025 Tuition and Books for 9 Students from Proviso East High School		1	260856	STUDENTS DUAL CREDIT 8/19/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$1,422.00
Summer 2025 Tuition and Books for 3 Students from Proviso West High School		1	260856	STUDENTS DUAL CREDIT 8/19/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$740.24
Summer 2025 Tuition and Books for 22 Students from Proviso Math and Science Academy		1	260856	STUDENTS DUAL CREDIT 8/19/2025	10.5.4280.670.0000.001.0010.0000 Tuition	$10,325.33
					Check #: 2098019528	
					PO/InvoiceTotal:	$12,487.57
					Vendor Total:	$12,487.57
TURNITIN LLC	366256					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
VIRTUAL TRAINING SESSION JULY 2025 THRU JUNE 2026		1	260267	IN-TII-63060-1 8/14/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$1,000.00
					Check #: 2098019529	
					PO/InvoiceTotal:	$1,000.00
Check Group:						
TURNITIN ORIGINALITY - JULY 2025 THRU JUNE 2026		1	260353	IN-TII-63060 8/14/2025	10.5.2210.328.0000.001.0000.0000 Digital Licenses	$4,159.00
TURNITIN FEEDBACK STUDIO- JULY 2025 THRU JUNE 2026		1	260353	IN-TII-63060 8/14/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$19,951.00
					Check #: 2098019529	
					PO/InvoiceTotal:	$24,110.00
					Vendor Total:	$25,110.00
TYLER BUSINESS FORMS						
Check Group:						
Blank Top Check Heat ICON Void		1	260907	104742 7/28/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$206.56
					Check #: 2098019530	
					PO/InvoiceTotal:	$206.56
					Vendor Total:	$206.56
ULINE						
Check Group:						
COLORED FROSTYSHOPPERS		5	254719	192380060 5/1/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$1,030.00
SHIPPING		1	254719	192380060 5/1/2025	10.5.1250.411.0000.004.4300.0001 Educational Supplies	$75.13
					Check #: 2098019531	
					PO/InvoiceTotal:	$1,105.13
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heavy Duty Storage Cabinet		1	260221	195708603 7/23/2025	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	$753.60
					Check #: 2098019531	
					PO/InvoiceTotal:	$753.60
Check Group:						
CHROME HEAVY DUTY WIRE CART		3	260607	196159697 8/4/2025	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	$600.00
SHIPPING		1	260607	196159697 8/4/2025	20.5.2540.413.0000.001.2000.0000 Maintenance Supplies	$118.86
					Check #: 2098019531	
					PO/InvoiceTotal:	$718.86
Check Group:						
PMSA-- SHRINK WRAP BLADES AND TAPE GUNS FOR RECV. ROOM		1	260807	196886705 8/20/2025	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	$668.02
					Check #: 2098019531	
					PO/InvoiceTotal:	$668.02
					Vendor Total:	$3,245.61
UNIQUE PRODUCTS	356847					
Check Group:						
LAMBSWOOL EXT DUSTER 30'-42"		15	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$136.50
IMPACT #5503-6-S RED PAIL		20	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$137.60
20" X 80 GUAGE X 1000' EXTENDED CORE BLOWN STRETCH		2	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$323.80
LIKE ACID BATHROOM CLEANER 4/.05 GAL/CS		1	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$154.33
H202 MULTI-PURPOSE CLEANER FOUR - 1/2 GALLONS PER CASE		4	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$449.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LINER 38X58 BLACK 10/10 100/CS 1.35ML		4	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$122.52
JRT JR 2PLY T.T. 1000' 12/CS		50	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,419.00
ROLL TOWEL NAT 8" 800' 6/CASE		50	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,250.00
TOILET BOWL SWAB		200	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$316.00
GP VINYL GLOVE POWDER-FREE XL 100/DP		50	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$210.50
WAVE URINAL SCREEN MANGO 10/BX SURGE		12	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$241.08
TRIGGER SRPAYER 9" FOR 32OZ BOTTLE RED/WHITE		100	260103	484166 8/20/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$77.00
3 OZ URINAL BLOCKS 12/12S		120	260103	484166-1 8/22/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,030.80
20" X 80 GUAGE X 1000' EXTENDED CORE BLOWN STRETCH		2	260103	484166-1 8/22/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$323.80
LINER 38X58 BLACK 10/10 100/CS 1.35ML		16	260103	484166-2 8/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$490.08
WAVE URINAL SCREEN MANGO 10/BX SURGE		8	260103	484166-2 8/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$160.72
24 OZ COTTON MOP CUT END 12/CS WHITE NARROW HEAD BAND		12	260103	484166-2 8/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$804.24
LIKE ACID BATHROOM CLEANER 4/.05 GAL/CS		9	260103	484166-2 8/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,388.97
NEUTRAL DISINFECTANT CLEANER FOUR - .52 GALLONS PER CASE		10	260103	484166-2 8/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,122.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
H202 MULTI-PURPOSE CLEANER FOUR - 1/2 GALLONS PER CASE		6	260103	484166-2 8/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$673.50
HD MICRO FIBER CLOTH 16" X 16" BROWN 300G 1 DZ ROUNDS CORNERS		12	260103	484166-2 8/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$134.52
3 OZ URINAL BLOCKS 12/12S		60	260103	484166-3 9/13/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$515.40
					Check #: 2098019532	
					PO/InvoiceTotal:	$11,481.86
Check Group:						
DURATION URETHANE FORTIFIED 5G FLOOR FINISH		36	260110	484167 7/21/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$3,827.88
DURATION URETHANE FORTIFIED 5G FLOOR FINISH		14	260110	484167-1 8/27/2025	20.5.2540.412.0000.002.2000.0000 Custodial Supplies	$1,488.62
					Check #: 2098019532	
					PO/InvoiceTotal:	$5,316.50
Check Group:						
all custodial supply list		1	260144	484449-2 8/1/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$219.20
					Check #: 2098019532	
					PO/InvoiceTotal:	$219.20
Check Group:						
WAVE URINAL SCREEN MANGO 10/BX		3	260438	485973 8/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$60.27
DUST MOP TREATMENT 12/14oz		3	260438	485973 8/7/2025	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	$185.67
KRAFT WAXED PAPER LINRS (500)		2	260438	485973 8/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$54.14
LAMBSWOOL EXT DUSTER 30"-42"		5	260438	485973 8/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$45.15

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
14"X20" SURFACE PREP PAD 10/CS		4	260438	485973 8/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$438.40
Slim Jim Waste Container, 23 G		10	260438	485973 8/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$375.30
Checklite Safety Glasses, Clea		30	260438	485973 8/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$49.20
HD MICROFIBER CLOTH 16"X16"		2	260438	485973 8/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$22.42
HD MICROFIBER CLOTH 16"X16"		2	260438	485973 8/7/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$22.42
Soft-Sided Wastebasket, 28qt,		20	260438	485973-3 8/21/2025	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	$134.80
					Check #: 2098019532	
					PO/InvoiceTotal:	$1,387.77
					Vendor Total:	$18,405.33
Vaccination Services of America						
Check Group:						
Service Agreement Deposit for 90 Flu Shots @ $35 1,825.00 1,825.00 each, plus 2 Admin Fees @ $250 each. 3 Events scheduled for September, 2025		1	260757	31910 7/2/2025	10.5.2640.390.0000.001.0326.0000 Other Purchased Services	$1,825.00
					Check #: 2098019533	
					PO/InvoiceTotal:	$1,825.00
					Vendor Total:	$1,825.00
VANS ENTERPRISES LTD	351395					
Check Group:						
ECO STRIPE WHITE AEROSOL PAINT		24	260439	11891 8/8/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$1,320.00
DELIVERY		1	260439	11891 8/8/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$45.00
					Check #: 2098019534	

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,365.00
					Vendor Total:	$1,365.00
Veronica J. Harris						
Check Group:						
Girls Track Summer Sports Camp 0721-0724		10	260515	INV260515 7/24/2025	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services	$300.00
					Check #: 2098019535	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
VETERANS FLOORS INC	361291					
Check Group:						
MAIN GYM FLOOR - 8,470 SQ.FT.		1	260426	3022 7/29/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$2,425.00
UPPER GYM FLOOR - 4,800 SQ. FT.		1	260426	3022 7/29/2025	20.5.2540.390.0000.002.2000.0000 Other Purchased Services	$1,385.00
					Check #: 2098019536	
					PO/InvoiceTotal:	$3,810.00
					Vendor Total:	$3,810.00
VT Services, Inc.						
Check Group:						
LAPTOP REPAIRS/HP WARRANTY AND FEES		1	260598	210872 8/5/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$690.00
					Check #: 2098019537	
					PO/InvoiceTotal:	$690.00
Check Group:						
LAPTOP REPAIRS/HP WARRANTY AND FEES		1	260898	210951 8/27/2025	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	$2,080.00
					Check #: 2098019537	
					PO/InvoiceTotal:	$2,080.00

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$2,770.00
WASHTOWN EQUIPMENT CO INC	350932					
Check Group:						
REBUILT 50LB WASHER (3 PHASE)		1	260105	030903071 8/31/2025	20.5.2540.700.0000.002.2000.0000 Non-Capitalized Equipment	$4,000.00
					Check #: 2098019538	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
Waukegan Public Schools						
Check Group:						
Girls Volleyball Tournament 092725		1	260573	INV260575EAST/ VOLLEY 9/27/2025	10.5.1501.642.0000.002.0036.0000 Entry Fees	$300.00
					Check #: 2098019539	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
WEST 40 ISC #2	350399					
Check Group:						
SCOTY Award for 2025. Proviso East - Jakayla Hoover and Jayla Hoover, Proviso Math and Science Academy - Da'Miah Carter and Max Lopez, Proviso West High School - Marelin Arteaga and Daniel Moraga		6	260799	250745 3/26/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$570.00
					Check #: 2098019540	
					PO/InvoiceTotal:	$570.00
					Vendor Total:	$570.00
Xerox Financial Services						
Check Group:						
INVOICE NUMBER 40780754 CONTRACT PAYMENT 07/22/2025 - 08/21/2025		1	260868	40780754 8/2/2025	10.5.2660.301.0000.001.0014.0000 Lease	$7,485.24
					Check #: 2098019541	

Voucher Detail Listing

Voucher Batch Number: 1059 **09/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$7,485.24
					Vendor Total:	$7,485.24
					Grand Total:	$2,431,808.88

End of Report

Voucher Detail Listing

Voucher Batch Number: 1035 **08/07/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A NEW DAY BEHAVIORAL SERVICES, PLLC						
Check Group:						
Telehealth Counseling Summer Semester		1	260542	0002 7/21/2025	10.5.2110.310.0000.001.4400.0001 Professional & Technical Services	$7,500.00
					Check #: 2098019298	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
AMJ SPECTACULAR EVENTS						
Check Group:						
Activities for B2S Bash		1	260470	47910723 8/11/2025	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	$4,630.00
					Check #: 2098019299	
					PO/InvoiceTotal:	$4,630.00
					Vendor Total:	$4,630.00
Authentic Heart BH&W PLLC						
Check Group:						
EmpowerED Minds		1	260546	000003 7/24/2025	10.5.2130.310.0000.001.4400.0001 Professional & Technical Services	$7,750.00
					Check #: 2098019300	
					PO/InvoiceTotal:	$7,750.00
					Vendor Total:	$7,750.00
Elev8ed Consulting LLC						
Check Group:						
School Improvement Leadership Coaching		1	260544	17401 8/5/2025	10.5.2110.310.0000.001.4400.0001 Professional & Technical Services	$5,700.00
					Check #: 2098019301	
					PO/InvoiceTotal:	$5,700.00
					Vendor Total:	$5,700.00
FABFUN GAME TRUCKS						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1035 **08/07/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DJ and Gaming Truck for Back to School Bash		1	260469	8/11/2025 8/11/2025	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	$1,200.00
					Check #: 2098019302	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
IASA WEST COOK						
Check Group:						
IASA West Cook - Dues & Fees		1	260551	IASA DUES-MOHIP 8/6/2025	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$150.00
					Check #: 2098019303	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Lutheran Education Association						
Check Group:						
Dr. Kelly		1	260545	23-1487 4/19/2025	10.5.3700.312.0000.001.4932.0001 Conferences	$290.00
					Check #: 2098019304	
					PO/InvoiceTotal:	$290.00
					Vendor Total:	$290.00
MARCIA EBERHARD						
Check Group:						
3/10/2025 -05/22/2025		18	260553	INV260553 3/10/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$720.00
3/10/2025 -05/22/2025		18	260553	INV260553 3/10/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$720.00
3/10/2025 -05/22/2025		6	260553	INV260553 3/10/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$240.00
3/10/2025 -05/22/2025		16.5	260553	INV260553 3/10/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$660.00
					Check #: 2098019305	

Voucher Detail Listing

Voucher Batch Number: 1035 **08/07/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,340.00
					Vendor Total:	$2,340.00
MPS	353790					
Check Group:						
ACH ONL 1U UPD HS AP PSY GANIEL, GLADYS		35	260539	48991295-3 7/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$420.00
ACH ONL 1U HS LANG COMP 4E GANIEL, GLADYS		35	260539	48991295-4 7/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$420.00
ACH ONL 1U HS LANG COMP 4E GANIRL, GLADYS		35	260539	48991295-5 7/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$420.00
ACH ONL 1U HS LANG COMP 4E GANIEL, GLADYS		70	260539	48991295-6 7/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$840.00
ACH ONL U HS LANG COMEP 4E SHEA, RENEE		35	260539	48991309-3 7/24/2025	10.5.2210.328.0000.001.0010.0000 Digital Licenses	$420.00
					Check #: 2098019306	
					PO/InvoiceTotal:	$2,520.00
					Vendor Total:	$2,520.00
Spirit Cultural Exchange						
Check Group:						
Navarro Ruiz Leydis Johana		1	260111	TA25-6185 5/9/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Saldana Vasquez Katherine Anali Anali		1	260111	TA25-6201 5/20/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
Ferreras Canario Josefa		1	260111	TA25-6234 5/30/2025	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	$3,000.00
					Check #: 2098019307	
					PO/InvoiceTotal:	$9,000.00
					Vendor Total:	$9,000.00
STAPLES ADVANTAGE	351890					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1035 **08/07/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Please see attachment		1	260231	6038128782 8/28/2025	10.5.3700.410.0000.001.4400.0001 General Supplies	$2,440.08
					Check #: 2098019308	
					PO/InvoiceTotal:	$2,440.08
					Vendor Total:	$2,440.08
The Learn Framework For Practice, LLC						
Check Group:						
SEL		1	260543	SEL SERVICES 8/5/2025	10.5.2130.310.0000.001.4400.0001 Professional & Technical Services	$8,650.00
					Check #: 2098019309	
					PO/InvoiceTotal:	$8,650.00
					Vendor Total:	$8,650.00
TOTAL BODY WELLNESS & PERFORMANCE INC.						
Check Group:						
Total Body Wellness		1	260549	1868 7/22/2025	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	$25,675.00
					Check #: 2098019310	
					PO/InvoiceTotal:	$25,675.00
Check Group:						
Athletic Training Services: Payment 1		1	260550	1867 7/22/2025	10.5.1501.310.0000.002.0036.0000 Professional & Technical Services	$25,675.00
					Check #: 2098019310	
					PO/InvoiceTotal:	$25,675.00
					Vendor Total:	$51,350.00
TYLER BUSINESS FORMS						
Check Group:						
BLANK TOP CHECKS. 500CT		1	260534	320278 7/24/2025	10.5.2520.410.0000.001.0012.0000 General Supplies	$206.56
					Check #: 2098019311	

Voucher Detail Listing

Voucher Batch Number: 1035 **08/07/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$206.56
					Vendor Total:	$206.56
TYLER TECHNOLOGIES, INC.						
Check Group:						
Payment Database AP&GL only		1	260552	025-502765 3/25/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$3,081.00
Payment Database AP&GL		1	260552	025-511656 6/1/2025	10.5.2520.310.0000.001.0012.0000 Professional & Technical Services	$3,173.43
					Check #: 2098019312	
					PO/InvoiceTotal:	$6,254.43
					Vendor Total:	$6,254.43
VILLAGE OF HILLSIDE	350389					
Check Group:						
Payment		1	260017	8/1/2025-3194252 8/1/2025	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$286.25
Payment		1	260017	8/1/2025-722DF3A 8/1/2025	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	$11.45
					Check #: 2098019313	
					PO/InvoiceTotal:	$297.70
					Vendor Total:	$297.70
VILLAGE OF MAYWOOD WATER DERPART	350391					
Check Group:						
Payment		1	260018	7/31/2025-HALL/GYM 7/31/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$34.14
Payment		1	260018	FIELDHOUSE-7-31 8/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$144.53
Payment		1	260018	PLAZA/FOOT/FIELD7/31 8/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service	$250.36

Voucher Detail Listing

Voucher Batch Number: 1035 **08/07/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payment		1	260018	SOCCERFIE - 7-31 8/13/2025	20.5.2540.370.0000.002.2000.0000 Water/Sewer Service Check #: 2098019314	$34.14
					PO/InvoiceTotal:	$463.17
					Vendor Total:	$463.17
					Grand Total:	$110,741.94

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1038 **08/08/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elena Pena						
Check Group:						
consulting service TRS		1	260556	INV260556 8/8/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$1,259.00
					Check #: 2098019315	
					PO/InvoiceTotal:	$1,259.00
					Vendor Total:	$1,259.00
Honest Game Corporation						
Check Group:						
07/01/2025 *High School Subscription - New Honest Game software and services		1	260554	INV-1150 7/21/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$24,500.00
					Check #: 2098019316	
					PO/InvoiceTotal:	$24,500.00
					Vendor Total:	$24,500.00
SR2 Future Leaders						
Check Group:						
SR2 Leadership Boot Camp		1	260555	INV260555-LEADERSHIP 8/8/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$24,950.00
					Check #: 2098019317	
					PO/InvoiceTotal:	$24,950.00
					Vendor Total:	$24,950.00
					Grand Total:	$50,709.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1047 **08/15/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLICK ART MATERIAL	350031					
Check Group:						
Scmidt Blick PMSA		1	255145	5629185 6/13/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$263.95
Scmidt Blick PMSA		1	255145	5642163 6/16/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$1,773.25
					Check #: 2098019330	
					PO/InvoiceTotal:	$2,037.20
					Vendor Total:	$2,037.20
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Duplicate order payment		1	260609	3123980 3/26/2025	10.5.1250.411.0000.003.4300.0001 Educational Supplies	$486.72
					Check #: 2098019331	
					PO/InvoiceTotal:	$486.72
					Vendor Total:	$486.72
Jonette Greenhow						
Check Group:						
Summer School Graduation Opening - Performance of "The Star Spangled Banner"		1	260612	INV260612 7/30/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$300.00
					Check #: 2098019332	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
VANESSA UELTZEN						
Check Group:						
3/18- 5/22		31	260632	INV260632 5/22/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$1,240.00
overpayment for 2/24-3/13 dup payment		12	260632	INV260632 5/22/2024	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	($480.00)
					Check #: 2098019333	

Voucher Detail Listing

Voucher Batch Number: 1047 **08/15/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PO/InvoiceTotal:						$760.00
Vendor Total:						$760.00
Grand Total:						$3,583.92

End of Report

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3rd Millennium Classrooms						
Check Group:						
PEHS balance		1	260734	PEHS0425-C 6/16/2025	10.5.2110.310.0000.001.4400.0001 Professional & Technical Services	$500.00
					Check #: 2098019349	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
AMAZON	360995					
Check Group:						
POWER STRIP TOWER		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$19.99
AAA CHICNOD BATTERY		2	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$24.68
OVERLOAD POWER STRIP TOWER		2	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$43.98
AAA/AA ENERGIZER BATTERY		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$28.07
Batzone Premium AA Rechargable batteries		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$10.99
Trausi Wireless Earbuds		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$19.99
Wirless Earbuds Bluetooth		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$20.58
Tonemac neckband bluetooth earbuds		4	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$103.96
Twugs computer privacy screen		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$26.99
lamapaic computer privacy screen		2	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$55.96
PocBuds bluetooth wireless earbuds		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$37.99

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6ft Surge Protector power strip		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$8.48
Discount		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	($1.23)
AA DURACELL BATTERY		1	254175	1W13-T1KT-T77K 4/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$17.92
					Check #: 2098019350	
					PO/InvoiceTotal:	$418.35
Check Group:						
Take note dry erase		6	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$153.43
Weekly note pad		16	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$111.84
clipboard/6pk		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$71.05
spiral notebook/3pk		8	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$135.92
4pc box cutter		2	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$13.98
Sharpie gelpens		1	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$11.24
computer monitor message		12	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$83.76
highlighter 30 pcs		12	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$383.88
90 pcs teacher cup notepad		6	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$239.94

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Vdealen 24pk mini cube		2	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$29.98
WeeFancy Mini Portable Charger with Built-in Cables		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$119.95
JLab Go Air Tones+ True Wireless Earbuds		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$124.95
JLab Go Air Tones+ True Wireless Earbuds		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$124.95
JLab Go Air Tones+ True Wireless Earbuds		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$124.95
JLab Go Air Tones+ True Wireless Earbuds		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$124.95
JLab Go Air Tones+ True Wireless Earbuds		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$124.95
JLab Go Air Tones+ True Wireless Earbuds		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$124.95
TUNISE Portable Handheld Fan,		2	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$25.98
GASCLUB Helium Tank		1	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$95.99
Colorations Construction Paper, Classroom Art Supplies, 9" x 12" Craft Paper 2200 Sheet Pack, Heavyweight Constr…		2	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$165.98
Cuisinart 4 Slice Toaster Oven, Brushed Stainless, CPT-180P1		6	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$329.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLACK+DECKER 8-Slice Extra Wide Convection Toaster Oven, Fits 9"x13" Oven Pans and 12" Pizza, Bake, Toast,		6	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$479.88
Hamilton Beach 2-in-1 Countertop Toaster Oven and Long Slot 2 Slice Toaster, 60 Minute Timer and Automatic Shu…		2	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$199.98
JaGely 24 Pack Adjustable Bib Apron with 2 Pockets Black Aprons Bulk for Server Adult Women Kitchen Apron/RED		10	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$409.90
100 Pcs Beard Nets Food Service Beard Covers Beard Guards Black Comfortable Protective Beard Covers Beard…		4	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$39.96
SAFEKO Disposable Honeycomb Nylon Hair Nets | Breathable | 1,000 Count [BLACK | 18”]		2	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$137.18
JLab Go Air Tones+ True Wireless Earbuds		5	254711	1L7Y-V9MH-XHTQ 5/5/2025	10.5.2410.411.0000.003.0011.0000 Educational Supplies	$124.95
					Check #: 2098019350	
					PO/InvoiceTotal:	$4,114.41
Check Group:						
CULTURALLY RESPONSIVE TEACHING FOR MULTILINGUAL LEARNERS: TOOLS FOR EQUITY		10	255103	19PY-K4X9-4VM3 5/27/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$371.50
					Check #: 2098019350	
					PO/InvoiceTotal:	$371.50
Check Group:						
CULTURALLY RESPONSIVE TEACHING - MULTILINGUAL LEARNERS		2	255180	11TG-D941-4LFP 6/3/2025	10.5.2210.420.0000.001.0010.0000 Textbooks	$76.44
					Check #: 2098019350	
					PO/InvoiceTotal:	$76.44
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Soundcore Q20i Headphones		1	255194	1CMX-76MF-93FK 5/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$49.99
WASJOYE FIREPROOF SAFE- BOX		1	255194	1CMX-76MF-93FK 5/27/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$139.00
					Check #: 2098019350	
					PO/InvoiceTotal:	$188.99
					Vendor Total:	$5,169.69
ANTHEM SPORTS						
Check Group:						
26 FT WIND WEIGHTED HOME BASE COVER COLOR: GREY		1	254234	427988 5/6/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,299.95
30 FT WIND WEIGHTED HOME BASE COVER COLOR: ROYAL		1	254234	427988 5/6/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$1,569.95
SHIPPING/HANDLING		1	254234	427988 5/6/2025	10.5.2410.700.0000.002.0011.0000 Non-Capitalized Equipment	$345.92
					Check #: 2098019351	
					PO/InvoiceTotal:	$3,215.82
					Vendor Total:	$3,215.82
Appraisal Associates						
Check Group:						
PTAB Docket NO24-37530		1	260733	APPRAISAL 1/1/2024 8/11/2025	10.5.2310.326.0000.001.0050.0000 PTAB	$597.00
PTAB NO23-51779		1	260733	APPRAISAL/1/1/2023 5/7/2025	10.5.2310.326.0000.001.0050.0000 PTAB	$896.00
					Check #: 2098019352	
					PO/InvoiceTotal:	$1,493.00
					Vendor Total:	$1,493.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BSN SPORTS	350492					
Check Group:						
Walther balance		1	260766	928432952-1 1/6/2025	10.5.3700.410.0000.001.4400.0001 General Supplies	$71.99
					Check #: 2098019353	
					PO/InvoiceTotal:	$71.99
					Vendor Total:	$71.99
COMED						
Check Group:						
Payment-PMSA		1	260022	DUE10/13/2025 10/13/2025	20.5.2540.466.0000.004.2000.0000 Electricity	$16,117.24
					Check #: 2098019354	
					PO/InvoiceTotal:	$16,117.24
					Vendor Total:	$16,117.24
CORPORATE MASTERCARD	362919					
Check Group:						
req 814;816;812;810-807;805-802;798;794-792;787;785;776-775 PD, Leadership Retreat; Staff Training Day; Summer school graduation		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2320.323.0000.001.0001.0000 Food Non-Contracted	$7,377.66
Req 770; 762 purchase service		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2310.390.0000.001.0050.0000 Other Purchased Services	$2,133.69
Req 723		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2310.323.0000.001.0050.0000 Food Non-Contracted	$227.87
Req 884 non public conference		1	260770	5525-2705-0002-4640 9/1/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$3,165.32
Req 705 HD supplies for west renovation		1	260770	5525-2705-0002-4640 9/1/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,892.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Req 703 Currie Motors repairs		1	260770	5525-2705-0002-4640 9/1/2025	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	$1,001.59
Req 702; 421conference		1	260770	5525-2705-0002-4640 9/1/2025	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	$1,960.64
Req 431 items for back to school bash		1	260770	5525-2705-0002-4640 9/1/2025	20.5.2540.700.0000.001.2000.0000 Non-Capitalized Equipment	$3,032.65
req 429 supplies Menards		1	260770	5525-2705-0002-4640 9/1/2025	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	$1,081.09
Req 888 purchase service		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	$141.08
req 504 supplies		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2510.410.0000.001.0140.0000 General Supplies	$304.71
req purchase service and postage		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2520.390.0000.001.0012.0000 Other Purchased Services	$315.19
Credit Card Statement Aug		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2520.399.0000.001.0012.0000 Credit Card	$7,821.24
req 827-849 conference		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2633.352.0000.001.0340.0000 CONFERENCE-OUT OF STATE	$2,459.13
req 828		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	$48.31
Req 822 & 771 out of state conference		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	$10,304.98
Req 815 membership dues and fees		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2320.640.0000.001.0001.0000 Dues And Fees	$156.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Req 817;764-765;767-768 conference		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2310.312.0000.001.0050.0000 Professional Employee Training & Development Servi	$1,065.60
Req 811; 795 supplies		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2320.410.0000.001.0001.0000 General Supplies	$88.53
Req 786		1	260770	5525-2705-0002-4640 9/1/2025	10.5.1800.410.0000.002.4909.0001 General Supplies	$34.18
Req 781-783;799;776;774 purchase service		1	260770	5525-2705-0002-4640 9/1/2025	10.5.2320.390.0000.001.0001.0000 Other Purchased Services	$1,749.47
					Check #: 2098019355	
					PO/InvoiceTotal:	$46,361.20
					Vendor Total:	$46,361.20
Daddy of A Pro DBA Edulliks Hub						
Check Group:						
Goal Setting		1	260735	4362448 8/15/2025	10.5.2110.310.0000.001.4400.0001 Professional & Technical Services	$4,200.00
					Check #: 2098019356	
					PO/InvoiceTotal:	$4,200.00
					Vendor Total:	$4,200.00
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						
DuPage HSD Cost Sharing MCV Transport for 1 student		1	260659	242505-72 7/31/2025	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	$1,035.00
					Check #: 2098019357	
					PO/InvoiceTotal:	$1,035.00
					Vendor Total:	$1,035.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Eastplant stand		1	260767	3140536 5/20/2025	10.5.1250.411.0000.002.4300.0001 Office Supplies	$478.54
					Check #: 2098019358	
					PO/InvoiceTotal:	$478.54
					Vendor Total:	$478.54
Hailey Buttrum						
Check Group:						
stipend		31.25	260768	6/15-8/1/2025 STIPEN 8/19/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$1,000.00
					Check #: 2098019359	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
IGS ENERG (POWER)						
Check Group:						
Payment		1	260089	466174 8/18/2025	20.5.2540.466.0000.003.2000.0000 Electricity	$2,093.66
					Check #: 2098019360	
					PO/InvoiceTotal:	$2,093.66
					Vendor Total:	$2,093.66
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
IB SERVICES		1	260887	INV000201182 5/28/2025	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	$4,960.00
					Check #: 2098019361	
					PO/InvoiceTotal:	$4,960.00
					Vendor Total:	$4,960.00
JOHN FRANKLIN						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
stipend		31.25	260731	6/15-8/12025 STIPEND 8/19/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$1,000.00
					Check #: 2098019362	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
MARCIA EBERHARD						
Check Group:						
stipend		31.25	260730	6/15-8/12025STIPEND 8/19/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$1,000.00
					Check #: 2098019363	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
NICOR GAS	350248					
Check Group:						
Payment		1	260014	57-76-58-00008/10/6/ 10/6/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	$166.73
Payment		1	260014	78003800006/9/18/25 9/18/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	$2,230.49
Payment		1	260014	84-94-10-82079-/9/18 9/18/2025	20.5.2540.465.0000.004.2000.0000 Natural Gas	$794.63
Payment		1	260014	91-76-58-00007-9/18/ 9/18/2025	20.5.2540.465.0000.002.2000.0000 Natural Gas	$3,111.56
Payment		1	260014	97-02-38-0000 2 8/27/2025	20.5.2540.465.0000.003.2000.0000 Natural Gas	$12,059.28
					Check #: 2098019364	
					PO/InvoiceTotal:	$18,362.69
					Vendor Total:	$18,362.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OFFICE DEPOT	350868					
Check Group:						
Office Depot brand. Foam dice. Assorted colors. Pre-K pack of 24 dice		1	254650	430695527001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$10.39
Pencil Grip Hexle Fidget Toys, multicolor. Bundle of 3		2	254650	430700777001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$42.78
Yellow Door finger fidget stones, assorted colors. 12 pack		1	254650	430700777001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$41.99
Miniland Educational sensory balls. Set of 6		1	254650	430700777001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$47.69
Pencil Grip Zen strips, bumpy gradient assorted colors. Pack of 24 strips		1	254650	430700777001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$21.69
TickiT 3-piece sensory glitter storm set.		1	254650	430700777001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$40.59
Learning resources all about me mirror boards. 5' assorted colors		1	254650	430700777001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$29.59
Teacher created resources positive reinforcement brag bracelets. Multicolor 100 bracelets per pack. 3 Packs		1	254650	430700777001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$36.99
Teacher created resources liquid motion bubble set. Assorted colors		1	254650	430700777001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$26.50
Office Depot grand file folders. 1/3 cut letter size, 30% recycled manila. Pack of 100		1	254650	430700778001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$14.59
					Check #: 2098019365	
					PO/InvoiceTotal:	$312.80
Check Group:						
Enbrighten LED Café Lights, 48', Indoor/Outdoor, Black Cord/Multicolor Lights Item # 6599109		1	254662	431044337001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$129.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Adesso® Alice Folding Floor Mirror, 59"H, Champagne Item # 272590		1	254662	431046793001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$114.59
Office Star Faux Leather Lounge Guest Chair, Charcoal Item # 6853657		1	254662	431046795001 8/21/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$435.49
					Check #: 2098019365	
					PO/InvoiceTotal:	$679.67
Check Group:						
Post-it Super Sticky Notes, 24 Pads, 3 in x 3 in, 2x the Sticking Power, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection Item # 336977		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$46.78
Pilot G2 Retractable Gel Pens, Fine Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens Item # 9698420		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$51.69
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total Item # 308239		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$14.69
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips) Item # 825190		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$21.49
BIC Wite-Out Correction Tape, Pack Of 4 Correction Tape Dispensers Item # 581985		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$21.18
Westcott® Titanium Bonded Scissors, 8", Pointed, Gray/Yellow, Pack Of 2 Item # 612855		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$16.69
Office Depot® Brand Mobile Folding Cart With Lid, 16"H x 18"W x 15"D, Black Item # 987304		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$70.58
Scotch Heavy Duty Shipping Packing Tape, 6 Tape Rolls with Dispensers, 1 7/8 in x 22.2 yd, 1.5" Core, Designed for Packing, Shipping and Mailing, Guaranteed to Stay Sealed, Clear Item # 444970		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$42.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ticonderoga® #2 Pre-sharpened Pencils, 0.7 mm, Yellow, Pack Of 72 Pencils Item # 7956500		5	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$85.45
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 8 Count Item # 287608		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$26.18
BIC Xtra Life Mechanical Pencils, 0.7 mm, #2 Lead, Clear Barrel, Pack Of 40 Pencils Item # 7985576		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.69
Post-it Pop Up Notes Dispenser, 3 in x 3 in, 1 Dispenser, 2 Pads, 45 Sheets/Pad, Black Base Clear Top Item # 386844		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.89
Sharpie S-Gel Fashion Barrel Gel Pens, Medium Point, 0.7 mm, Green Barrels, Black Ink, Pack Of 4 Pens Item # 6685227		3	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$17.07
Office Depot® Brand Jumbo Aluminum Magnets, 3/4", Silver, Pack Of 8 Item # 387573		5	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$36.95
Office Depot® Brand Staple Remover, Black Item # 427111		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.18
OIC® Binder Clips Tub, Small Clips, 3/4", Assorted Colors, Pack Of 36 Item # 482171		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$11.59
Swingline® 747® Stapler, 25 Sheets Capacity, Rio Red Item # 907183		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$47.18
Crayola® Fine Line Markers, Assorted Classic Classpack®, Box Of 200 Item # 157104		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$89.89
Crayola® Classpack® Color Pencils, Set Of 240 Item # 353674		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$55.49

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Weiman E-Tronic Wipes - For TV, Keyboard, Monitor, Notebook, Smartphone, Tablet, Electronics, Plasma Display, LCD - Streak free, Lint-free, Ammonia-free, Anti-static, Pre-moistened - White - 30Tub - 4 / Carton Item # 9331712		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$22.99
Seventh Generation™ Hypoallergenic Natural Baby Wipes, Unscented, Pack Of 64 Sheets Item # 824833		5	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$49.45
Logitech® M325s Wireless Mouse, Blue Item # 604723		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$45.98
PURELL® Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1.5 Liter Pump Bottle Item # 5555349		2	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$46.78
Swingline® Electric Punch Item # 391090		1	254663	431386653001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$82.69
Belkin BoostCharge USB-C Portable Charger 10K Power Bank With 1 USB-C Port and 2 USB-A Ports & Included USB-C To Cable, Blue Item # 2869374		1	254663	431388561001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$31.49
Endust 11421 XL MicroFiber Towels Twin Pack - For Display Screen, PDA, Digital Camera, Desktop Computer, Gaming Console, Electronic Equipment - MicroFiber - 3 Pack Item # 571647		1	254663	431388563001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$33.49
Flash Furniture Ergonomic LeatherSoft™ Faux Leather High-Back Massaging Chair, Black Item # 346053		1	254663	431388567001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$216.39
Logitech M170 Wireless Compact Mouse (Red) - Optical - Wireless - Radio Frequency - 2.40 GHz - Red - USB - 1000 dpi - Scroll Wheel - 3 Button(s) - Symmetrical Item # 8779658		1	254663	431388568001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.39
Learning Advantage Reverse Calibrated Wood Meter Sticks, 38 3/8", Black/Tan, Pack Of 6 Item # 826239		2	254663	431388569001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$95.98

Check #: 2098019365

PO/InvoiceTotal: $1,330.47

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Crayola® Colored Pencils, Assorted Colors, Set Of 100 Pencils Item # 125562		4	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$109.56
Scotch Magic Tape, Invisible, 6 Tape Rolls with Dispensers, 3/4 in x 650 in, Home Office Supplies and School Supplies for College and Classrooms Item # 259633		1	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$16.89
Scotch Magic Tape, Invisible, 6 Tape Rolls with 1 Dispenser, 3/4 in x 1000 in, Home Office Supplies and School Supplies for College and Classrooms Item # 384114		1	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$17.79
Ticonderoga® Pencils, #2 Lead, Medium Soft, Pack of 24 Item # 424558		20	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$80.60
Paper Mate® SharpWriter® Mechanical Pencils, 0.7 mm, Yellow Barrel, Pack Of 36 Pencils Item # 855916		6	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$92.34
Fiskars® Softgrip® Scissors, 8", Pointed, Gray Item # 920265		3	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$41.07
Bounty Select-A-Size 2-Ply Paper Towels, Double Rolls, 6" x 11", White, 90 Sheets Per Roll, Pack Of 12 Rolls Item # 7217871		2	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$79.58
Crayola® Twistables® Color Pencils, Assorted Colors, Cylindrical Pouch, Set Of 30 Item # 616340		6	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$100.14
Trailmaker Boys' Backpacks With 30-Piece School Supply Kits, Assorted Colors, Pack Of 12 Sets Item # 6867220		1	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$94.50
Trailmaker Girls' Backpacks With 30-Piece School Supply Kits, Assorted Colors, Pack Of 12 Sets		1	254672	432148630001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$193.33
Shaquille O'Neal™ Nereus XXL Ergonomic Bonded Leather High-Back Executive Chair, Black Item # 7282132		1	254672	432154124001 8/17/2025	10.5.1200.550.0000.001.4620.0001 Capitalized Equipment	$567.09

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fiskars® Softgrip® Scissors, 8", Pointed, Gray Item # 920265		-3	254672	433090749001 8/5/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies Check #: 2098019365	($41.07)
					PO/InvoiceTotal:	$1,351.82
Check Group:						
Office Depot® Brand Gravity Feed Woodcase Pre-Sharpened Pencils, 2.2 mm, HB Hardness, Yellow, Box Of 144 Pencils Item # 800387		2	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$37.78
Weiman E-Tronic Wipes - For TV, Keyboard, Monitor, Notebook, Smartphone, Tablet, Electronics, Plasma Display, LCD - Streak free, Lint-free, Ammonia-free, Anti-static, Pre moistened - White - 30Tub - 4 / Carton Item # 9331712		1	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$22.99
Globe Commercial Products Microfiber Cloths, 16” x 16", Green, Pack Of 10 Cloths Item # 6053389		1	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$12.19
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Box Of 12 Item # 528712		2	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$30.78
PURELL® Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1.5 Liter Pump Bottle Item # 5555349		2	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$46.78
Kleenex® Professional Facial Tissue, Upright Facial Tissue Cube Boxes for Business, One Bundle of 6 Boxes Item # 618405		2	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$39.18
Sharpie® S-Gel Fashion Barrel Gel Pens, Medium Point, 0.7 mm, Assorted Barrel, Assorted Ink, Pack Of 12 Pens Item # 6702513		3	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$51.87
Post-it Super Sticky Notes, 24 Pads, 3 in x 3 in, 2x the Sticking Power, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection Item # 336977		1	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$23.39

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand Rubber Bands, #54, Assorted Sizes, Crepe, 1-Lb Bag Item # 855910		1	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$12.99
Pilot G2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 4 Pens Item # 498367		1	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.19
Crayola® Washable Super Tips Markers, Assorted Colors, Pack Of 100 Markers Item # 6994130		2	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$35.98
Crayola® The Big 40 Washable Markers, Set Of 40 Markers, Conical Point, Assorted Colors Item # 349754		3	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$39.27
Office Depot® Brand 2-Pocket Textured Paper Folders, Dark Blue, Pack Of 25 Item # 698878.09.09		1	254673	432565232001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$20.19
Crayola® The Big 40 Washable Markers, Set Of 40 Markers, Conical Point, Assorted Colors Item # 349754		2	254673	432568931001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$39.18
Belkin BoostCharge USB-C Portable Charger 10K Power Bank With 1 USB-C Port and 2 USB-A Ports & Included USB-C To Cable, Blue Item # 2869374		1	254673	432568936001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$31.49
Belkin USB-C Portable Charger 20,000 mAh, 20K Power Bank With 1 USB-C Port and 2 USB-A Ports & Included USB-C to USB-A Cable, Blue Item # 5564237		1	254673	432568936001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$45.09
Crayola Colored Pencils, Assorted Colors, 8 Colored Pencils Per Box, Set Of 12 Boxes Item # 6244820		1	254673	432568940001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$34.69
Swissgear Scansmart Backpack - Blk Fits Up To 17In Laptop Tsa Blk Item # 807914		1	254673	432568942001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$94.49
Takeya Actives Spout Reusable Water Bottle, 18 Oz, Midnight Item # 5711767		1	254673	432568946001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$30.89
					Check #: 2098019365	
					PO/InvoiceTotal:	$657.41

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BIC Xtra Life Mechanical Pencils, 0.7 mm, #2 Lead, Clear Barrel, Pack Of 40 Pencils Item # 7985576		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.69
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens Item # 664011		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.89
Sharpie® Industrial Permanent Markers, Fine Tip, Black, Pack Of 36 Item # 648848		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$31.99
Sharpie® Retractable Permanent Markers, Ultra-Fine Point, Black, Pack Of 12 Item # 563615		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$34.09
Office Depot® Brand Gravity Feed Woodcase Pre-Sharpened Pencils, 2.2 mm, HB Hardness, Yellow, Box Of 144 Pencils Item # 800387		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.89
Super Sharpie® Permanent Markers, Black, Pack Of 6 Markers Item # 142364		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$15.29
Office Depot® Brand Notebook Filler Paper, College Ruled, 8" x 10 1/2", White, Pack Of 500 Sheets Item # 288714		2	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$30.18
Office Depot® Brand Reinforced Tab File Folders, Straight Cut, Letter Size, Manila, Pack Of 100 Item # 542821		2	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$57.38
Westcott® All-Purpose Value Stainless Steel Scissors, 8", Pointed, Black, Pack Of 3 Item # 378410		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.39
Springhill® Digital Index Card Stock, White, Letter (8.5" x 11"), 110 Lb, Pack Of 250 Item # 639227		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$16.99
Exact® Vellum Bristol Card Stock, White, Letter (8.5" x 11"), 67 Lb, Pack Of 250 Item # 348243		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$23.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
X-ACTO® Mighty Mite® Electric Pencil Sharpener, Black Item # 1374760		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$19.69
Texas Instruments® TI-34 MultiView™ Scientific Calculator Item # 372311		2	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$56.98
Office Depot® Brand Color Pencils, 2.9 mm, Assorted Colors, Pack Of 220 Pencils Item # 6841320		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$29.29
Crayola® Colored Pencils, Assorted Colors, Set Of 100 Pencils Item # 125562		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$27.39
Office Depot® Brand Composition Books, 7- 1/2" x 9-3/4", College Ruled, 100 Sheets, Black/White, Case Of 24 Notebooks Item # 6722688		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$42.49
uni-ball® 207™ Retractable Fraud Prevention Gel Pens, Medium Point, 0.7 mm, Black Barrels, Purple Ink, Pack Of 12 Item # 209944		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$19.09
Advantus Gem Pencil Storage Box, 2 1/2" x 8 1/2" x 5 1/2", Clear Item # 764046		4	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$25.16
Office Depot® Brand Double-Hole Manual Pencil Sharpener, Assorted Colors Item # 891993		2	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$5.98
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Box Of 60 Item # 255876		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.89
Kleenex® Professional 2-Ply Facial Tissue, Flat Box, White, 125 Tissues Per Box, Case Of 12 Boxes Item # 344566		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$33.19
Highmark® Advanced Hand Sanitizer, Aloe, 32-Oz Bottle Item # 355253		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.69
Purell® Sanitizing Wipes, Canister Of 270 Wipes Item # 750397		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$21.79

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pacific Blue Select™ by GP PRO Premium Multi-Fold 2-Ply Paper Towels, 125 Sheets Per Pack, Case Of 16 Packs Item # 592768		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$54.39
Smead® Easy Grip Pockets Expanding File Folders, Legal Size, 30% Recycled, Redrope, Box Of 25		2	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$177.98
Office Depot® Brand Heavy-Duty View 3- Ring Binder, 3" D-Rings, 49% Recycled, Red Item # 471439		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.99
Office Depot® Brand Heavy-Duty View 3- Ring Binder, 3" D-Rings, White Item # 212878		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.99
Swingline® Optima® 25 Reduced Effort Stapler, 25 Sheets Capacity, Blue/Gray Item # 579750		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$21.69
Swingline® S.F.® 3 Premium Staples, 1/4" Half Strip, Box Of 5,000 Item # 221044		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$7.19
Scotch Magic Tape, Invisible, 2 Tape Rolls with Dispensers, 3/4 in x 600 in, Home Office Supplies and School Supplies for College and Classrooms Item # 909919		2	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$15.18
Scotch Heavy Duty Shipping Packing Tape, 6 Tape Rolls, 1 7/8 in x 54.6 yd, 3" Core, Designed for Packing, Shipping and Mailing, Guaranteed to Stay Sealed, Clear Item # 363792		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$34.09
Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Non-Glare, Box Of 50 Item # 498831		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$14.79
BIC Wite-Out Quick-Dry Correction Fluid, 20 mL Bottles, White, Pack Of 2 Item # 903598		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.39
Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Violet Ink, Pack Of 12 Item # 425913		1	254674	432643251001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$27.79

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JAM Paper® Heavy-Duty Plastic Presentation Folders, 9-1/2" x 11-1/2", Assorted Primary, Pack Of 6 Folders Item # 5710543		1	254674	432644543001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$23.39
Westcott® Shatterproof Ruler, 12", Assorted Colors Item # 764810		2	254674	432644544001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$5.38
SanDisk® Ultra Luxe USB 3.2 Flash Drive, 512GB, Silver Item # 9480629		1	254674	432644546001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$21.89
Bright Air Super Odor Eliminator Air Fresheners, Mandarin Orange/Fresh Lemon Scent, 14 Oz, Pack Of 6 Item # 246423		1	254674	432644547001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$43.39
Denaq DQ-AC195462-4530 AC Adapter - 1 Pack Item # 900012		2	254674	432644552001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$53.18
Mind Reader Metal Stackable Paper Tray Desktop Organizer, 11-1/4”H x 13-1/2”W x 10- 1/2”D, Black Item # 7205010		2	254674	432644555001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$82.38
					Check #: 2098019365	
					PO/InvoiceTotal:	$1,185.28
Check Group:						
Office Depot® Brand Retractable Ballpoint Pens With Grips, Medium Point, 1.0 mm, Black Barrels, Black Ink, Pack Of 50 Pens Item # 9828588		3	254675	432654190001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$53.97
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 12 Item # 804136		3	254675	432654190001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$53.37
Post-it Super Sticky Easel Pads, 25 in x 30 in, 8 Pads, 30 Sheets/Pad,Great for Virtual Teachers and Students, White Item # 8745999		1	254675	432654190001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$143.89
X-ACTO® XLR™ Electric Pencil Sharpener, Black Item # 805564		1	254675	432654190001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$30.69

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie® Permanent Fine-Point Markers, Assorted Colors, Pack Of 12 Markers Item # 925531		3	254675	432654190001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$40.77
Charles Leonard Dry Erase Lapboard Class Pack, Plain 1-Sided Boards, Markers & Erasers, Pack Of 12 Item # 721997		1	254675	432654190001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$53.39
Office Depot® Brand Gravity Feed Woodcase Pre-Sharpened Pencils, 2.2 mm, HB Hardness, Yellow, Box Of 144 Pencils Item # 800387		3	254675	432654190001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$56.67
HP LaserJet Pro MFP 4101fdw Wireless Laser All-in-One Monochrome Printer Item # 3767206		1	254675	432654891001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$479.09
					Check #: 2098019365	
					PO/InvoiceTotal:	$911.84
Check Group:						
Waypoint Geographic Blue Ocean Laminated Wall Map, 24" x 36", USA Item # 8325540		1	254685	432665810001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$26.39
Post-it® Super Sticky Notes, 24 Pads, 3 in x 3 in, 2x the Sticking Power, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection Item # 336977		1	254685	432666874001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$23.39
					Check #: 2098019365	
					PO/InvoiceTotal:	$49.78
Check Group:						
Office Depot® Brand 2-Pocket School-Grade Paper Folders with Prongs, Assorted Colors, Pack Of 10 Item # 242775		3	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$35.67
Just Basics® Spiral Notebook, 8" x 10-1/2", Wide Ruled, 70 Sheets, Assorted Colors, Pack Of 6 Notebooks Item # 9345273		4	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$45.96

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand Gravity Feed Woodcase Pre-Sharpened Pencils, 2.2 mm, HB Hardness, Yellow, Box Of 144 Pencils Item # 800387		3	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$56.67
EXPO® Wet-Erase Ultra Fine-Tip Markers, Assorted Colors, Pack Of 8 Item # 928333		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.29
Crayola® Broad Line Markers, Assorted Classic Colors, Box Of 10 Item # 764180		3	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$11.07
Office Depot® Brand Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Box Of 12 Item # 429431		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$3.19
Sharpie® Glam Pop Permanent Markers, Fine Point, Assorted, Pack Of 24 Markers Item # 717936		2	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$42.98
Sharpie® Permanent Markers, Chisel Tip, Assorted Bright Ink Colors, Pack Of 8 Markers Item # 265078		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$10.99
GE 62932 6-Outlet Surge Protector, 10', White Item # 9464200		3	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$62.67
Bostitch InCourage™ Spring-Powered Desktop Stapler With Antimicrobial Protection, 20 Sheets Capacity, Pink/White Item # 406970		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$23.89
Sparco Straight Scissors w/Rubber Grip Handle - 7" Overall Length - Straight - Stainless Steel - Pointed Tip - Black, Gray - 3 / Bundle Item # 7082965		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$4.79
Swingline® Heavy-Duty Staples, 3/8", Box Of 5,000 Item # 371641		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.59
Post-it® Super Sticky Notes, 24 Pads, 3 in x 3 in, 2x the Sticking Power, School Supplies and Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection Item # 336977		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$23.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand 10-Drawer Organizer With Casters, 37 1/2"H x 15 1/2"W x 13"D, Multicolor Item # 532900		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$87.29
Office Depot® Brand Push Pins, 9/10", Assorted Colors, Pack Of 250 Item # 1378954		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$5.19
OIC® Binder Clips, Large, 2", Black, Box Of 12 Item # 963439		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.09
EXPO® Dry-Erase Soft-Pile Eraser Item # 307512		2	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.78
EXPO® White Board Cleaner, 8 Oz. Item # 204057		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$4.89
Crayola® Colored Pencils, Assorted Colors, Box Of 50 Color Pencils Item # 229278		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$27.39
Kantek Rotating Desktop Organizer - 4.4" Height x 6" Width - Desktop - Silver - 1Each Item # 595780		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.59
Lorell® Steel Horizontal/Vertical Mesh Desk Organizer, Black Item # 681673		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$74.59
Realspace® Wood Pen Cup, 4-1/2"H x 3-1/2"W x 3-1/2"D, Pink/Natural Item # 5862047		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$7.49
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Box Of 12 Item # 528712		2	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$30.78
Kleenex® Professional Facial Tissue for Business, Flat Tissue Boxes, 2-Ply, White, 100 Tissues Per Box, Carton Of 36 Boxes Item # 1385335		1	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$78.89
Paper Mate® Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink Colors, Pack Of 12 Pens Item # 884744		4	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$55.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Mate InkJoy Gel Pens, Metallic Pens, Retractable, Medium Point, (0.8mm) Assorted Colors, 6 Count Item # 5762040		2	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$75.27
Paper Mate® InkJoy® Gel Pens, Medium Point, 0.7 mm, Assorted Barrels, Assorted Ink Colors, Pack Of 14 Item # 350960		2	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$35.78
Command Large Picture Hanging Strips, 20 White Adhesive Strip Pairs (40 Strips), Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips For Living Spaces Item # 1945070		2	254693	432708385001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$38.98
Barker Creek Letter Pop-Outs, 4", Sea & Sky, Pack Of 255 Pop-Outs Item # 4629588		1	254693	432709729001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$16.39
Barker Creek Letter Pop-Outs, 4”, Ombré, Set Of 255 Pop-Outs Item # 7060151		1	254693	432709729001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$16.39
Carson-Dellosa Galaxy Scalloped Bulletin Board Borders, 3' x 2-1/4", Pack Of 13 Strips Item # 6532244		2	254693	432709731001 8/24/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.78
Kantek Rotating Desktop Organizer - 4.4" Height x 6" Width - Desktop - Silver - 1Each Item # 595780		2	254693	432709732001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$52.38
Mind Reader 4-Piece Stackable Paper Tray Desktop Organizer, 11-1/2”H x 9-3/4”W x 13-1/4”D, Black Item # 7580271		1	254693	432709732001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$39.59
BIC® Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.7 mm, Black/Blue/Red Barrels, Black/Blue/Red Inks, Pack Of 12 Item # 216498		1	254693	432709739001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$22.19
VELCRO® Brand Industrial Strength Tape, 10' x 2", White Item # 7585985		1	254693	432709739001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$22.09
Realspace® Plastic Weave Bin, Small Size, Blue Item # 257159		3	254693	432709739001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$27.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Logitech® Studio Series Mouse Pad, 9-1/8" x 7-15/16", Darker Rose Item # 8974982		1	254693	432709749001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.49
Logitech Pebble Mouse 2 M350s Slim Bluetooth Wireless Mouse, Portable, Customizable Button, Quiet Clicks, Tonal Rose - Optical - Wireless - Bluetooth - Tonal Rose - 4000 dpi - Scroll Wheel - 3 Button(s) - Symmetrical Item # 7290189		1	254693	432709757001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$43.19
Teacher Created Resources Fidget Box, Multicolor, Set Of 18 Fidgets Item # 6800144		2	254693	432709759001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$99.38
					Check #: 2098019365	
					PO/InvoiceTotal:	$1,268.25
Check Group:						
Brother HL-L2460DW Wireless Compact Monochrome Laser Printer, Duplex and Mobile Printing, Refresh EZ Print Eligibility Item # 4332742		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$179.99
Office Depot® Brand Wood Pencils, #2 Lead, Medium, Pack of 72 Item # 825488		3	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$36.87
Crayola® Classpack® Standard Crayons, 16 Assorted Colors, Pack Of 800 Crayons Item # 360345		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$61.99
Crayola® Fine Line Markers, Assorted Classic Classpack®, Box Of 200 Item # 157104		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$89.89
Crayola® Drawing Chalk, Assorted Colors, Box Of 12 Item # 535211		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$6.39
Crayola® Anti-Dust® Chalk, White, Box Of 12 Sticks Item # 949339		2	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$5.38
Logitech® Z207 Bluetooth® Computer Speakers, Black, Pack Of 2 Item # 2193712		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$69.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tripp Lite Protect It! TLP712B 7-Outlet Surge Suppressor, 12' Cord, Black Item # 151500		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$38.49
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens Item # 182741		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.99
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12 Item # 182733		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.99
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Item # 182725		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.99
X-ACTO® KS Manual Pencil Sharpener Item # 908996		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$14.19
3M™ Command™ Mega Pack Utility Hooks, Small, White, Pack Of 24 Item # 473411		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$16.09
Scotch® Permanent Heavy-Duty Mounting Tape, 3/4" x 350" Item # 452464		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.29
Creativity Street Glue Gun Glue Sticks, 4" x 5/16", Clear, Pack Of 12 Item # 538543		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$7.19
Post-it Super Sticky Easel Pads, 25 in x 30 in, 2 Pads, 30 Sheets/Pad, Great for Virtual Teachers and Students, White Item # 987156		3	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$163.17
Office Depot® Brand Notebook Filler Paper, College Ruled, 8" x 10 1/2", White, Pack Of 500 Sheets Item # 288714		5	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$75.45
Sharpie® Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 5 Item # 134000		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$6.69
Sharpie® Metallic Markers, Silver, Pack Of 4 Markers Item # 592264		1	254694	432802085001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.09

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FPC 40W Dual-temp Glue Gun - 380°F (193.3°C) - Red Item # 764206		1	254694	432803347001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$13.99
Realspace® Ultra-Smooth Writing Surface With Antimicrobial Protection, 19 3/10" H X 35 2/5" W , Black Item # 104663		1	254694	432803349001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$26.29
JAM Paper® Plastic 2-Pocket POP Folders with Metal Prongs Fastener Clasps, 9 1/2" x 11 1/2", Deep Blue, Pack Of 6 Item # 241081		1	254694	432803357001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$25.49
Azar Displays Tote Bins With Handles, Medium, Clear, Pack Of 4 Bins Item # 7759374		1	254694	432803358001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$47.79
					Check #: 2098019365	
					PO/InvoiceTotal:	$964.68
Check Group:						
Bright Air Super Odor Eliminator Air Fresheners, Mandarin Orange/Fresh Lemon Scent, 14 Oz, Pack Of 6 Item # 246423		1	255163	432765304001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$43.39
Smead® Easy Grip Pockets Expanding File Folders, Legal Size, 30% Recycled, Redrope, Box Of 25 Item # 920493		2	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$154.18
Kimberly Clark Kleenex Professional 2 Ply Facial Tissue, Flat Box, White, 125 Tissues Per Box, Case Of 12 Boxes Item # 344566		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$33.19
Office Depot® Brand Reinforced Tab File Folders, Straight Cut, Letter Size, Manila, Pack Of 100 Item # 542821		2	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$57.38
Office Depot® Brand Notebook Filler Paper, College Ruled, 8" x 10 1/2", White, Pack Of 500 Sheets Item # 288714		2	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$30.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Violet Ink, Pack Of 12 Item # 425913		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$27.79
uni-ball® 207™ Retractable Fraud Prevention Gel Pens, Medium Point, 0.7 mm, Black Barrels, Purple Ink, Pack Of 12 Item # 209944		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$19.09
Highmark® Advanced Hand Sanitizer, Aloe, 32-Oz Bottle Item # 355253		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.69
BIC Xtra Life Mechanical Pencils, 0.7 mm, #2 Lead, Clear Barrel, Pack Of 40 Pencils Item # 7985576		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.69
Scotch® Heavy Duty Shipping Packing Tape, 6 Tape Rolls, 1 7/8 in x 54.6 yd, 3" Core, Designed for Packing, Shipping and Mailing, Guaranteed to Stay Sealed, Clear Item # 363792		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.09
Pacific Blue Select™ by GP PRO Premium Multi-Fold 2-Ply Paper Towels, 125 Sheets Per Pack, Case Of 16 Packs Item # 592768		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$54.39
Advantus Gem Pencil Storage Box, 2 1/2" x 8 1/2" x 5 1/2", Clear Item # 764046		4	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$53.15
Office Depot® Brand Double-Hole Manual Pencil Sharpener, Assorted Colors Item # 891993		2	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$5.98
X-ACTO® Mighty Mite® Electric Pencil Sharpener, Black Item # 1374760		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$19.69
Sharpie® Industrial Permanent Markers, Fine Tip, Black, Pack Of 36 Item # 648848		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$31.99
Sharpie® Retractable Permanent Markers, Ultra-Fine Point, Black, Pack Of 12 Item # 563615		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$34.09

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Super Sharpie® Permanent Markers, Black, Pack Of 6 Markers Item # 142364		2	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$30.58
Swingline® Optima® 25 Reduced Effort Stapler, 25 Sheets Capacity, Blue/Gray Item # 579750		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$21.69
Texas Instruments® TI-34 MultiView™ Scientific Calculator Item # 372311		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$28.49
Westcott® All-Purpose Value Stainless Steel Scissors, 8", Pointed, Black, Pack Of 3 Item # 378410		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.39
Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Non-Glare, Box Of 50 Item # 498831		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$14.79
Swingline® S.F.® 3 Premium Staples, 1/4" Half Strip, Box Of 5,000 Item # 221044		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$7.19
Scotch Magic Tape, Invisible, 2 Tape Rolls with Dispensers, 3/4 in x 600 in, Home Office Supplies and School Supplies for College and Classrooms Item # 909919		3	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$22.77
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens Item # 664011		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.89
BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Box Of 60 Item # 255876		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$8.89
Office Depot® Brand Heavy-Duty View 3-Ring Binder, 3" D-Rings, 49% Recycled, Red Item # 471439		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$18.99
Springhill® Digital Index Card Stock, White, Letter (8.5" x 11"), 110 Lb, Pack Of 250 Item # 639227		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$16.89
Exact® Vellum Bristol Card Stock, White, Letter (8.5" x 11"), 67 Lb, Pack Of 250 Item # 348243		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$23.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Office Depot® Brand Color Pencils, 2.9 mm, Assorted Colors, Pack Of 220 Pencils Item # 6841320		2	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$58.58
Crayola® Colored Pencils, Assorted Colors, Set Of 100 Pencils Item # 125562		2	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$54.78
Office Depot® Brand Composition Books, 7- 1/2" x 9-3/4", College Ruled, 100 Sheets, Black/White, Case Of 24 Notebooks Item # 6722688		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$42.49
BIC Wite-Out Quick-Dry Correction Fluid, 20 mL Bottles, White, Pack Of 2 Item # 903598		1	255163	432766364001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$9.39
Denaq DQ-AC195462-4530 AC Adapter - 1 Pack Item # 900012		2	255163	432766365001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$53.18
Mind Reader Metal Stackable Paper Tray Desktop Organizer, 11-1/4”H x 13-1/2”W x 10- 1/2”D, Black Item # 7205010		2	255163	432766366001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$82.38
JAM Paper® Heavy-Duty Plastic Presentation Folders, 9-1/2" x 11-1/2", Assorted Primary, Pack Of 6 Folders Item # 5710543		1	255163	432766367001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$23.39
Westcott® Shatterproof Ruler, 12", Assorted Colors Item # 764810		2	255163	432766369001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$5.38
					Check #: 2098019365	
					PO/InvoiceTotal:	$1,148.88
Check Group:						
Command X-Large Hooks, 2 Hooks, 8 White Adhesive Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips For Living Spaces Item # 8361544		4	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$47.96

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scotch Thermal Laminating Pouches, 200 Laminating Sheets, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or Back to School Supplies, Fits Letter Size (8.9 in. × 11.4 in.) Paper Item # 1451854		2	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$94.78
Storex 3 Piece Cube Storage Bins - External Dimensions: 14.3" Width x 17.3" Depth x 10.5" Height - Stackable - Plastic - Assorted Bright - For File - Recycled - 3 / Set Item # 9945965		3	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$175.77
Office Depot® Brand Binder Clip Combo Pack, Assorted Sizes, Assorted Colors, Pack Of 200 Item # 526637		2	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$26.38
Office Depot® Brand Plastic Clipboard, 9" x 12-1/2", Assorted Colors (No Color Choice) Item # 165076		6	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$22.14
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Re-Entry Red, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness Item # 420927		1	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.99
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Planetary Purple, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness Item # 696815		1	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.99
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Fireball Fuchsia, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness Item # 458121		1	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.99
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Neon Assortment, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness Item # 750470		1	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.99
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Gamma Green, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness Item # 515403		1	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.99
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Cool Assortment, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness Item # 310152		1	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.99

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kimberly Clark Kleenex Professional 2 Ply Facial Tissue, Flat Box, White, 125 Tissues Per Box, Case Of 12 Boxes Item # 344566		2	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$66.38
Office Depot® Brand Index Cards, 3" x 5", Ruled, White, 100 Item # 186348		20	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$49.80
Logitech® H111 Over-The-Head Binaural Stereo Headset, Gray Item # 531539		15	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$269.85
Westcott® Titanium Bonded Scissors, 8", Pointed, Gray/Yellow, Pack Of 2 Item # 612855		2	255164	433239394001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$33.38
Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream, Cool Assortment, Letter (8.5" x 11"), 500 Sheets Per Ream, 24 Lb, 94 Brightness Item # 310152		1	255164	433239394002 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$24.99
Barker Creek® Magnets, Learning Magnets®, High Frequency Word Kit, Grades K+, Pack Of 259 Item # 255623		1	255164	433240386001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$66.59
					Check #: 2098019365	
					PO/InvoiceTotal:	$1,027.96
Check Group:						
Scotch Heavy Duty Shipping Packing Tape, 6 Tape Rolls, 1 7/8 in x 54.6 yd, 3" Core, Designed - 385062 Item # 363792		2	255165	431032110001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$68.18
Scotch® Thermal Laminator TL1302XVP, 13" Width, 5 mil Thickness, 1 Thermal Laminator with 20 Letter Size Pouches Item # 3352244		1	255165	431032110001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$66.79
Scotch® Thermal Laminating Pouches, 25 Laminating Sheets, 3 mil., Fits Menu Size (11.45 in x 17.48 in.) Paper Item # 712397		4	255165	431032110001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$102.36

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie® Glam Pop Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 Markers Item # 717800		3	255165	431032110001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$69.87
Post-it Greener Notes, 5 Pads, 4 in x 6 in, Clean Removal, School Supplies and Office Products, Sticky Notes - 660RPA Item # 322674		3	255165	431032110001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$50.37
Scotch® Thermal Laminating Pouches, 100 Laminating Sheets, 5 mil., Laminate Business Cards, Banners and Essays, Ideal Office or Back to School Supplies, Fits Letter Size (8.9 in x 11.4 in.) Paper Item # 999662		3	255165	431032110001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$112.17
Paper Mate InkJoy Gel Pens, Medium Point, 0.7 mm, Assorted Candy Pop Colors, Pack Of 4 Pens Item # 6793798		2	255165	431032110001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$14.38
Sharpie® S-Note Duo Dual-Tipped Creative Markers, Bullet/Chisel Point, Assorted Colors, Pack Of 8 Markers Item # 7219415		2	255165	431032110001 8/17/2025	10.5.1200.411.0000.001.4620.0001 Educational Supplies	$31.56
					Check #: 2098019365	
					PO/InvoiceTotal:	$515.68
					Vendor Total:	$11,404.52
PLCCA, Inc.						
Check Group:						
Float Rentals for Bridging the Gap Parade		1	260875	3670 9/24/2025	10.5.2633.390.0000.001.0340.0000 Other Purchased Services	$6,800.00
					Check #: 2098019366	
					PO/InvoiceTotal:	$6,800.00
					Vendor Total:	$6,800.00
Sandra Briseno						
Check Group:						
lunch		1	260884	reimbursement 8/27/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$24.31

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
lunch		1	260884	reimbursement 8/27/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$31.93
lunch		1	260884	reimbursement 8/27/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$16.89
uber		1	260884	reimbursement 8/27/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$56.92
					Check #: 2098019367	
					PO/InvoiceTotal:	$130.05
					Vendor Total:	$130.05
Sheniqua Thomas						
Check Group:						
uber		1	260885	INV260885 8/27/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$47.96
uber		1	260885	INV260885 8/27/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$41.96
					Check #: 2098019368	
					PO/InvoiceTotal:	$89.92
Check Group:						
lunch		1	260890	INV260890 8/27/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$13.89
lunch		1	260890	INV260890 8/27/2025	10.5.3700.312.0000.000.4300.0001 Conferences	$38.30
					Check #: 2098019368	
					PO/InvoiceTotal:	$52.19
					Vendor Total:	$142.11
VANESSA UELTZEN						
Check Group:						
stipend		31.25	260732	6/15-8/1 2025 8/19/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$1,000.00
					Check #: 2098019369	

Voucher Detail Listing

Voucher Batch Number: 1056 **08/27/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
WEST 40 ISC #2	350399					
Check Group:						
EXECUTIVE FUNCTION THEORY		1	260802	251057 5/30/2025	10.5.2210.312.0000.002.4300.0001 Conferences	$225.00
					Check #: 2098019370	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
					Grand Total:	$126,760.51

End of Report

Voucher Detail Listing

Voucher Batch Number: 1057 **08/28/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Oak Brook Golf Club						
Check Group:						
golf		1	260877	GOLF WEST 8/13/2025	10.5.1501.642.0000.003.0036.0000 Entry Fees	$1,040.00
					Check #: 2098019371	
					PO/InvoiceTotal:	$1,040.00
					Vendor Total:	$1,040.00
Rebecca Hansen						
Check Group:						
stipend		31.25	260750	inv260750 8/19/2025	10.5.3700.314.0000.000.4300.0001 Professional Services - Instructional	$1,000.00
					Check #: 2098019372	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
					Grand Total:	$2,040.00

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1058 **08/29/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TEACHERS RETIREMENT SYSTEM	350358					
Check Group:						
Adjustments for TRS		1	260905	TRS-260905 8/26/2025	10.5.2310.211.0000.001.0050.0000 Teachers Retirement	$21,358.79
					Check #: 0	
					PO/InvoiceTotal:	$21,358.79
					Vendor Total:	$21,358.79
					Grand Total:	$21,358.79

End of Report

CASH DISBURSEMENT REPORT

Check #	Check Date	Void Date	Check Type	Vendor	Vendor Name	Check Amount

REPORT TOTAL

Print Date: 09/03/2025
Print Time: 8:11 am

Page: 1
User: AJ

Vendor	Total
P. A. E. C. CENTER	$590,743.00
LAGRANGE AREA DEPT OF SPEC ED	$250,048.72
SAAVAS LEARNING COMPANY, INC.	$167,029.00
POWERSCHOOL GROUP LLC	$116,480.21
NEWSELA	$72,822.30
P. A. E. C. CENTER	$70,128.00
JEANINE SCHULTZ MEMORIAL SCHOOL	$47,110.14
RENAISSANCE LEARNING INC	$45,908.00
LAKEMARY CENTER INC	$36,524.00
HEARTSPRING	$28,606.95
EASTER SEALS METROPOLITAN CHICAGO	$24,593.60
TURNITIN LLC	$24,110.00
GATOR CHEF	$23,140.02
SEAL OF ILLINOIS	$21,358.20
ACP CreativIT, LLC DBA Mindsight	$20,400.00
KAGAN & GAINES MUSIC CO. INC	$19,988.00
PERKINS & WILL, INC.	$19,710.00
CELTIC ENVIRONMENTAL CO	$18,000.00
MENTA ACADEMY HILLSIDE	$17,235.84
THE COVE SCHOOL INC,	$16,251.50
GIANT STEPS ILLINOIS INC.	$15,804.58
SAAVAS LEARNING COMPANY, INC.	$15,700.00
SAAVAS LEARNING COMPANY, INC.	$15,139.25
Kaleidoscope Education Solutions, Inc.	$12,855.00
TRITON COLLEGE	$12,487.57
Keshanna Ransom-Scott	$12,400.00
NoRedInk	$12,286.89
FLINN SCIENTIFIC, INC	$12,112.37
Gordon Food Service, Inc.	$11,292.11
Camelot Thereapeutic Schools LLC	$11,101.22
Kaleidoscope Education Solutions, Inc.	$10,995.00
NoRedInk	$10,575.18

Gordon Food Service, Inc.	$10,555.61
Brightly	$10,152.85
Kaleidoscope Education Solutions, Inc.	$9,916.13
Kaleidoscope Education Solutions, Inc.	$9,594.00
COASTAL ENTERPRISES	$9,462.60
BLICK ART MATERIAL	$8,769.98
IASB	$8,505.00
GIANT STEPS ILLINOIS INC.	$8,318.20
SWEETWATER SOUND,LLC	$8,271.66
Kaleidoscope Education Solutions, Inc.	$7,812.00
MENTA ACADEMY HILLSIDE	$7,773.70
Xerox Financial Services	$7,485.24
PACTT LEARNING CENTER	$7,485.24
MIDLAND PAPER	$7,110.40
PACTT LEARNING CENTER	$7,051.14
Gordon Food Service, Inc.	$6,924.25
AT&T	$6,569.52
Gordon Food Service, Inc.	$6,472.21
GHA TECHNOLOGIES INC	$6,381.92
NoRedInk	$6,299.37
RingCentral Inc.	$6,195.90
Gordon Food Service, Inc.	$6,024.10
Gordon Food Service, Inc.	$5,881.93
Gordon Food Service, Inc.	$5,781.72
AMITA GLENOAKS SCHOOL PHEASANT RIDGE	$5,688.54
GARAVENTA USA	$5,587.16
Gordon Food Service, Inc.	$5,361.74
MIDLAND PAPER	$5,332.80
Gordon Food Service, Inc.	$5,083.56
MENTA ACADEMY HILLSIDE	$5,081.06
Scholaration Consulting	$5,000.00
DuPage Dietitians LLC	$5,000.00
Scholaration Consulting	$5,000.00

BERWYN GARAGE	$4,989.65
BLICK ART MATERIAL	$4,972.94
UNIQUE PRODUCTS	$4,837.33
UNIQUE PRODUCTS	$4,774.53
JAMF	$4,767.00
Commercial Specialties Inc.	$4,684.00
REDA BUILDING MAINTENANCE SERVICE	$4,600.00
FOUR POINT O, INC.	$4,595.00
RAINCOAT ROOF MAINTENANCE	$4,550.00
STANTON MECHANICAL INC	$4,492.00
FLINN SCIENTIFIC, INC	$4,420.86
MONARCH RENOVATION INC.	$4,400.00
Gordon Food Service, Inc.	$4,328.03
MCWILLIAMS ELECTRIC COMPANY INC.	$4,280.00
SCHOOL OUTFITTERS	$4,209.75
ANDEE BOILER & WELDING CO.	$4,200.00
MCWILLIAMS ELECTRIC COMPANY INC.	$4,147.00
JOHNSON CONTROLS FIRE PROTECTION	$4,078.00
Gordon Food Service, Inc.	$4,052.55
WASHTOWN EQUIPMENT CO INC	$4,000.00
PACTT LEARNING CENTER	$3,917.30
CALUMET CITY PLUMBING CO. INC.	$3,885.00
SWEETWATER SOUND,LLC	$3,879.12
UNIQUE PRODUCTS	$3,827.88
GLOBAL WATER TECHNOLOGY INC	$3,810.39
VETERANS FLOORS INC	$3,810.00
Gordon Food Service, Inc.	$3,789.21
Gordon Food Service, Inc.	$3,764.38
Kaleidoscope Education Solutions, Inc.	$3,762.00
BERWYN GARAGE	$3,743.39
Gordon Food Service, Inc.	$3,743.05
Acacia Academy	$3,700.08
Acacia Academy	$3,700.08

Acacia Academy	$3,700.08
RAINCOAT ROOF MAINTENANCE	$3,650.00
SPECIAL T. UNLIMITED	$3,630.00
MUSIC & ARTS	$3,616.42
MENTA ACADEMY HILLSIDE	$3,590.80
MIDLAND PAPER	$3,555.20
PERKINS & WILL, INC.	$3,544.22
LAKESHORE RECYCLING SYSTEMS	$3,416.60
Carrier Corporation	$3,369.75
Gordon Food Service, Inc.	$3,307.45
Gordon Food Service, Inc.	$3,241.54
PROJECT LEAD THE WAY INC.	$3,200.00
SAAVAS LEARNING COMPANY, INC.	$3,162.24
CLAUSEN MILLER	$3,049.00
BSN SPORTS	$2,960.00
AT&T MOBILTY	$2,811.03
POINT AUTOMOTIVE INC.	$2,700.00
SCHOOL HEALTH CORPORATION	$2,694.24
FLEET US LLC	$2,598.96
Dylan Chikko	$2,500.00
ROBERT HALF	$2,443.70
ROBERT HALF	$2,443.70
RUSSO'S POWER EQUIPMENT	$2,400.00
FRANZENS BUILDING SOLUTIONS LLC	$2,400.00
MARTIN, RYAN DOUGLAS	$2,352.00
ROBERT HALF	$2,315.83
MUSIC & ARTS	$2,307.00
STANTON MECHANICAL INC	$2,300.00
IASA	$2,292.69
IASA	$2,277.08
ROBERT HALF	$2,273.20
ROBERT HALF	$2,273.20
ROBERT HALF	$2,273.20

Kaleidoscope Education Solutions, Inc.	$2,232.00
MUSIC & ARTS	$2,214.00
Robert J. Boldt and Christina M. Boldt	$2,171.00
GRAINGER, INC.	$2,112.00
PROFORMA VISION GRAPHICS	$2,097.00
VT Services, Inc.	$2,080.00
ID WHOLESALER	$2,014.80
HIGGINS, ANGELA S	$2,000.00
STANTON MECHANICAL INC	$2,000.00
Northern IL. Independent Purchasing Coop	$2,000.00
Torres Commercial Solutions INC	$1,999.44
Torres Commercial Solutions INC	$1,993.97
PRIMEX INC.	$1,970.78
POWERSCHOOL GROUP LLC	$1,930.00
LAFORCE	$1,919.00
REDA BUILDING MAINTENANCE SERVICE	$1,910.00
Vaccination Services of America	$1,825.00
IASA	$1,780.00
MENTA ACADEMY HILLSIDE	$1,766.75
AT&T MOBILTY	$1,758.84
GRAINGER, INC.	$1,711.88
RUSSO'S POWER EQUIPMENT	$1,693.32
COLLEY ELEVATOR COMPANY	$1,685.00
J C LICHT COMPANY	$1,684.12
SOUTH SIDE CONTROL SUPPLY	$1,665.09
APPLE INC.	$1,659.00
J C LICHT COMPANY	$1,654.01
BREIT & CLEAN	$1,621.37
POINT AUTOMOTIVE INC.	$1,599.17
LAKESHORE RECYCLING SYSTEMS	$1,573.30
LAKESHORE RECYCLING SYSTEMS	$1,558.70
NATIONAL BUSINESS FURNITURE	$1,528.00
NATIONAL BUSINESS FURNITURE	$1,528.00

ACCURATE BIOMETRICS	$1,511.75
COLLEY ELEVATOR COMPANY	$1,505.00
APPLE INC.	$1,499.00
UNIQUE PRODUCTS	$1,488.62
COASTAL ENTERPRISES	$1,479.00
COLWELL, STEVEN J	$1,466.45
CHICAGO TRIBUNE	$1,403.66
VANS ENTERPRISES LTD	$1,365.00
ROBERT HALF	$1,363.92
GRAINGER, INC.	$1,355.92
UNIQUE PRODUCTS	$1,354.60
BREIT & CLEAN	$1,341.77
NATIONAL BUSINESS FURNITURE	$1,329.50
APPLE INC.	$1,299.00
APPLE INC.	$1,299.00
Kim McElroy	$1,291.50
EGSL	$1,275.00
UNIQUE PRODUCTS	$1,252.97
AUTHENTIC ASSETS INC.	$1,237.00
Bradley Nowak	$1,178.75
REDA BUILDING MAINTENANCE SERVICE	$1,155.00
ULINE	$1,105.13
NoRedInk	$1,100.00
SOCCER SHOWDOWN	$1,100.00
GRAINGER, INC.	$1,096.24
Quadient Leasing USA, Inc.	$1,069.14
POINT AUTOMOTIVE INC.	$1,057.27
CEC	$1,057.00
Oak Brook Golf Club	$1,040.00
Oak Brook Golf Club	$1,040.00
ROBERT HALF	$1,031.68
MENTA ACADEMY HILLSIDE	$1,031.15
SOCCER SHOWDOWN	$1,025.00

MCMANMON, ZOE C	$1,025.00
TURNITIN LLC	$1,000.00
MENTA ACADEMY OAK PARK	$983.22
FSS TECHNOLOGIES LLC.	$936.00
MCWILLIAMS ELECTRIC COMPANY INC.	$925.00
GRAINGER, INC.	$905.31
Bob's Dairy	$899.80
The Happy Chef, Inc	$895.46
Keshanna Ransom-Scott	$888.03
Gordon Food Service, Inc.	$816.21
Gordon Food Service, Inc.	$810.32
Brinks Incorporated	$792.71
Brinks Incorporated	$792.71
Brinks Incorporated	$791.01
Gordon Food Service, Inc.	$785.27
Estephanie Rodriguez	$780.00
STANTON MECHANICAL INC	$774.00
Bob's Dairy	$773.00
POINT AUTOMOTIVE INC.	$767.47
Gordon Food Service, Inc.	$755.07
ULINE	$753.60
Gordon Food Service, Inc.	$751.11
Bob's Dairy	$744.50
SCHOOL HEALTH CORPORATION	$734.34
AMAZON	$726.76
Bob's Dairy	$720.00
ULINE	$718.86
CDW GOVERNMENT INC	$706.22
INSPRA	$700.00
Gordon Food Service, Inc.	$691.25
VT Services, Inc.	$690.00
FIRST STUDENT	$680.94
SCHOOL SPECIALTY INC	$680.02

ULINE	$668.02
BERWYN GARAGE	$664.20
HILLEGONDS, CATHY DOROTHEA	$660.00
Gordon Food Service, Inc.	$659.68
AMAZON	$657.24
STAPLES ADVANTAGE	$649.40
SWEETWATER SOUND,LLC	$646.52
FIRST STUDENT	$643.60
Bob's Dairy	$633.95
Torres Commercial Solutions INC	$630.58
MCWILLIAMS ELECTRIC COMPANY INC.	$628.92
Gordon Food Service, Inc.	$618.75
ORKIN PEST CONTROL	$600.00
Bob's Dairy	$595.60
KAGAN & GAINES MUSIC CO. INC	$593.51
Gordon Food Service, Inc.	$590.94
BG RESTAURANT GROUP CORP	$587.75
Gordon Food Service, Inc.	$581.82
WEST 40 ISC #2	$570.00
FIRST STUDENT	$553.44
Thomas Koziara	$543.75
Clark Catering Inc.	$525.00
Bob's Dairy	$522.75
AT&T MOBILTY	$521.40
AT&T MOBILTY	$520.52
UNIQUE PRODUCTS	$515.40
Gordon Food Service, Inc.	$513.10
Bob's Dairy	$487.85
Bob's Dairy	$485.85
AMAZON	$477.98
Bob's Dairy	$476.80
Gordon Food Service, Inc.	$472.36
Gordon Food Service, Inc.	$470.40

LAKESHORE RECYCLING SYSTEMS	$450.00
FIRST STUDENT	$433.78
Gordon Food Service, Inc.	$423.44
Safety-Kleen Systems, Inc.	$420.53
Everett Stubblefield	$420.00
Jalen Grace	$420.00
MUSIC & ARTS	$417.96
POINT AUTOMOTIVE INC.	$415.99
LEARNWELL	$413.95
FIRST STUDENT	$406.46
FIRST STUDENT	$406.46
FIRST STUDENT	$406.46
FIRST STUDENT	$406.46
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FIRST STUDENT	$406.46
FIRST STUDENT	$406.46
FIRST STUDENT	$406.46
FIRST STUDENT	$406.46
MUSIC & ARTS	$396.90
Brinks Incorporated	$394.01
FOREST PRINTING	$393.75
GRAINGER, INC.	$381.12
Gordon Food Service, Inc.	$379.36
Torres Commercial Solutions INC	$374.94
Bob's Dairy	$372.25
Gordon Food Service, Inc.	$366.83

FIRST STUDENT	$361.05
ROBINSON, NOELLE P	$360.00
Asia James	$360.00
Miguel Maquez	$360.00
Bob's Dairy	$356.40
POINT AUTOMOTIVE INC.	$349.95
POINT AUTOMOTIVE INC.	$349.95
Bob's Dairy	$343.75
Brinks Incorporated	$343.00
Gordon Food Service, Inc.	$333.77
LEARNWELL	$331.16
FENTON HIGH SCHOOL	$325.00
NCS PEARSON, INC	$324.00
RUSSO'S POWER EQUIPMENT	$319.00
Gianna Anderson	$315.00
POWERSCHOOL GROUP LLC	$315.00
FIRST STUDENT	$306.99
ORKIN PEST CONTROL	$303.00
ORKIN PEST CONTROL	$303.00
MUSIC & ARTS	$301.92
GRAYSLAKE NORTH HIGH SCHOOL	$300.00
Waukegan Public Schools	$300.00
Depaul College Prep	$300.00
Veronica J. Harris	$300.00
Bob's Dairy	$297.80
ALPHA BAKING COMPANY	$290.43
Bob's Dairy	$281.15
Teachers Pay Teachers	$280.00
MUSIC & ARTS	$261.63
Andrea McGrew	$255.00
ORKIN PEST CONTROL	$250.00
ORKIN PEST CONTROL	$250.00
POINT AUTOMOTIVE INC.	$240.50

POINT AUTOMOTIVE INC.	$240.50
Jared Carswell	$240.00
FIRST STUDENT	$234.91
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	$232.00
UNIQUE PRODUCTS	$219.20
FIRST STUDENT	$216.89
FIRST STUDENT	$216.89
FIRST STUDENT	$216.89
FIRST STUDENT	$216.89
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FIRST STUDENT	$216.89
FIRST STUDENT	$216.89
FIRST STUDENT	$216.89
FIRST STUDENT	$216.89
MIKE GIBBS	$208.00
TYLER BUSINESS FORMS	$206.56
NORCOMM PUBLIC SAFETY COMM	$202.50
NORCOMM PUBLIC SAFETY COMM	$202.50
Crisis Prevention Institute, Inc.	$200.00
ADDISON TRAIL HIGH SCHOOL	$200.00
Active Internet Technologies, LLC	$199.00
PEARSON EDUCATION	$180.00
Bob's Dairy	$177.40
SOUTH SIDE CONTROL SUPPLY	$175.30
Smart Systems, Inc	$175.00

Smart Systems, Inc	$175.00
ORKIN PEST CONTROL	$172.00
ORKIN PEST CONTROL	$172.00
ORKIN PEST CONTROL	$172.00
ORKIN PEST CONTROL	$172.00
LEARNWELL	$170.24
CDW GOVERNMENT INC	$170.00
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	$166.00
Keshanna Ransom-Scott	$160.00
Keshanna Ransom-Scott	$160.00
Keshanna Ransom-Scott	$160.00
Keshanna Ransom-Scott	$160.00
ALPHA BAKING COMPANY	$154.88
PEARSON EDUCATION	$150.20
FOREST PARK SCHOOL DISTRICT 91	$150.00
AMAZON	$148.45
TAMELING INDUSTRIES	$138.00
UNIQUE PRODUCTS	$134.80
Gordon Food Service, Inc.	$131.94
Brinks Incorporated	$120.17
Michael Swanson	$118.40
ALPHA BAKING COMPANY	$116.78
OFFICE DEPOT	$91.38
BRANDON, ALEXANDER	$90.23
AMAZON	$87.72
James Strid	$84.00
SOUTH SIDE CONTROL SUPPLY	$83.66
Alta Equipment Company	$83.09
LEARNWELL	$82.79
James Strid	$82.00
AMAZON	$80.97
ALPHA BAKING COMPANY	$79.24
TONY BELVILLE	$79.00

BLICK ART MATERIAL	$74.90
POINT AUTOMOTIVE INC.	$73.50
POINT AUTOMOTIVE INC.	$73.50
POINT AUTOMOTIVE INC.	$73.50
POINT AUTOMOTIVE INC.	$73.50
Michael Swanson	$72.34
Gordon Food Service, Inc.	$68.21
Gordon Food Service, Inc.	$63.63
IRON MOUNTAIN	$61.95
DANIEL, ROBERTO	$61.39
BRET RICHTER	$60.48
ED-RED	$60.00
ED-RED	$60.00
BG RESTAURANT GROUP CORP	$60.00
BLICK ART MATERIAL	$52.17
National Louis University	$50.00
AMAZON	$41.40
Keshanna Ransom-Scott	$40.00
ALPHA BAKING COMPANY	$39.62
KAGAN & GAINES MUSIC CO. INC	$34.53
OFFICE DEPOT	$28.15
Gordon Food Service, Inc.	$27.98
Gordon Food Service, Inc.	$27.98
BLICK ART MATERIAL	$14.28
SNAP-ON INDUSTRIAL	$4.71
Gordon Food Service, Inc.	-($20.01)
Gordon Food Service, Inc.	-($28.16)
Gordon Food Service, Inc.	-($45.44)
Gordon Food Service, Inc.	-($45.45)
	$2,431,808.88

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

9/9/2025

EDUCATION	10	$2,069,760.73
O & M	20	$286,344.53
BOND & INTEREST	30	
TRANSPORTATION	40	$52,449.40
SITE CONSTRUCTION	60	$3,544.22
LIFE SAFETY	90	$19,710.00
GRAND TOTAL		**$2,431,808.88**
	$	**-**

Student Activity Checks	08/01/25 - 08/31/25	$0.00	
Non Check Voucher	08/01/25 - 08/31/25	$21,358.79	
Special Checks	08/01/25 - 08/31/25	$293,835.37	
Gross Payrolls	08/01/25 - 08/31/25	$4,299,677.10	
Board Share TRS	08/01/25 - 08/31/25	$31,844.14	
Board Share THIS	08/01/25 - 08/31/25	$20,926.40	
Board Share IMRF	08/01/25 - 08/31/25	$44,614.31	
Grant Share Federal-TRS	08/01/25 - 08/31/25	$0.00	
Board Share FICA-Social Security	08/01/25 - 08/31/25	$0.00	
Board Share FICA-Medicare	08/01/25 - 08/31/25	$0.00	
Ameritas Group Dental	08/01/25 - 08/31/25	$19,746.68	
Blue Cross Blue Shield of IL	08/01/25 - 08/31/25	$591,041.68	
TelaDoc	$0.00	$0.00	$0.00
TOTAL :		**$5,323,044.47**	

PAYROLL:

	Date	**Gross**	**Deductions**	**Net**
	8/1/2025	$841,418.25	$222,393.53	$619,024.72
	8/15/2025	$736,552.55	$202,880.83	$533,671.72
	8/29/2025	$2,721,706.30	$781,319.40	$1,940,386.90
SUB-TOTAL		$ 4,299,677.10	$ 1,206,593.76	$ 3,093,083.34

	# OF EMPLOYEES			
Central Office	60	$601,954.79		$463,962.50
Teachers	276	$1,332,899.90		$958,855.84
Support Staff	103	$945,928.96		$649,547.50
Operation/Maintenance	73	$644,951.57		$318,587.58
NJROTC	5	$128,990.31		$61,861.67
Other Contractual Staff	62	$644,951.57		$640,268.25
	579	$ 4,299,677.10		$ 3,093,083.34

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT OF $ 7,754,853.35 . WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 09/09/2025 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 August 31, 2025

FINANCIAL REPORT FY2026 - AUGUST (unaudited) - Two Months

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	$ 727,139	$ 1,240,628	$ 87,540	$ 50,666	$ 46,091	$ 87,730	$ 51,147	$ 11,876	$ 36,691	$ 2,339,509
FLOW THRU SOURCES	-	-	-		-	-	-	-	-	-
STATE SOURCES	2,139,509	-	-	-	-	-	-	-	-	2,139,509
FEDERAL SOURCES	459,080	-	-	-	-	-	-	-	-	459,080
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	3,325,728	1,240,628	87,540	50,666	46,091	87,730	51,147	11,876	36,691	4,938,098
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	4%	8%	1%	0%	2%	4%		20%	24%	4%
EXPENDITURES										
SALARIES	4,615,428	827,280		13,282		-	-	-	-	5,455,990
BENEFITS	888,557	175,030		-	286,499	-	-	-	-	1,350,086
PURCHASED SERVICES	1,969,710	91,560	-	1,063,087	-	-	-	-	-	3,124,357
SUPPLIES & MATERIALS	342,158	198,421	-	-	-		-	-	-	540,580
CAPITAL OUTLAY	656,534	15,605	-	-	-	1,703,839	-	-	9,002	2,384,981
OTHER OBJECTS	1,823,194	197,188	-	-	-	-	-	-	-	2,020,382
NON CAPITALIZED ITEMS	5,456	14,215	-	-	-	-	-	-	-	19,671
TOTAL EXPENDITURES	10,301,038	1,519,299	-	1,076,369	286,499	1,703,839	-	-	9,002	14,896,047
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	12%	13%	0%	11%	14%	28%		0%	1%	12%
EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES	(6,975,310)	(278,670)	87,540	(1,025,703)	(240,408)	(1,616,109)	51,147	11,876	27,689	(9,957,949)
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	$ 30,008,921	$ 16,105,713	$ 4,207,207	$ 1,235,321	$ 3,096,800	$ 6,155,909	$ 4,393,482	$ 1,073,964	$ 3,313,875	69,591,192

20. Personnel Report & Employee Count 488

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 Leaves

ACTION ITEM – PERSONNEL REPORT

Updated - 9.9.25

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.

September 9, 2025 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

1.) Tyus, Erica J — **School Counselor, East**
Effective Date: September 15, 2025
Compensation: $73,948.00
Experience: Step 4, MA+30
Replacing: *VACANCY (D Lawrence)*

B. Retirement - Proviso Teacher Union

1.) Brakie, James E — **Social Studies Teacher, West**
Retirement Date: June 30, 2026

II. Support Staff Union

A. Employment - Support Staff Union

1.) McGrew, Andrea D — **Grade Level II: Administrative Assistant II, East**
Effective Date: September 15, 2025
Compensation: $44,946.00
Replacing: *VACANCY (H Naylor)*

2.) Paxton Jr, Cornelius — **Security (Full-Time), East**
Effective Date: September 15, 2025
Compensation: $21.75 / hour
Replacing: *VACANCY (S Webb)*

3.) Mondragon, Stephanie — **Grade Level II: Administrative Assistant II, East**
Effective Date: September 15, 2025
Compensation: $44,946.00
Replacing: *VACANCY (A Talley)*

B. Resignation - Support Staff Union

1.) Harris, Treyton M — **Paraprofessional (Part-time), East**
Resignation Date: August 7, 2025

C. Transfer - Support Staff Union

1.) Hart, Carolyn D — **Food Service Worker (8 hours), PMSA**
Transfer from: *Food Service Worker (6.5 hours), West*
Effective Date: September 10, 2025
Compensation: No change

III. Special Payroll

A. Employment - Administration

1.) Felder, Matsa — **Coordinator I - Data and Enrollment, District**
Effective Date: September 29, 2025
Compensation: $132,000.00
Replacing: *VACANCY (D Svelnys)*

2.) Morrow, Kevin T — **Dean, West**
Effective Date: September 29, 2025
Compensation: $93,000.00
Replacing: *VACANCY (M Mangum)*

3.) Evans, Abigail — **Research and Data Associate, District**
Effective Date: September 15, 2025
Compensation: $120,000.00
Replacing: *VACANCY (FY26 Budgeted)*

B. Employment - Special Payroll

1.) Rodriguez, Angelica — **Administrative Assistant - Office of the Principal, West**
Effective Date: September 15, 2025
Compensation: $50,000.00
Replacing: *VACANCY (J Hernandez)*

2.) McLaren, Jane — **Permanent Building Substitute Teacher, West**
Effective Date: September 15, 2025
Compensation: $180/day + health benefits
Replacing: *VACANCY (A Diaz)*

C. Resignation - Special Payroll

1.)	**Diaz, Aldo**	**Permanent Building Substitute Teacher, West**
	Resignation Date	September 2, 2025

IV. Stipend

A. Proviso East Stipend

1.)	**Mcellistrim, Martina**	**Girls Tennis - Varsity Head Coach, East**
	Compensation:	$6,008.74
2.)	**Appelman, David T**	**Anime Club, East**
	Compensation:	$2,581.25
3.)	**Tomita Martin, Johannah C**	**Art Club, East**
	Compensation:	$2,581.25
4.)	**Jaimes, Robert**	**Automotive, East**
	Compensation:	$2,711.86
5.)	**Ibiloye, Maya I**	**Culinary, East**
	Compensation:	$2,581.25
6.)	**Augustin, Sherly N**	**French Club, East**
	Compensation:	$2,581.25
7.)	**White, Marion D**	**G.R.A.C.E., East**
	Compensation:	$4,211.29
8.)	**Piemonte, Jessica M**	**Genealogy, East**
	Compensation:	$2,581.25
9.)	**Goslawski, Bennie J**	**Medical, East**
	Compensation:	$2,581.25
10.)	**Collins, Vanessa M**	**Raza Unidos, East**
	Compensation:	$4,146.20
11.)	**Josefek, Rebecca S**	**SADD, East**
	Compensation:	$2,581.25

12.) Fischer, Brian J — **School Newspaper, East**
Compensation: $5,292.17

13.) Toombs, Mckinley Albert — **Torch Club, East**
Compensation: $2,581.25

14.) Fischer, Brian J — **Yearbook (Split Stipend), East**
Compensation: $2,646.09

15.) Pak, Faith Y — **Yearbook (Split Stipend), East**
Compensation: $2,646.09

16.) Adjetey, Patricia — **Library Club Sponsor, East**
Compensation: $2,658.69

17.) Augustin, Sherly N — **Craft Club Sponsor, East**
Compensation: $2,658.69

18.) Mcafee, Candice R — **Class Sponsor - Freshmen, East**
Compensation: $2,581.25

19.) Wordlaw-Franklin, Tabitha L — **Class Sponsor - Sophomores, East**
Compensation: $3,660.76

20.) Clayton-Taylor, Jordan — **Class Sponsor - Juniors, East**
Compensation: $4,306.50

21.) Earl, Keisha A — **Class Sponsor - Seniors, East**
Compensation: $5,140.97

22.) Spain, Sydney E — **Student Council, East**
Compensation: $4,824.92

23.) Josefek, Rebecca S — **National Honor Society, East**
Compensation: $2,581.25

24.) Alvarez, Dylan — **Math Club – Varsity, East**
Compensation: $2,581.25

25.) Pak, Faith Y — **Speech - Head Coach, East**
Compensation: $4,373.59

26.) Martin, Ryan Douglas — **Video Gamers, East**
Compensation: $2,581.25

27.) Donnelly, Melissa A — **Blue Crew Sponsor, East**
Compensation: $2,658.69

28.) Toombs, Mckinley Albert — **Drill Team, East**
Compensation: $4,711.23

29.) Tyus, Erica J — **Flag and Rifle Corps, East**
Compensation: $2,581.25

30.) Barker-McCottrell, Peaches C — **Pirateers, East**
Compensation: $4,711.23

31.) Barnes, Adrianna — **Pirateers, East**
Compensation: $4,711.23

32.) Donnelly, Melissa A — **Self Defense Club, East**
Compensation: $2,658.69

33.) Johnson, Joseph — **Gospel Choir, East**
Compensation: $4,146.20

34.) Seals Jr, Cletis Darrell — **Band Director, East**
Compensation: $4,232.61

35.) Seals Jr, Cletis Darrell — **Stage Band Director, East**
Compensation: $3,414.63

36.) Johnson, Joseph — **Madrigal Director, East**
Compensation: $3,414.63

37.) Seals Jr, Cletis Darrell — **Talent Show, East**
Compensation: $2,581.25

38.) Patterson, Carlos — **Photography Club, East**
Compensation: $2,658.69

39.) Patterson, Carlos — **School Photographer, East**
Compensation: $2,500.00 per semester

40.) Martin, Johannah — **Sixth Assignment - Term, East**
Compensation: $9,545.75

41.) Mullen, Joshua — **Sixth Assignment - Term, East**

Compensation: $9,545.75

42.) Perry, Ralph — **Sixth Assignment - Term, East**
Compensation: $9,545.75

43.) Rose, Meghan — **Sixth Assignment - Term, East**
Compensation: $9,545.75

44.) Spencer, Zacharia — **Sixth Assignment - Term, East**
Compensation: $9,545.75

45.) Zuazo, Jose — **Sixth Assignment - Term, East**
Compensation: $9,545.75

46.) Goslawski, Ben — **Sixth Assignment - Term, East**
Compensation: $9,545.75

47.) McEllistrim, Martina — **Sixth Assignment - Term, East**
Compensation: $9,545.75

48.) Bishop, Danielle — **Extra Preparation Stipend (S1 - 4 Preps), East**
Compensation: $1,000.00

49.) Gibfried, Jonathan — **Extra Preparation Stipend (S1 - 4 Preps), East**
Compensation: $1,000.00

50.) Josefek, Rebecca — **Extra Preparation Stipend (S1 - 4 Preps), East**
Compensation: $1,000.00

51.) Zuazo, Jose — **Extra Preparation Stipend (S1 - 4 Preps), East**
Compensation: $1,000.00

52.) Bishop, Danielle — **Extra Preparation Stipend (S2 - 4 Preps), East**
Compensation: $1,000.00

53.) Gibfried, Jonathan — **Extra Preparation Stipend (S2 - 4 Preps), East**
Compensation: $1,000.00

54.) Josefek, Rebecca — **Extra Preparation Stipend (S2 - 4 Preps), East**
Compensation: $1,000.00

55.) Zuazo, Jose — **Extra Preparation Stipend (S2 - 4 Preps), East**
Compensation: $1,000.00

56.) Hill, Daphne A — **Teacher Leader for Fine Arts, East**
Compensation: $2,581.25

57.) Donnelly, Melissa A — **Teacher Leader for Physical Education, East**
Compensation: $2,581.25

58.) Collins, Vanessa M — **Teacher Leader for World Language, East**
Compensation: $2,581.25

59.) Bridges, Tonya — **Teacher Leader for School Counselors, East**
Compensation: $2,581.25

60.) Gonzalez, Hector J — **Educator Mentor, East**
Compensation: $2,581.25

61.) Sirota, Michelle E — **Educator Mentor (Three mentees), East**
Compensation: $7,743.75

B. Proviso West Stipend

1.) Cox, Travis Mercedes — **Girls Volleyball - Assistant Coach (Freshman B), West**
Compensation: $5,585.21

2.) Garcia, Pablo — **Girls Soccer - Varsity Head Coach, West**
Compensation: $6,711.25

3.) Green, Michael J — **Girls Softball - Varsity Head Coach, West**
Compensation: $8,233.46

4.) Zenteno, Alejandro V — **Boys Soccer - Assistant Coach (Sophomore), West**
Compensation: $5,885.25

5.) Jackson, Barbara J — **G.R.A.C.E., West**
Compensation: $4,211.29

6.) Senase, April M — **National Technical Honor Society, West**
Compensation: $2,658.69

7.) Lira, Tina C — **Activities Facilitator, West**
Compensation: $6,195.00

8.) Sauter, Kristina — **AP Facilitator, West**
Compensation: $2,581.25

9.) **Doyle, Daniel P** — **Teacher Leader for Fine Arts, West**
Compensation: $2,581.25

10.) **Barajas, Amanda M** — **Teacher Leader for Physical Education, West**
Compensation: $2,581.25

11.) **Gray-Jones, Hillary V** — **Teacher Leader for School Counselors, West**
Compensation: $2,581.25

12.) **Mcmanmon, Zoe C** — **Teacher Leader for World Language, West**
Compensation: $2,581.25

13.) **Jones, Latanya** — **Yearbook, West**
Compensation: $5,292.17

14.) **Cruz, Wanda** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

15.) **Dolezal, Luke** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

16.) **Dorleans, Jocelyn** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

17.) **Doyle, Daniel** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

18.) **McManmon, Zoe** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

19.) **Perez, Damian** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

20.) **Rozell, Alison** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

21.) **Williams, Colin** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

22.) **Zubeck, Joseph** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

23.) **Kissel, Christopher** — **Sixth Assignment - Term, West**
Compensation: $9,545.75

24.) Struwing, Paula — **Sixth Assignment - Term, West**
Compensation: $9,545.75

25.) Casto, Trinity — **Extra Preparation Stipend (S1 - 4 Preps), West**
Compensation: $1,000.00

26.) Hagerty, Victoria — **Extra Preparation Stipend (S1 - 5 Preps), West**
Compensation: $2,000.00

27.) Kissel, Christopher — **Extra Preparation Stipend (S1 - 5 Preps), West**
Compensation: $2,000.00

28.) LeGrand, Lance A — **Extra Preparation Stipend (S1 - 4 Preps), West**
Compensation: $1,000.00

29.) Thomas, Rachel — **Extra Preparation Stipend (S1 - 4 Preps), West**
Compensation: $1,000.00

30.) Calvanese, Antonio — **Extra Preparation Stipend (S2 - 4 Preps), West**
Compensation: $1,000.00

31.) Casto, Trinity — **Extra Preparation Stipend (S2 - 4 Preps), West**
Compensation: $1,000.00

32.) Hagerty, Victoria — **Extra Preparation Stipend (S2 - 4 Preps), West**
Compensation: $1,000.00

33.) Kissel, Christopher — **Extra Preparation Stipend (S2 - 5 Preps), West**
Compensation: $2,000.00

34.) LeGrand, Lance A — **Extra Preparation Stipend (S2 - 4 Preps), West**
Compensation: $1,000.00

35.) Thomas, Rachel — **Extra Preparation Stipend (S2 - 4 Preps), West**
Compensation: $1,000.00

C. PMSA Stipend

1.) Schlesser, Rachael — **Craft Club Sponsor, PMSA**
Compensation: $2,658.69

2.) Jarmoc, Ninorta D — **Class Sponsor - Freshmen, PMSA**
Compensation: $2,581.25

3.)	**Syed, Abdur-Rehman**	**National Technical Honor Society, PMSA**
	Compensation:	$2,658.69
4.)	**Chambers, Marchanne**	**Steppers Club, PMSA**
	Compensation:	$4,305.36
5.)	**Porter, Ethan A**	**After School Tutor (English, Math, Science, Social Studies, or World Languages), PMSA**
	Compensation:	$40.00 / hour
6.)	**Wolff-Klammer, Kurt**	**After School Tutor (English, Math, Science, Social Studies, or World Languages), PMSA**
	Compensation:	$40.00 / hour
7.)	**Duran, Cassidy M**	**Credit Recovery Facilitator, PMSA**
	Compensation:	$40.00 / hour
8.)	**Paulus, Amy E**	**Credit Recovery Facilitator, PMSA**
	Compensation:	$40.00 / hour
9.)	**Wolff-Klammer, Kurt**	**Credit Recovery Facilitator, PMSA**
	Compensation:	$40.00 / hour
10.)	**Gart, Audra D**	**Saturday School Program Facilitator, PMSA**
	Compensation:	$40.00 / hour
11.)	**O'Connell, Kelly M**	**Sixth Assignment - Semester, PMSA**
	Compensation:	$4,772.88
12.)	**Schaub, Jessica**	**Sixth Assignment - Term, PMSA**
	Compensation:	$9,545.75
13.)	**Parker, Gina**	**Sixth Assignment - Term, PMSA**
	Compensation:	$9,545.75
14.)	**Duvall, Amanda**	**Extra Preparation Stipend (S1 - 4 Preps), PMSA**
	Compensation:	$1,000.00
15.)	**Helpley, Brooke**	**Extra Preparation Stipend (S1 - 4 Preps), PMSA**
	Compensation:	$1,000.00
16.)	**Wolff-Klammer, Kurt**	**Extra Preparation Stipend (S1 - 4 Preps), PMSA**
	Compensation:	$1,000.00

17.) Syed, Abdur-Rehman — **Extra Preparation Stipend (S1 - 4 Preps), PMSA**
Compensation: $1,000.00

18.) Burkovskiy, Felicia — **Extra Preparation Stipend (S1 - 4 Preps), PMSA**
Compensation: $1,000.00

19.) Duvall, Amanda — **Extra Preparation Stipend (S2 - 4 Preps), PMSA**
Compensation: $1,000.00

20.) Helpley, Brooke — **Extra Preparation Stipend (S2 - 4 Preps), PMSA**
Compensation: $1,000.00

21.) Wolff-Klammer, Kurt — **Extra Preparation Stipend (S2 - 4 Preps), PMSA**
Compensation: $1,000.00

22.) Syed, Abdur-Rehman — **Extra Preparation Stipend (S2 - 4 Preps), PMSA**
Compensation: $1,000.00

23.) Burkovskiy, Felicia — **Extra Preparation Stipend (S2 - 4 Preps), PMSA**
Compensation: $1,000.00

D. Stipend District

1.) Struwing, Paula — **Drivers Education Facilitator, District**
Compensation: One period release

E. Reversal of Approval - Stipend

1.) Barajas, Amanda M — **Class Sponsor - Juniors, West**
Board Approval Date: August 26, 2025
Reversal Effective Date: August 26, 2025
Reason: *Declined position*

FY25 Employee Count Report - September 9, 2025

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209

Office of Human Resources

KEY:
Names in red = VACANCY
Names in green = VACANCY filled pending BOE Approval

	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Special Payroll																			
Office of the Superintendent																			
Superintendent of Schools				1	*1*				1					*0*					Mohip, Krish
Deputy Superintendent of School Improvement				1	*1*				1					*0*					Kirmes, Jennifer L
Deputy Superintendent of Operations				1	*1*				1					*0*					Alvarez, Elizabeth
Deputy Superintendent of Academics				1	*1*				1					*0*					Aschoff, Alexander S
Deputy Superintendent of Finance				1	*1*				1					*0*					Watson-Hill, Deborah
Executive Assistant - Superintendent's Office and Board of Education				1	*1*				1					*0*					Enriquez, Janessa
School Improvement																			
Director of Multi-Tiered System of Supports, Counseling and Social Work				1	*1*				1					*0*					Mcintosh, Latoya A
Director of Instructional Framework and Support				1	*1*				1					*0*					Bahena, Olimpia
Coordinator I - Performance Management and Professional Development				1	*1*				1					*0*					Horaites, Athanasia
Coordinator of Alternative Learning Opportunities				1	*1*				1					*0*					Thomas, Debra D
Parent Advocate and Engagement Specialist	1	1			*2*	1	1							*0*		Hobbs, Cori	Hibbler, Gail		
Administrative Assistant - Deputy Superintendent of School Improvement				1	*1*				1					*0*					Hernandez, Jacqueline
Administrative Assistant - Coordinators of School Improvement				1	*1*				1					*0*					Lucas, Johnnie R
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
Coordinator II - Financial Generalist				2	*2*				2					*0*					Horton, Brenda 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 - 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	*1*					VACANCY (A Sabado)
Technology																			
Director - 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 System				1	*1*				1					*0*					Moon, Dejuan A
Coordinator II - Information Systems				3	*3*				3					*0*					Bennett, David L Bennett, Lamont D Chielo, Victor A
IT Intern				1	*1*				1					*0*					Huerta, David
Operations																			

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	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District			PROVISO EAST	PROVISO WEST HIGH SCHOOL	PMSA PROVISO MATHEMATICS & SCIENCE ACADEMY	PROVISO TOWNSHIP HIGH SCHOOLS
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	
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
Manager - District Safety and Security				1	1				1					0					Peppers, Aaron
Administrative Assistant to Director of Operations				1	1				1					0					Chambers, Marchanne
Public and Community Officer				1	1				1					0					Vandenbroek, Kristine A
Digital Specialist for Public and Community Relations				1	1				1					0					Lackland, Nia
Academics & Student Services																			
Director of CTE, Early College, Licensing, and Dual Enrollment/Dual Credit/Dual Degrees					1				1				1	1					VACANCY (A Brandon)
Director of Research, Assessment, and Data				1	1				1					0					Butler, Aaron
Research and Data Associate					1				1				1	1	1				VACANCY (FY26 Budgeted), pending Evans, Abigail
Coordinator of Dual Credit, Dual Degree, and Advanced Placement					1				1				1	1					VACANCY (FY26 Budgeted)
Coordinator I - Data and Assessment				1	1				1					0					Faull, Chase
Coordinator I - Data and Enrollment					1				1				1	1	1				VACANCY (D Svelnys), pending Felder, Matsa
Coordinator I - ELA and Fine Arts				1	1				1					0					Marino, Angela K
Coordinator I - English Learners, Bilingual Education and World Languages				1	1				1					0					Kallieris, Dimitrios J
Coordinator I - Special Education				1	1				1					0					Schmitt, Vanessa C
Coordinator II - Technology Integration				1	1				1					0					Lee, Felicia
Coordinator II - Specialized Services	2	2			4	2	2							0		Barone, Meghan Leigh Zjalic-Maksimov, Vera	Harris-Hughes, Beverly E Rowlen, Kelley M		
Coordinator I - CTE				1	1				1					0					Ortiz, Rubi Y
Coordinator II - English Language Learners				2	2				2					0					Burton, Leonor Lopez, Miguel Uribe
Administrative Assistant - Deputy Superintendent of Academics				1	1				1					0					Greenhow, Jonette M
Administrative Assistant - Coordinators of Educational Services				5	5				5					0					Barron, Sara Brooks-Lawrence, Tiffany 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	3	1		9	4	4	1			1			1	1	Births, Sherrie L Lawrence, Daniel Martin, Angela M Moffett, Andre	Johnson, John D Milsap, Teresa Zak, Peter VACANCY (M Mangum), pending Morrow, Kevin T	Carson, Akiva S	
Administrative Assistant - Office of the Principal	1		1		3	1	1	1			1			1	1	Green, Karmen	VACANCY (J Hernandez), pending 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	3	2		*10*	4	4	2		2	1			*3*	*1*	Spears, Aaron D Upchurch, Derrick J VACANCY (M Pasquier) VACANCY (E Stith)	George, Regina N Naylor, Harriet Young, John VACANCY (A Diaz), pending McLaren, Jane	Fletcher, Leroy H Zenteno, Alejandro V	
NJROTC	3	2			*5*	3	2							*0*		Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Special Payroll Count	**18**	**17**	**8**	**52**	*109*	**21**	**21**	**8**	**59**	**3**	**4**	**0**	**7**	*14*	*5*				

CONTINUED ON THE NEXT PAGE…

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Proviso Teachers WSTU, Local 571 AFT AFL-CIO																			
General Education																			
Art Teacher	6	4	3		*13*	**6**	**4**	**3**						*0*		Hill, Daphne A Kim, Marilyn Risch, Carinne Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Dolezal, Luke A Doyle, Daniel P Rozell, Alison D Shipley, Sean L	Cornelius, Jeannine Gerise La Porte, Marcia Schmidt, Grace E	
English Teacher	12	12	9		*32*	**11**	**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	502
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	11	8		*28*	**9**	**11**	**8**						*0*		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 Pilcher, Chad D Williams, Colin R	Beidas, Mahera Z Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Krejci, Christie Popadowski, Stacey Porter, Ethan A Wardisiani, John C	

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District			PROVISO EAST	PROVISO WEST HIGH SCHOOL	PMSA PROVISO MATHEMATICS & SCIENCE ACADEMY	PROVISO TOWNSHIP HIGH SCHOOLS
Social Studies Teacher	12	11	8		31	12	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 Farreras 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	503
Bilingual Education Mathematics Teacher	2	1			4	2	2				1			1		Ariton, Sorin Soca Matos, Dayelis	Perez, Damian VACANCY (M Uribe-Lopez)		
ESL Education Mathematics Teacher	1				2	1	1				1			1		Pijut, Dale A	VACANCY (FY26 Budgeted)		
Bilingual Education Science Teacher	2	1			4	2	2				1			1		Arias, Maria C Castellanos-Guevara, Isabel C	Galvan, Jorge C VACANCY (FY26 Budgeted)		
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 (FY26 Budgeted)		
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 (FY26 Budgeted) VACANCY (M Barone)	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 (L Oconnell) VACANCY (K Morrow) pending hire	Harney-Forde, Kathryn M	

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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						
Career Technical Education																			
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	7	8	4		*20*	**8**	**8**	**4**		1				*1*	*1*	Bridges, Tonya Caballero, Jocelyn Gomez, Lauren A Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia VACANCY (D Lawrence), pending Tyus, Erica J	Soria-Alvarez, Linda Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E	
College and Career Counselor	1	1	1		*3*	**1**	**1**	**1**						*0*		Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
School Social Worker	5	5	2		*12*	**5**	**5**	**2**						*0*		Johnson, Hannah M Liboy, Glenda Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Tramaine R Grady, Charlotte Hogan-Matthews, Jeri B Montoto Vega, Elsa J	Godinez, Ruben Watt, Tianna M	
Librarian	1	1	1		*3*	**1**	**1**	**1**						*0*		Adjetey, Patricia	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher					*0*									*0*					
PTU Count	**123**	**125**	**59**	**0**	*316*	**126**	**131**	**59**	**0**	**4**	**6**	**0**	**0**	*10*	*1*				

CONTINUED ON THE NEXT PAGE...

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	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval	East	West	PMSA	District
	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Proviso Support Staff Council of the WSTU, LOCAL 571 AFT																			
Ten (10) Month Support Staff																			
Grade Level I: Job Coach				1	*1*				1					*0*					Walker, Montese
Grade Level I: Administrative Assistant I	1	4			*5*	1	4							*0*		Garcia, Maria P	Hrobowski, Kya K Lambert, Diann G 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)	20	25	8		*56*	21	26	9		1	1	1		*3*	*1*	Barker-McCottrell, Peaches C Bradford III, Richard L Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Donaldson, Cleophus Douglass, Mary L Ford, Willard S Green, Liza R Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Pieranunzi, Frank J Polk, Justyn V Powell, Sharell L Robinson, Brian Jephunneh Simon, Serena Tate, Derrinesha Walker, Titiana VACANCY (S Webb), pending Paxton Jr, Cornelius	Akui, Jahwan El-Haj Gillespie, Robert L Greenhow, Devaughn J Haggans, Kyla D Harris, Anthony N Hill, Leticia A Howard, Christina C Howard, Qunnetti Johnson, Darien D Mackey, Lionel Metzger, Siatta Miller Sr, Renard Mitchell, Darryl Murphy, Ernest L Owens, Matthew 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 VACANCY (R Moore)	Farries, Brody E Grant, Bobby D Johnson, Darius Powell, Patricia A Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr VACANCY (O Ratliff)	505
Security (Part-Time)	3	2	1		*6*	3	2	1						*0*		Horn, De Andre Loury, Chere Thomas, Tamica L	Pruitt, Darryl Williams, William C	Russell, Billy	
Paraprofessional (Full-time)	6	6			*15*	7	8			1	2			*3*		Higgins, Angela S Johnson, Diana K Mcafee, Candice R Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY (K Brown)	Gomez, Kimberly Mazzulla, Ana K Norwood, Fatima L Parrott, Marco C Tyler, Tiffany E Wilson, Keyuna P VACANCY (FY26 Budgeted) VACANCY (J Thomas)		
Paraprofessional (Full-time) - *Bilingual Spanish*		1			*10*	5	5			5	4			*9*		VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted)	Mazon, Carolina A VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted)		
Paraprofessional (Part-time)	2	1			*6*	3	3			1	2			*3*		Westbrook, Richard Tyrone VACANCY (G Hampton) VACANCY (T Harris)	Glass, Mia J VACANCY (FY26 Budgeted) VACANCY (C Washington)		
Twelve (12) Month Support Staff																			

KEY:
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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						
Grade Level II: Administrative Assistant II	11	11		1	28	13	12	2	1	2	1	2		5	2	Boyce, Donald Brown, Keva Ann Coleman, Victoria Galarza Jr, Alvaro Jeffers, Othyus Mancilla, Jessica Mendoza, Gabriela Mata, Laura A Miller, Ashley M Negrete Luevano, Dolores Smith, Tatanisha V VACANCY (A Talley), pending Mondragon, Stephanie VACANCY (H Naylor), pending McGrew, Andrea D	Adams, Deanna M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jacobo, Lorena Jenkins, Johnny N Johnson, Ashley Jones, Latanya Satterfield, Angela C Braxton, Summer M VACANCY (A Ayala)	Correa, Alexandra V Garzon, Melanie A VACANCY (FY26 Budgeted) VACANCY (FY26 Budgeted)	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							0			Batts De Diaz, Triniece F		
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
Support Staff Union Count	**51**	**57**	**14**	**6**	**154**	**61**	**69**	**17**	**7**	**10**	**12**	**3**	**1**	**26**	**3**				

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	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Proviso Custodial And Maintenance Union SEIU Local 73, CTW																			
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	3		*26*	9	13	4		1	3	1		*5*		Davis, Lamar F Hayes, Jesse Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Ross, Nijel Q Velazquez, Juan C Washington, Shaquiel S VACANCY (E Dodson Jr)	Aguilera, Luis F Cano-Cantu, Alfredo J Hrobowski, Marcus Lopez De Gallegos, Yessica *A* Macias, Wenceslada Norwood, Shaundell J Plomero, Aricia Plomero, Javier Smith, Michael R Stafford, Larry L Jr VACANCY (R Jay) VACANCY (F Aguilera Aguilar) VACANCY (C Ross)	Enciso, Salvador Galvan, Jose L Robbins, Winston B VACANCY (J Madlock)	507
Maintenance	2	3			*9*	3	5	1		1	2	1		*4*		Love, Demetre K Sr Taylor, William C VACANCY (E Watt)	Aguilera Aguilar, Fermin E Guerrero, Ernesto Tellez, Sergio VACANCY (J Perales OM) VACANCY (D Knapp)	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**	**25**	**10**	**0**	*70*	**27**	**31**	**12**	**0**	**3**	**6**	**2**	**0**	*11*	0				

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	East	West	PMSA	District		East	West	PMSA	District	East	West	PMSA	District						
Nutritional Services *(Special Payroll)*																			
Food Services																			
Manager - Student Nutrition				1	*1*				1										Garza, Stephanie A
Assistant Manager of Food Services				1	*1*				1										Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		*3*	1	1	1								Dixon, Letitia	Wachowski, Jennifer	Ratley, Joseph B Jr	
Kitchen Lead	1	1	1		*3*	1	1	1								Draper, Infinite	Griffin, Deaja	Sanderson, Larhonda	
Food Service Worker (8 hours)	2	2	2		*6*	2	2	2								Jones-Graham, Annette Watson, James E	Watts, Kunta K Young, Twanna	Hart, Carolyn D, pending transfer Miller, CD	
Food Service Worker (6.5 hours)	2	1	1		*5*	2	2	1			1			*1*		Gillings, Jeanette O Miller, Charles W	Harris, Bertha A VACANCY (E Santos), pending transfer	Chavez, Emilia	
Food Service Worker (6 hours)	1	1	1		*3*	1	1	1								Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	
Food Service Worker (4 hours)	3	2			*6*	3	3				1			*1*		Jefferson, Tanya Tankson, David R Williams, Cynthia	Perkins, Jackson III White, Stephanie M VACANCY (B Harris)		
Nutritional Services Count	**10**	**8**	**6**	**2**	*28*	**10**	**10**	**6**	**2**	**0**	**2**	**0**	**0**	*2*					

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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	232	97	60	*677*	245	262	102	68	20	30	5	8	*63*	*9*

East | West | PMSA | District

Proviso Township High School District 209 received the following ("FOIA") requests:

Status	Date Received	Time Received	Requester Name	Organization Name	Request
In Process	August 18, 2025	6:00 AM	Justin Wenig		I am requesting public records detailing financial transactions made by Proviso Township High School District 209, specifically: A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from January 1, 2022 to present date, including but not limited to: Purchase date Vendor name Description of goods/services purchased Line item quantity Line item price/amount
In Process	August 26, 2025	2:53 AM	Sheri Reid		Any and all purchasing records from 3/4/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The records will be used for commercial purposes for an online database accessed via paid subscription by other government agencies and government contractors. The specific information requested from your record keeping system is: Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice,

					encumbrance, or check number Purchase date Line item details (Detailed description of the purchase) Line item quantity Line item price Vendor ID number, name, address, contact person and their email address
In Process	August 29, 2025	4:51 PM	Jacob Plaza	Service Employees International Union-Local 73	1. A list, in Microsoft Excel, of all school district employees, current as of the date of this request, with the following columns: Employee Name Job Title Department/Division Part-time or full-time status Standard weekly hours Annual budgeted hours Annual budgeted salary for the most recent fiscal year Hourly rate Hire date Union representing job title, where applicable 2. PDF copies of the current collective bargaining agreements covering all employees, where applicable.

22. Old Business

23. New Business

24. Adjourn