

Proviso Township High Schools

Board of Education Regular Meeting

Tuesday, September 8, 2026

6:00 PM

Proviso Math and Science Academy Auditorium

8601 W Roosevelt Rd

Forest Park, Illinois 60130

AGENDA

BOARD OF EDUCATION MEMBER OATH OF OFFICE

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

I further swear that:

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

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

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

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

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

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

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

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

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

Meeting 6:00 PM

1. Call to Order
2. Establish Quorum
3. Pledge of Allegiance
4. Swearing in of Student Board Members
5. PTHS D209 Vision Statement
6. Presentation on Facilities
7. Recognitions
8. Reports and Communication from the Board President
9. Reports and Communications from Student Board Members
10. Reports and Communications from Superintendent
11. Information Items
 - a) Policy 2:105 – *first reading*
 - b) 2027-2028 Course Catalog
 - c) Timely Contract Renewal
 - d) Advanced Placement Exam Ordering
 - e) Triton Dual Degree Program for School Year 2027-2028
 - f) Triton Dual Enrollment Program for School Year 2027-2028
 - g) Voucher Meal Card Purchase for Dual Degree and Dual Enrollment for

School Year 2027-2028

h) Computer Purchase for Career Technical Education

i) Rental Agreement and Fees

5:15 Non-Fraternization

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

Definitions

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

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

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

Covered Individuals

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

Fraternization in Power-Differentiated Relationships Prohibited

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

Fraternization in Power-Equal Relationships; Advancement

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

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

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

Initial Implementation

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

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: 2027-2028 Course Catalog

Expected Outcome: Information Only

Staff Contact: Alexander Aschoff, Deputy Superintendent of Academics Jennifer Kirmes, Deputy Superintendent of School Improvement

Purpose

The purpose of this memo is to provide the Board of Education with an update regarding the development of the District's 2027-2028 Course Catalog. Administration is implementing a comprehensive review and revision process this year to ensure the Course Catalog is a more effective planning tool for students, families, counselors, and staff as they prepare for course selection and academic planning for the upcoming school year.

Background

The Course Catalog serves as one of the District's most important planning documents, providing students and families with detailed information regarding graduation requirements, course offerings, pathways, academic programs, career and technical education opportunities, dual credit options, and other learning experiences available across District 209. Historically, annual revisions to the Course Catalog have focused primarily on updating course offerings and program information. While this process has ensured the accuracy of the document, Administration believes there is an opportunity to improve its usability, accessibility, and overall effectiveness as a planning resource. The course catalog is essential to continuing efforts to strengthen long-term master scheduling processes.

Administration's Analysis

Currently, the District is engaging a broad range of stakeholders in reviewing both the content and structure of the catalog. The review process will include building administrators, teachers, counselors, students, parents, foundation districts, and local business and industry partners, particularly in Career and

Technical Education fields. A key goal of this work is to streamline the document and improve its overall user experience. Specific areas of focus include clarifying grade level promotion and graduation requirements, simplifying course descriptions and sequencing where appropriate, improving navigation and organization, enhancing information related to career pathways and postsecondary opportunities, providing clearer guidance regarding prerequisite courses, ensuring consistency across academic departments and schools, and aligning course information with master scheduling and staffing processes. Beginning course selection in October will provide several operational benefits, including earlier analysis of student demand, identification of staffing needs, evaluation of program viability, and development of the master schedule. Administration believes that an updated Course Catalog, coupled with an earlier course selection process, will strengthen academic planning while supporting a more efficient and effective scheduling process districtwide.

Equity Analysis

A clear and accessible Course Catalog supports educational equity by ensuring that all students and families have access to consistent information regarding academic opportunities, graduation pathways, advanced coursework, career pathways, dual credit opportunities, and postsecondary planning resources.

Student Impact

Students will benefit from improved understanding of course options and graduation requirements, earlier access to course selection materials, more informed academic and postsecondary planning, increased awareness of career pathways and dual credit opportunities, and a more streamlined course selection experience.

Staff Impact

Counselors, teachers, and administrators will benefit from a Course Catalog that is easier to navigate and more aligned to course selection and scheduling processes. Earlier course requests will provide additional time to review enrollment trends, assess staffing needs, refine course offerings, and complete schedule development before summer.

Financial Impact

There is no direct financial impact associated with this informational update. Any future recommendations involving new courses, program expansions, or resource

allocations identified through the review process will be presented to the Board of Education as appropriate.

Communication & Implementation Plan

Administration will conduct stakeholder engagement activities throughout August and September and incorporate feedback into the development of the 2027-2028 Course Catalog. A draft Course Catalog will be presented to the Board of Education for review and discussion at the next committee meeting. At that time, Administration will clearly outline all proposed revisions, highlight any substantive changes to course offerings or program structures, and explain the rationale supporting those recommendations. Following Board feedback, the catalog will be finalized and brought back to the Board for final approval and will be distributed in advance of the October course selection process.

Statute, Administrative Policy, or Board Rules Statement

This item is presented for informational purposes only and is consistent with the Board of Education's responsibility to provide oversight regarding curriculum, instructional programming, and student academic planning.

Superintendent's Recommendation

Information Only. No Board action is requested at this time. Administration will return to the Board with a draft of the 2027-2028 Course Catalog for review, discussion, and feedback at a future committee meeting.

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Timely Renewal

Expected Outcome: Information Only

Staff Contact: Jennifer Kirmes, Deputy Superintendent of School Improvement

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

Purpose

The purpose of this memo is to provide the Board of Education with information regarding the proposed renewal of the District's subscription to Timely, the master scheduling platform utilized at Proviso East High School, Proviso West High School, and Proviso Mathematics and Science Academy during development of the 2026-2027 master schedules. Administration is providing a review of first-year implementation outcomes and the anticipated benefits of renewing the platform for the 2027-2028 scheduling cycle.

Background

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

Administration's Analysis

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

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

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

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

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

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

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

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

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

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

Equity Analysis

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

Student Impact

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

Staff Impact

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

Financial Impact

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

Communication & Implementation Plan

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

Statute, Administrative Policy, or Board Rules Statement

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

resulting agreement requiring Board approval will be presented in accordance with Board Policy 4:60 and District purchasing procedures.

Superintendent's Recommendation

Information Only. No Board action is requested at this time.

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: College Board Advanced Placement Testing Purchase for Students

Expected Outcome: Information

Staff Contacts: Building Administration, Building Level AP Testing Facilitators, Ms. Toni Johnson, Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement, Melissa Damewood, Director of CTE and Early College

Title: Advanced Placement Exam Ordering

Purpose: The purpose of this item is to seek approval for the purchase of Advanced Placement (AP) exams for District students for the 2026-2027 school year. This purchase supports equitable access to AP testing and aligns with the District's commitment to rigorous academic opportunities, college readiness, and reducing financial barriers that could prevent students from completing the AP exam associated with their coursework.

Background:

Proviso Township High School District 209 is committed to providing students with access to rigorous academic opportunities that promote college readiness. Advanced Placement (AP) courses and exams provide students with the opportunity to demonstrate college-level learning and potentially earn college credit, which may reduce both the time and cost associated with postsecondary education.

Additionally, AP coursework on student transcripts demonstrates participation in rigorous, college-aligned learning. District data show that AP exam participation has strengthened considerably. During the 2025-2026 school year, District students were enrolled in 1,970 AP course seats and completed 1,847 AP exams, representing a 93.8% exam participation rate. By school, Proviso East had 276 AP course enrollments and 237 exams, Proviso West had 520 enrollments and 455 exams, and PMSA had 1,174 enrollments and 1,155

exams. For 2026-2027, current AP enrollment totals 1,826 course seats: 328 at Proviso East, 400 at Proviso West, and 1,098 at PMSA. Course enrollments represent AP course seats and are not unduplicated student counts.

This item aligns directly to the 5Essentials framework, particularly Ambitious Instruction, by ensuring that students are held to well-defined expectations for success, engaged in learning that requires them to build and apply knowledge, and provided with rigorous, college-aligned opportunities that prepare them for postsecondary achievement. Continued District support for AP exam participation helps ensure that access to the culminating AP assessment is not dependent on a student's ability to pay.

Administration Analysis:

The cost of each AP exam is \$99, with a \$9 rebate applied per exam. College Board also provides a \$37 fee reduction per exam for eligible students, which is applied when final invoicing is completed.

The District currently has 1,826 AP course enrollments for 2026-2027. Based on three-year participation patterns and a tiered contingency for courses with lower historical participation, the recommended purchase plan is 1,784 AP exams. At \$99 per exam, this represents a maximum initial exam value of \$176,616; after the \$9 per-exam rebate, the estimated District cost is \$160,560 before any additional College Board fee reductions for eligible students are applied. The recommended quantity is 42 exams below the maximum possible enrollment-based purchase of 1,826 exams. The Early College Office will work directly with teachers and AP Facilitators to support the process of students joining their AP classroom in College Board and sign up for the exam. Prior to the Board of Education taking action in September, district office will have the exact count of exams with a quote from College Board.

Table 1 below provides a six-year District overview of AP course enrollment, AP exams taken, and the percentage of exams earning a score of 3 or higher. District exam participation increased from 84.8% in 2023-2024 to 87.4% in 2024-2025 and 93.8% in 2025-2026. During 2025-2026, 760 of 1,847 AP exams earned a score of 3 or higher, for a District passing rate of 41.1%.

Table 1: PTHS District 209 AP Enrollment, Exam Participation, and Achievement

Metric	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
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AP Course Enrollments	1,321	1,197	1,438	2,039	2,000	1,970
AP Exams Taken	1,067	1,054	1,276	1,729	1,747	1,847
Passing Rate (Score 3+)	14.2%	25.4%	27.3%	29.6%	41.9%	41.1%

The longitudinal data demonstrate substantial growth in AP exam participation. Although AP course enrollment declined from 2,039 course seats in 2023-2024 to 1,970 in 2025-2026, the number of exams increased from 1,729 to 1,847. As a result, the enrollment-to-exam gap decreased from 310 exams in 2023-2024 to 123 exams in 2025-2026. This indicates that a greater proportion of students enrolled in AP coursework are completing the corresponding AP assessment.

Achievement has also improved over the longer term. The District passing rate increased from 29.6% in 2023-2024 to 41.9% in 2024-2025 and remained strong at 41.1% in 2025-2026. School-level 2025-2026 passing rates were 17.3% at Proviso East, 15.4% at Proviso West, and 56.2% at PMSA. These results provide the District with both evidence of progress and clear areas for continued instructional support while maintaining broad access to AP coursework and testing.

Tables 2, 3, and 4 provide a five-year summary by school using AP course enrollments, exams taken, exam participation rate, and passing rate. Course enrollment counts represent course seats rather than unduplicated students, and exam counts represent exams rather than unduplicated test takers. These measures are therefore intended to show the relationship between AP enrollment and AP exam completion over time.

Table 2: Proviso East High School 5 Year Summary of AP Enrollment and Exams

PEHS	Course Enrollments	Exams Taken	Participation Rate	Passing Rate (3+)
2021-22	196	144	73.5%	14.6%
2022-23	248	177	71.4%	11.9%
2023-24	397	341	85.9%	10.3%

2024-25	380	285	75.0%	23.5%
2025-26	276	237	85.9%	17.3%

Table 3: Proviso West High School 5 Year Summary of AP Enrollment and Exams

PWHS	Course Enrollments	Exams Taken	Participation Rate	Passing Rate (3+)
2021-22	404	325	80.4%	15.1%
2022-23	285	206	72.3%	16.5%
2023-24	443	349	78.8%	14.3%
2024-25	488	391	80.1%	19.9%
2025-26	520	455	87.5%	15.4%

Table 4: Proviso Math and Science Academy 5 Year Summary of AP Enrollment and Exams

PMSA	Course Enrollments	Exams Taken	Participation Rate	Passing Rate (3+)
2021-22	597	585	98.0%	33.8%
2022-23	905	893	98.7%	32.8%
2023-24	1,199	1,039	86.7%	41.0%
2024-25	1,132	1,071	94.6%	54.8%
2025-26	1,174	1,155	98.4%	56.2%

For 2026-2027, current AP course enrollment is 328 at Proviso East, 400 at Proviso West, and 1,098 at PMSA, for a District total of 1,826 AP course seats. The purchasing model recommends 319 exams for Proviso East, 388 for Proviso West, and 1,077 for PMSA, for a total of 1,784 exams. This approach uses current enrollment as the purchasing ceiling while incorporating recent participation patterns to support responsible fiscal planning and continued equitable student access to AP testing.

Equity Impact: District funding of AP examinations supports equitable access by reducing financial barriers that could otherwise prevent students from completing an AP exam. Providing District-supported testing allows students across Proviso East, Proviso West, and Proviso Math and Science Academy to participate in AP testing regardless of a family's ability to pay and supports consistent access to college-credit opportunities.

Student Impact: Students enrolled in Advanced Placement coursework will have access to AP examinations aligned to their courses and the opportunity to demonstrate college-level learning. Successful performance may provide students with opportunities to earn college credit or advanced placement, while participation in AP coursework and testing strengthens college and career readiness.

Staff Impact: Building administration, AP teachers, counselors, and AP testing facilitators will continue to support student registration, testing preparation, exam administration, utilization of AP Classroom resources and communication with students and families. Staff will also use AP enrollment, participation, and performance data to identify opportunities to strengthen student preparation and increase successful AP participation.

Financial Impact: Based on current AP enrollment and testing projections, the District is planning for the purchase of approximately 1,784 AP exams. At \$99 per exam with a \$9 rebate per exam, the estimated District investment is approximately \$160,560 before additional College Board fee reductions for eligible students are applied. Final costs will be determined by actual exams administered and applicable fee reductions.

Communication: AP testing information will be communicated to students and families through school administration, counselors, AP teachers, and building-level AP testing facilitators. Communication will include exam registration and testing expectations, testing schedules, student preparation, and other information necessary to support successful participation in AP examinations.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:50 requires that renewal of contracts shall be reviewed by the Board of Education, after which they may be approved for and financially supported by the Board of Education.

Superintendent Recommendation:

The Superintendent recommends that the Board of Education approve the Advanced Placement testing purchase of \$160,560 to support District students enrolled in AP coursework and provide equitable access to AP examinations and potential college-credit opportunities.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Dual Degree Opportunities for Proviso Students

Expected Outcome: Information

Staff Contacts: Ms. Toni Johnson, Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement, and Melissa Damewood, Director of CTE and Early College, College and Career Counselors

Title: Triton Dual Degree Program for School Year 2027-2028

Purpose: The purpose of this memo is to seek Board approval to expand the District's partnership with Triton College by increasing enrollment in the Triton- District 209 PMSA Based Dual Degree Program and decreasing enrollment in the Triton College based Dual Degree Program. This expansion provides more students with the opportunity to earn an Associate of Science degree concurrently with their Proviso High School diploma while limiting cost and transportation and the meal voucher program.

Background:

Proviso Township High Schools District 209 has maintained a partnership with Triton College to provide eligible students with an accelerated pathway to postsecondary education through the Dual Degree Program. Students apply during their sophomore year and, beginning in their junior year, complete college-level coursework that simultaneously satisfies high school and college requirements. Students who successfully complete all program requirements have the opportunity to graduate from Proviso Township High Schools with both their high school diploma and an Associate of Arts (AA) or Associate of Science (AS) degree from Triton College.

Historically, the District has provided up to seven Triton College-based Dual Degree opportunities for students from each of its three campuses—Proviso East, Proviso West, and Proviso Math and Science Academy (PMSA). Students participating in this model attend Triton College for their academic coursework while remaining enrolled as District 209 students and maintaining access to District activities and supports. This partnership has provided students with a rigorous college experience prior to high school graduation while allowing families to significantly reduce the future cost and time associated with completing a college degree.

During the 2026–2027 school year, the District began a strategic transition in how Dual Degree opportunities are delivered to PMSA students by implementing an on-site Dual Degree model at PMSA. Rather than requiring PMSA students to travel to Triton College to complete their coursework, the on-site model allows students to pursue their college coursework at PMSA while remaining connected to their teachers, counselors, extracurricular activities, and other school-based academic and student supports. Triton College remains an important District partner, while the on-site model provides an opportunity to reduce transportation requirements and develop a more sustainable approach to providing early college programming.

As this transition continues, the District is proposing a more clearly defined Dual Degree structure for the 2027–2028 school year. The Triton College-based program will continue to be available to students at Proviso East and Proviso West, with up to seven available spots from each school, for a total of up to 14 new participants. PMSA students currently attending Triton for Dual Degree will be allowed to finish, but new students will no longer participate in the Triton College-based Dual Degree pathway and will instead access Dual Degree opportunities exclusively through the on-site PMSA program.

Additionally, on June 9, 2026, the Proviso Township Board of Education passed an MSA Transfer Policy. This opportunity does open the possibility for students at Proviso East and West to potentially transfer into Proviso Math and Science Academy to join the PMSA Dual Degree on-site program. For more information about this board policy, visit our district policy manual under 7:30 Student Assignment and Intra-District Transfer (https://v3.boardpolicyonline.com/b/proviso_209)

Maintaining both pathways allows the District to continue providing students across all three campuses with access to rigorous early college opportunities while matching the delivery model to each school's circumstances. Proviso East and Proviso West students will retain access to the established Triton College experience, while PMSA students will benefit from a college-level program delivered within their home campus. Both models support the District's broader commitment to ensuring graduates are College, Career, and Workforce Ready by providing students with opportunities to experience the expectations of higher education, earn transferable college credit, reduce future college costs, and potentially complete a meaningful postsecondary credential before graduating from high school.

Proviso aims for all students to have access to engaging, high-quality, equitable, and relevant instruction. The initiative also reflects the 5Essentials framework, particularly Ambitious Instruction and Supportive Environment, by combining college-level academic expectations with the advising, instructional resources, and student supports necessary for successful degree completion.

Additionally, the Dual Degree Program advances Future Orientation by allowing students to experience the expectations of higher education, accumulate transferable college credit, and complete meaningful postsecondary milestones before graduating from high school. Expanding

the District 209 PMSA-Based Dual Degree Program strengthens the District's ability to provide more students with an accelerated, cost-effective pathway to postsecondary success while supporting the broader goal of preparing every Proviso graduate for college, career, and the workforce.

Administration Analysis:

For the 2026–2027 school year, District 209 is supporting 65 students through its Dual Degree partnership with Triton College, including 24 students participating at the Triton College location and 41 students participating through the PMSA-based program. The continued expansion of the PMSA-based Dual Degree model reflects both increasing student demand for accelerated college opportunities and the District's commitment to providing broader, more equitable access to rigorous postsecondary coursework. Increasing participation through the District-based model also creates a more sustainable approach to program growth by reducing transportation and other operational costs while allowing students to remain connected to District academic and student support services.

In accordance with Proviso Township High Schools District 209's established Transfer In and Transfer Out Policy, eligible students enrolled at Proviso East and Proviso West may pursue the opportunity to transfer to Proviso Mathematics and Science Academy (PMSA) for participation in the PMSA-based Dual Degree Program. This option expands equitable access to the District's early college programming by providing students across all three campuses with a pathway to participate in the Dual Degree experience, subject to applicable eligibility requirements, program capacity, and established District transfer procedures.

As the program has matured, updated tuition projections for Triton-based Dual Degree provide a more comprehensive understanding of the financial commitment associated with supporting students through the full Dual Degree sequence. Current estimates place the annual tuition cost at approximately \$8,619 for a first-year participant and \$9,473 for a second-year participant. These costs reflect the significant amount of college-level coursework students complete as they simultaneously progress toward their high school diploma and associate degree.

The possible continued expansion of the PMSA-based Dual Degree model provides District 209 with an opportunity to increase student participation while developing a more financially and operationally sustainable structure for long-term growth. With 41 students already participating at the PMSA location compared with 24 students attending at Triton College during the 2026–2027 school year, the District is positioned to build upon the PMSA model as the primary avenue for future expansion. Increasing the number of students served within the District could reduce dependence on transportation to Triton College, improve students' access to District resources and support systems, and allow District 209 to strategically direct resources toward expanding early college access.

Ultimately, the District's investment in Dual Degree programming represents an investment in both educational equity and postsecondary attainment. By strategically expanding a proven

early college model, District 209 can provide a greater number of students with access to rigorous collegiate instruction, meaningful college credit, and an accelerated pathway toward degree completion while continuing to evaluate program delivery models that maximize both student outcomes and responsible stewardship of District resources.

Equity Impact: The expansion ensures that students from across all campuses, regardless of background, have access to high-quality, college-level courses. By increasing capacity, the District reduces barriers for students who may otherwise be unable to access these opportunities due to cost or limited program space.

Student Impact: Students benefit from the Dual Degree Program by gaining up to two years of college credit while still in high school, which accelerates their academic progress and reduces the time needed to complete a degree. Through exposure to rigorous coursework, students also develop persistence and study skills that prepare them for the demands of higher education. Participation in the program provides significant financial savings for families by lowering future tuition costs, while also strengthening students' college applications by demonstrating their commitment to academic excellence.

Staff Impact: District educators have the opportunity to expand their professional qualifications through Triton College, strengthening their academic credentials and increasing the District's capacity to offer high-quality dual credit instruction. This investment in faculty development supports professional advancement while creating a sustainable pipeline of credentialed instructors who can deliver college-level coursework directly to Proviso students.

Financial Impact: The estimated cost of the program for SY27-28 is \$186,977, funded through local District resources. The District recognizes the transformative value of this investment in advancing student readiness and equitable access to higher education.

Communication: Upon Board approval, the District will communicate program details and application processes to students and families through information sessions, school counseling offices, newsletters, and the District website.

Statute, Administrative Policy or Board Rules Statement:

This purchase aligns with School Board Policy 4:60 Purchases and Contracts, which authorizes budgeted purchases and requires Board approval for expenditures exceeding statutory thresholds

Superintendent

Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Triton Dual Degree Program for School Year 2027-2028 at a cost not to exceed \$186,977.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: Career Technical Education and Early College

Expected Outcome: Information

Staff Contacts: Ms. Toni Johnson, Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement, and Melissa Damewood, Director of CTE and Early College, College and Career Counselors

Title: Triton Dual Enrollment Program for School Year 2027-2028

Purpose: Provide our students access to transformative educational and economic opportunity with career and early college options through Triton College.

Background:

Proviso Township High Schools District 209 is committed to preparing scholars to succeed in an increasingly diverse, multilingual, and globally connected society. As part of this commitment, students from all three District campuses have access to Dual Enrollment opportunities through Triton College's Career Academies, with coursework offered before, during, and after the traditional school day. The District currently provides transportation for students participating in Dual Enrollment coursework at Triton College, helping remove barriers to participation and ensuring students can take advantage of expanded academic and career preparation opportunities. Through these efforts, District 209 continues to strengthen its position in western Cook County as a school system that provides multiple pathways for students to earn college credit, pursue stackable credentials, and experience the expectations of postsecondary education while still in high school.

Dual Enrollment opportunities are available to students participating in Career and Technical Education (CTE) pathways as well as students enrolled in the District's comprehensive academic programs. The 2026–2027 school year represents the third year of the Tech Cohort Campus at Triton College, further demonstrating the District's commitment to expanding access to early college experiences. These opportunities allow students to extend their learning beyond the traditional high school environment, accelerate progress toward postsecondary credentials, and develop the academic, technical, and professional competencies necessary for future success. District 209 seeks to ensure that graduates are not only college and career ready, but also prepared to

successfully transition into the workforce.

Continued financial investment across all three campuses is necessary to sustain and expand these opportunities throughout the 2027-2028 school year. Funding will support required instructional materials, course-related fees, and other educational expenses associated with student participation. By reducing financial barriers associated with college-level coursework, the District can ensure that access to Dual Enrollment opportunities is determined by student interest and readiness rather than a family's ability to assume additional educational costs. The annual application process begins in November and concludes in mid-January, allowing students and families to explore available pathways prior to academic scheduling.

The Dual Enrollment Program provides scholars with access to rigorous, college-aligned instruction while creating opportunities to earn college credit and, where applicable, stackable credentials that contribute to future educational and career pathways. The program directly supports students to have access to engaging, high-quality, equitable and relevant instruction. By extending meaningful learning opportunities beyond the traditional high school classroom, the District provides students with authentic exposure to college expectations, career pathways, and advanced technical learning.

The program also reinforces key components of the 5Essentials framework, particularly Ambitious Instruction and Supportive Environment, by engaging students in challenging college-level coursework while providing the academic, logistical, and financial supports necessary for successful participation. Additionally, Dual Enrollment strengthens students' Future Orientation by allowing them to experience postsecondary education firsthand, earn meaningful credentials, and make more informed decisions regarding college, career, and workforce pathways. Collectively, these investments provide District 209 scholars with equitable access to experiences that can accelerate postsecondary achievement and strengthen their preparation for success beyond high school.

Administration's

Analysis:

The Dual Enrollment Program, rebranded as the Career Academies, offers stackable credentials along with college credit (for some courses) with rigorous curriculum and resources for students. During the 2025-2026 school year, there were 80 students who took advantage of these opportunities. Currently, Proviso has 61 students enrolled for the 2026-2027 school year.

Equity Impact: Dual Enrollment advances educational equity by reducing financial barriers that may otherwise limit access to postsecondary learning opportunities. By providing students with early exposure to college-level coursework, the program strengthens academic preparedness, supports successful transitions to higher education, and establishes meaningful pathways to industry credentials, career advancement, and future workforce opportunities.

Student Impact: A dual enrollment program improves students' lives by providing free

access to college credits, reducing financial burdens, and opening pathways to higher education and career opportunities.

Staff Impact: This program allows educators to see the direct, transformative impact of their work as students achieve significant milestones, boosting morale and fostering a sense of purpose.

Financial Impact: The district's investment to support the program is estimated at not to exceed \$178,875. The investment includes: \$495-\$795 per course taken for up to 150 students.

Communication: Information about this opportunity can be found at our district website, www.pths209.org and navigate to the CTE and Early College tab. We work closely with counselors and each school's college and career counselor to inform students and families of this opportunity. All Proviso students are invited to participate in our college and career pathways in Proviso Township High Schools. Our application process begins in November of each year prior to scheduling. We also hold events after school to inform our students and families of these opportunities.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 4:50 requires that renewal of contracts shall be reviewed by the Board of Education, after which may be approved for and financially supported by Board of Education.

Superintendent Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Triton Dual Enrollment Program for School Year 2027-2028 at a cost not to exceed \$178,875.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

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

Agenda Topic: CTE and Early College

Expected Outcome: Information

Staff Contacts: Ms. Toni Johnson, Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement; Melissa Damewood, Director of CTE and Early College; Triton Food Service

Title: Voucher Meal Card Purchase for Dual Degree and Dual Enrollment for School Year 2027-2028

Purpose: Provide students who attend off-campus programs at Triton College with access to free nutritional services comparable to those available to their peers attending one of our three district high schools.

Background:

Proviso Township High Schools District 209 is dedicated to preparing students to thrive in a diverse, globally connected, and rapidly changing society. As part of this commitment, the District continues to broaden access to rigorous academic and career-focused experiences that allow students to earn college credit, obtain stackable credentials, and participate in pathways leading toward an Associate of Arts (AA) or Associate of Science (AS) degree while still enrolled in high school.

The District's CTE and Early College Office, in partnership with its comprehensive academic programs, provides students with opportunities to begin college coursework and advance their postsecondary goals before graduation. These experiences help students build confidence, reduce the time and expense associated with earning a college degree, and strengthen their preparation for both higher education and future careers. Participation in the Dual Degree program continues to expand. During the 2025–2026 school year, the program supported 20 students. For the 2026–2027 school year, that number has increased to 24 students.

Students participating in the Dual Degree program complete a portion of their school day at Triton College and therefore do not have the same access to District-provided breakfast and lunch services as students who remain on a District 209 high school

campus. The meal voucher program addresses this gap by providing participating students with access to meals while attending classes at Triton College. This support helps ensure that students are not financially disadvantaged because they have chosen to participate in an advanced educational opportunity offered through the District.

The meal voucher program supports fiscal responsibility by directing resources toward an identified student need and promoting equitable access to District-supported services. Providing nutritional assistance to students attending Triton College ensures greater consistency in student support across educational settings. Most importantly, the program allows Dual Degree students to pursue expanded college opportunities without sacrificing access to the meal services available to their peers at the District's three high schools.

Administration's Analysis:

Since 2017, Proviso Township High Schools District 209 has provided breakfast and lunch to students at all three District campuses at no cost. Students participating in the Dual Degree program remain enrolled as Proviso students; however, because their academic schedules require them to attend classes at Triton College during portions of the school day, they are unable to access the complimentary meal services available at their home high schools.

Providing students with a prepared bag lunch is not a practical alternative due to varying college course schedules and the logistical challenges associated with transporting and distributing meals at Triton College. Additionally, this approach would create an inconsistency in meal services, as students remaining on Proviso campuses have access to freshly prepared hot meals. Triton College also does not offer cafeteria meal cards for participating students, and food and beverages must be purchased directly using cash or a credit/debit card.

To provide consistent and equitable nutritional support, District 209 proposes purchasing meal vouchers for Dual Degree students whose Triton College schedules overlap with the traditional lunch period. This approach was successfully implemented during the 2025–2026 school year. Through coordination between the CTE and Early College Office and Triton's food service vendor, meal vouchers were purchased and distributed directly to participating students with procedures in place to ensure that the funds were used exclusively for meals in Triton College's cafeteria. Continuing this process will allow the District to provide appropriate nutritional support to students while they participate in District-approved off-campus college coursework.

Equity Impact: Providing free lunch and breakfast improves equity by ensuring that all students, regardless of their family's income, have consistent access to nutritious meals. This reduces hunger-related distractions, enabling students to focus more fully on learning rather than where their next meal will come from.

Student Impact: Providing free lunch and breakfast improves students' lives by

ensuring they have the nutrition and energy needed to engage fully in their school day. When hunger is no longer a concern, students can concentrate on learning rather than feeling tired or anxious about their next meal. Research shows that this leads to better attendance, fewer behavioral issues, and increased academic focus.

Staff Impact: These practices allows Proviso to continue living its vision of equity, excellence, and relevance for all in order to continue to build a healthy thriving culture.

Financial Impact: We are proposing each qualifying student receive a meal voucher card that can be used at the Triton College cafeteria each day. This card can be reloaded with \$200 each month by the Career and Technical Education and Early College Office, and monitored for use with an estimated cost per student of up to \$1,600. The total cost for the Dual Degree students for School Year 2027-2028 is estimated to be \$33,600. This includes the cost for 7 Year 2 students and up to 14 Year 1 students which aligns with the "Triton Dual Degree Program for School Year 2027-2028" Board memo.

Communication: District 209 maintains a coordinated outreach process with school counselors and College and Career Counselors at each campus to ensure students and families are well informed about available college and career pathway opportunities. Participation is open to all eligible Proviso students, with intentional efforts made to promote broad and equitable access across the District. The annual application process begins each November, prior to course scheduling, allowing students sufficient time to explore available pathways and make informed academic decisions. In addition, the District hosts after-school informational events and family engagement opportunities designed to provide program details, explain participation requirements, answer questions, and support students and families as they consider these expanded learning opportunities.

Statute, Administrative Policy or Board Rules Statement:

School Board Policy 6:50 School Wellness requires that students wellness shall be promoted in the District's educational program, school-based activities, and meal programs, interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010.

Superintendent

Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve Voucher Meal Card Purchase for Dual Degree for School Year 2027- 2028 at a cost not to exceed \$33,600.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

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

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

Agenda Topic: Career Technical Education PLTW Computer Purchase

Expected Outcome: Information

Staff Contacts: Melissa Damewood, Career Technical Education and Early College, Mr. AbdurRehman Syed, Mr. Bradley Nowak, Dr. Comfort Akwaji-Anderson, and Dr. Michael Kuhn – Desplaines Valley Region Director

Title: Project Lead The Way Engineering Computer Purchase for Proviso Mathematics and Science Academy

Purpose: The purpose of this item is to seek Board approval for the purchase of thirty (30) HP EliteBook laptop computers (or a similar substitution if none are available) and one (1) 30-device charging unit from GHA Technologies, Inc. to support Project Lead The Way (PLTW) Engineering courses at Proviso Mathematics and Science Academy (PMSA). Due to increased student demand, PMSA has increased the number of sections of PLTW Engineering courses. The additional computers will provide students with access to technology needed for the advanced engineering, design, modeling, and programming activities embedded within the PLTW curriculum.

Background:

Proviso Township High School District 209 is committed to providing students with rigorous Career and Technical Education pathways that prepare them for postsecondary education and careers in engineering, technology, advanced manufacturing, and related STEM fields. PLTW Engineering provides hands-on, project-based learning experiences that require students to apply mathematics, science, engineering design, programming, problem-solving, and technical communication skills.

Student interest and enrollment in PLTW Engineering at PMSA have continued to grow. The increase in course sections has created a corresponding need for additional computers capable of supporting the specialized software used within the PLTW Engineering curriculum. In previous years, the 2 PLTW teachers, Mr. Syed and Mr. Nowak, were able to share laptops. Unfortunately, with the increased sections, this is no longer possible.

PLTW identifies its Engineering curriculum as utilizing powerful, industry-based software and directs schools to ensure that computer hardware meets or exceeds established technical specifications. PLTW Engineering courses use technology for computer-aided design, modeling, simulation, programming, manufacturing, and other advanced engineering applications. PLTW also identifies PC/Windows and Mac computers as supported platforms throughout its Engineering course sequence. The current student issued device does not have the necessary hardware to support the needed PLTW software to implement the full PLTW Engineering curriculum.

The proposed purchase will provide a dedicated set of thirty (30) Windows-based HP EliteBook laptops (or similar if stock is unavailable at the point of purchase) for students enrolled in PLTW Engineering courses at PMSA. The purchase also includes one (1) 30-device charging unit to support secure classroom storage, charging, organization, and management of the equipment.

Providing dedicated computers will allow PMSA to maintain appropriate student access to instructional technology as additional PLTW Engineering sections are offered and will reduce competition among classes for a limited number of appropriately configured devices.

The PLTW 2026-2027 Engineering Technology Specifications establish hardware and operating-system requirements for the Engineering curriculum. PLTW specifies that each student must have access to a specific PC or Mac laptop or desktop computer with specific hardware. Our current regular student devices will still be used for Engineering Essentials throughout the school year. District Information Technology staff will configure and support the devices for the software and instructional applications required by the PLTW courses offered at PMSA.

Administration's

Analysis:

The expansion of PLTW Engineering course sections at PMSA is a positive response to increased student demand for rigorous STEM and engineering coursework. Expanding enrollment also requires the District to ensure that instructional resources and technology expand with the program.

Engineering courses require students to move beyond basic web-based applications and use computing tools that support engineering design, modeling, programming, analysis, and other technical applications. Providing dedicated computers supports implementation of the PLTW curriculum and allows students to engage with technology and processes similar to those used in postsecondary engineering programs and industry settings.

The additional devices will support continued growth of the PLTW Engineering pathway while providing teachers with consistent access to appropriate instructional technology. This investment strengthens the District's ability to offer advanced, hands-on engineering experiences and supports student preparation for college and careers in engineering, computer science, advanced manufacturing, architecture, and other STEM-related fields.

Equity Impact: The purchase supports equitable access to advanced STEM and Career and Technical Education opportunities by ensuring that students enrolled in PLTW Engineering courses have access to appropriate computing technology during the instructional day. Students will not be required to provide their own specialized computer or depend upon technology outside of school in order to participate successfully in advanced engineering coursework.

Student Impact: Students enrolled in PLTW Engineering courses at PMSA will have increased access to computers that support advanced engineering instruction and specialized software applications. The equipment will support hands-on experiences involving engineering design, programming, modeling, problem-solving, data analysis, and other technical skills that prepare students for postsecondary education and STEM careers.

Staff Impact: PLTW Engineering teachers will have access to a dedicated classroom set of student computers to support instruction as additional course sections are offered. District Information Technology staff will support device configuration, software installation, network connectivity, security, inventory management, and ongoing technical support in accordance with District procedures.

Financial Impact: GHA Technologies, Inc. has provided Quote #3143825 for thirty (30) HP EliteBook 6 G1a notebook computers at a total cost of \$32,422.50 and one (1) 30-device charging unit at a cost of \$2,246.14. The total purchase is \$34,668.64, with no sales tax or shipping charges included in the quoted total. This investment will provide PMSA with a dedicated set of technology to support the continued expansion of PLTW Engineering programming and increased student enrollment.

While the District intends to purchase the computers identified in the current quote, technology inventory and supplier import availability can fluctuate, and the specific model may have limited availability at the time the purchase is finalized. If the quoted computer is no longer available in the quantity required, a comparable model may be substituted that meets or exceeds the applicable PLTW technology requirements. The Career and Technical Education Department is working collaboratively with the District's Information Technology Department and approved technology vendors throughout the purchasing process to ensure consistency in equipment, compatibility with District systems, and alignment with PLTW instructional requirements.

Career and Technical Education (CTE) grant funds in the amount of \$15,000 will be allocated toward the purchase of the PLTW Engineering computers. The remaining amount of the purchase will be supported through District local funds. This blended funding approach allows the District to maximize available CTE grant resources while providing the additional local investment necessary to ensure PMSA students have access to the technology required to support the expanding PLTW Engineering program.

Communication: The Career and Technical Education Office will work collaboratively with PMSA administration, PLTW Engineering teachers, and the District Information Technology Department to coordinate receipt, inventory, configuration, software installation, deployment, and ongoing management of the computers. Students and families will continue to receive information regarding PLTW Engineering opportunities through course selection, counseling, and CTE recruitment processes.

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent

Recommendation:

That the Board of Education of Proviso Township High School District 209 accepts the Superintendent's recommendation to approve the purchase of thirty (30) HP EliteBook laptop computers (or comparable model) and one (1) 30-device charging unit from GHA Technologies, Inc. for use in Project Lead The Way Engineering courses at Proviso Mathematics and Science Academy at a total cost not to exceed \$35,000.

Date of Board Action: October 13th, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Facility Rental Agreement and Fee Schedule Review

Expected Outcome:

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

Staff Contacts:

Dr. Elizabeth Alvarez, Deputy Superintendent of Operations

Title:

Facility Rental Agreement and Fee Schedule Update

Purpose:

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

Background:

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

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

Administration Analysis:

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

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

Proviso Township High School District 209

Equity Impact:

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

Student Impact:

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

Staff Impact:

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

Financial Impact:

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

Communication:

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

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

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

Date of Board Information:

August 11, 2026

Proviso Township High School District 209

12. Committee Updates

- A. Board Values
- B. Finance
- C. Supt Eval
- D. Policy
- E. Community and Parent Engagement
- F. School Improvement
- G. Discipline
- H. Facilities Committee

13. Public Comments

14. 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)

15. Reconvene Regular Meeting

16. Consent Agenda

- a) Policy 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
- b) Credit Recovery Task Force Recommendations

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Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

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

Expected Outcome:

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

Staff Contacts:

Dr. Elizabeth Alvarez, Deputy Superintendent of Operations

Title:

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

Purpose:

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

Background:

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

Administration Analysis:

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

Proviso Township High School District 209

Equity Impact:

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

Student Impact:

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

Staff Impact:

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

Financial Impact:

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

Communication:

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

Statute, Administrative Policy or Board Rules Statement:

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

Superintendent's Recommendation:

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

Date of Board Action:

August 11, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Credit Recovery Task Force Recommendations

Expected Outcome: Action

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

Purpose:

The purpose of this item is to request Board of Education approve the Credit Recovery Standard Operating Procedures developed and recommended by the District's Credit Recovery Task Force. This item was presented and discussed in May and August of this year and, following feedback and revisions to the grading section, is now being presented for approval

Background:

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

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

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

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

In response to feedback from members of the Board of Education, the grading policy recommendation was adjusted to use letter grades instead of pass/fail.

Administration Analysis:

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

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

Equity Impact:

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

Student Impact:

Clear and consistent credit recovery expectations are expected to improve student understanding of graduation pathways, increase accountability for completion, and strengthen the academic credibility of recovered credits. The adjustment to the grading policy recommendation will help students improve their GPA through credit recovery.

Staff Impact:

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

Financial Impact:

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

Communication:

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

Statute, Administrative Policy, or Board Rules Statement:

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

Superintendent's Recommendation

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

Date of Board Action: September 8, 2026

EXHIBIT 1

PTHS 209 Standard Operating Procedures for Credit Recovery

Effective Starting SY 2026-2027

1. Student Eligibility for Online Credit Recovery

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

2. Tracking, Pacing, and Deadlines

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

3. Grading

- A student must achieve a 70% or better overall and pass the final exam to pass an online credit recovery class.
- Credit recovery grades will be letter grades that are placed on the student's transcript with a clear indication that the grade is associated with a credit recovery course.
- The credit recovery grade will count toward the GPA calculation.
- The original failing grade remains on the transcript for historical accuracy.

4. Cost to Students

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

5. Approved Programs and Platform Use

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

6. Oversight, Ethics, and Accountability

- Each student enrolled in an online credit recovery course shall be assigned one certified facilitator and one administrator of record. Job sharing among facilitators is permitted; however, responsibility for oversight and documentation must be clearly assigned and maintained.
- All credit recovery courses shall utilize GoGuardian, or a comparable district-approved monitoring platform in use at the time of enrollment. Monitoring and reporting processes shall be automated to the greatest extent practicable.
- Only the assigned credit recovery facilitator and administrator of record may authorize changes to course access, reopen assignments

or assessments, adjust pacing or deadlines, or make final credit determinations.

- Oversight responsibilities include, but are not limited to, progress monitoring, documentation of interventions, verification of student work, and consistent communication and reporting to students, parents/guardians, and school personnel as appropriate.
- Students enrolled in credit recovery courses must comply with all district policies and procedures, including the Student Code of Conduct and district expectations regarding cell phone and electronic device use.
- All credit recovery coursework must be completed on district-issued electronic devices.
- Academic integrity is required in all online credit recovery courses.
- All submitted work must be completed independently, without the use of outside reference materials or AI, by the enrolled student and in accordance with district expectations.
 - Academic dishonesty includes, but is not limited to:
 - Copying, sharing, or receiving answers from another individual;
 - Using unauthorized resources, websites, applications, or artificial intelligence tools;
 - Allowing another person to complete coursework on the student's behalf;
 - Sharing login credentials or otherwise providing access to a student's account; and
 - Any other action that compromises the integrity of the learning or assessment process.

Consequences for Academic Dishonesty

- Violations of academic integrity will result in disciplinary action based on the nature, severity, and frequency of the misconduct.
 - **First Incident**
 - Score of zero on the assignment or assessment;
 - Documented warning;
 - Parent/guardian notification; and
 - Required intervention, remediation, or reteaching.
 - **Second Incident or Significant Violation**
 - Score of zero for the unit or module;

- Required proctored reassessment or alternative assignment;
- Temporary suspension of online course access; and
- Administrative conference with the student and parent/guardian.
- **Major or Repeated Violations**
 - Removal from the credit recovery course;
 - No credit awarded for the course;
 - No refund of program fees, if applicable;
 - Requirement to reenroll in a supervised credit recovery setting or retake the course through an approved district option; and
 - Additional disciplinary consequences in accordance with the Student Code of Conduct.

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

- Students with IEPs or 504 Plans shall receive accommodations consistent with their documented plans.
- Multilingual learners shall receive appropriate language supports aligned to their English proficiency levels.
- Students shall not be placed into online credit recovery if appropriate supports cannot be reasonably provided.

8. Program Monitoring and Continuous Improvement

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

9. Program Delivery

- Students must attend a full session of in-person credit recovery at least 2x per week for the duration of each 0.5 credit course.

- All assessments (e.g., tests and quizzes) must be completed under the direct supervision of the certified credit recovery facilitator.

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Capital Improvement Plan – Three-Year Implementation Plan (Scenario #2)

Expected Outcome: Approval

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

Title: Capital Improvement Plan – Scenario #2 Approval and Project Phasing

Purpose:

To present Administration's recommended three-year capital improvement implementation plan, identified as **Budget Scenario #2**, for Board of Education consideration and approval. The proposed plan addresses identified facility needs at Proviso West High School and districtwide restroom improvements and establishes the anticipated sequencing of major capital projects from **2026 through 2028**.

Background:

Administration, in collaboration with Perkins & Will, has completed initial assessment and conceptual planning for several capital improvement projects intended to modernize District facilities, improve building safety, enhance the learning environment, and address aging infrastructure.

These projects include ceiling and lighting replacement and the potential installation of a complete fire sprinkler system at Proviso West High School, as well as restroom renovations across District facilities. The facility assessments identified aging infrastructure and deficiencies that warrant comprehensive improvements rather than continued repair and patching.

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

The ceiling assessment identified aging ceiling systems, inconsistent tile replacements, limited accessibility above ceilings, compromised fire-rated separations, and deteriorating support structures. These conditions support comprehensive ceiling replacement as part of the overall capital improvement program.

Administration also evaluated the inclusion of a complete fire sprinkler system at Proviso West High School. While the addition of sprinklers would increase the initial

Proviso Township High School District 209

project cost, it would enhance life safety, eliminate the need for certain fire separation requirements, and reduce costs associated with future renovations. Perkins & Will's budget comparison estimates an approximately \$1.016 million increase for a fully sprinklered building.

In addition, Administration is proposing restroom renovations across the District, including improvements to multi-user and single-user restrooms, replacement of plumbing fixtures, ADA accessibility improvements, replacement of finishes, ceilings and lighting, plumbing infrastructure where needed, and modifications intended to improve security and privacy.

Capital Planning Options:

Administration evaluated multiple implementation scenarios ranging from a two-year to a five-year construction schedule. The scenarios were evaluated based on project sequencing, annual expenditures, construction efficiencies, and alignment with the District's capital improvement budget.

Budget Scenario	Implementation Period	Duration	Estimated Total Project Cost
Scenario #1	2026–2027	2 years	\$19.860 million
Scenario #2 – Recommended	2026–2028	3 years	\$20.389 million
Scenario #3	2026–2029	4 years	\$21.024 million
Scenario #4	2026–2030	5 years	\$21.350 million

The June 10, 2026 capital planning materials identify **Scenario #2** as a plan in which the work is completed in two phases, with the 2027 and 2028 work issued in a single bid. The estimated capital project expenditures are \$2.710 million in 2026, \$7.051 million in 2027, and \$10.628 million in 2028.

Recommended Plan-Scenario #2

Administration recommends **Budget Scenario #2**, which provides for implementation over three fiscal years, from **2026 through 2028**.

The estimated annual project expenditures under Scenario #2 are:

Fiscal Year	Estimated Project Expenditure
2026	\$2.710 million
2027	\$7.051 million
2028	\$10.628 million
Total	\$20.389 million

Scenario #2 provides a balance between the accelerated implementation of capital improvements and the District's annual capital budget. Under this scenario, the work is

Proviso Township High School District 209

completed in two phases, with the 2027 and 2028 work issued in a single bid. The planning materials identify this approach as providing an efficient procurement strategy, likely resulting in a competitive bidding opportunity, while maintaining uniformity across the project phases and a single point of construction responsibility.

Administration Analysis:

Based on the evaluation of the available implementation scenarios, Administration recommends **Scenario #2** as the preferred capital improvement plan.

The three-year approach provides a balance between completing the identified improvements within a relatively short timeframe and managing the District's annual capital expenditures. The plan also allows the 2027 and 2028 work to be issued in a single bid, which is expected to provide procurement efficiencies and greater uniformity across project phases.

Approval of Scenario #2 would establish the District's preferred capital improvement sequencing and overall project investment. Individual project authorizations, contracts, and construction expenditures will continue to be brought forward for Board consideration as appropriate based on design development, bidding, procurement, and project milestones.

Financial Impact:

Budget Scenario #2 represents an estimated total capital investment of **\$20.389 million over three fiscal years**.

The anticipated annual capital project expenditures are:

- **2026:** \$2.710 million
- **2027:** \$7.051 million
- **2028:** \$10.628 million
- **Total:** \$20.389 million

The District's annual budget allocation identified in the capital planning materials is \$6.0 million per year. Under Scenario #2, the annual capital project totals would result in a \$3.290 million surplus in 2026, a \$1.051 million amount above the annual allocation in 2027, and a \$4.628 million amount above the annual allocation in 2028. The planning materials note that the year-to-year surpluses and shortages could be balanced between specific years.

Proviso Township High School District 209

Administration is evaluating potential funding strategies for the approved capital program, including the use of available District reserves, borrowing, or a combination of funding sources.

For planning purposes, an illustrative three-year financing scenario at 5% would result in estimated annual debt service of approximately \$7.487 million and approximately \$2.072 million in total interest over the three-year period. If the full project were funded from available cash reserves, the District would avoid the estimated borrowing interest but would reduce available reserves by the amount used to fund the projects.

Actual financing costs will depend on the final financing structure, interest rate, issuance costs, repayment terms, and other applicable factors.

The District's available reserves, borrowing capacity, and applicable authorization requirements will be evaluated with the District's financial advisor and bond counsel before a final financing structure is recommended.

Approval of Scenario #2 does not, by itself, constitute authorization to issue debt or establish a final financing structure.

Equity Impact:

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

Student Impact:

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

Staff Impact:

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

Communication:

Following Board approval of **Budget Scenario #2**, Administration will proceed with the next stages of project development, design, procurement planning, and construction sequencing.

Proviso Township High School District 209

Administration will continue to provide the Board with updates at appropriate project milestones and will return to the Board for consideration of individual project authorizations, contracts, financing recommendations, and other actions as required.

Statute, Administrative Policy or Board Rules Statement:

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

Any financing or debt issuance will be subject to applicable statutory requirements, Board policies, and review by the District's financial advisor and bond counsel.

Superintendent's Recommendation

The Superintendent recommends that the Board of Education approve Budget Scenario #2, establishing the proposed three-year capital improvement implementation plan for fiscal years 2026 through 2028, with an estimated total project investment of \$20.389 million, subject to final design development, procurement, individual project authorization, and applicable Board approvals.

Following discussions with Dr. Hill, Administration was pleased to confirm that the recommended approach provides an opportunity to complete the identified capital improvements in a shorter timeframe while reducing the overall projected investment compared with the four-year Scenario #3. This approach allows the District to realize the benefits of the improvements sooner while maintaining a more efficient and cost-conscious implementation strategy.

Administration will continue to evaluate the appropriate financing strategy for the capital improvement program and will return to the Board with additional recommendations regarding the use of District reserves, borrowing, or a combination of funding sources.

Date of Board Action: September 8, 2026

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: EGSL Air Quality Testing for Proviso West

Expected Outcome: Approval of payment to Environmental Group Services, Ltd. (EGSL) in the amount of \$39,900 for indoor air quality testing and related services rendered at Proviso West High School.

Staff Contacts: Eric Arrambide, CFM, Director of Buildings and Grounds

Title: EGSL Air Quality Testing

Purpose:

To provide the Board of Education with an update regarding the indoor air quality testing and related environmental services performed at Proviso West High School and to seek approval for payment to Environmental Group Services, Ltd. (EGSL) in the amount of \$39,900.

Background:

This summer, immediately prior to the start of the school year, Proviso West High School experienced an influx of indoor humidity that resulted in mold growth on textiles and classroom surfaces, including wooden trim, chairs, flags, and other materials.

Most of the affected areas were mitigated, and air sampling was required to verify that the spaces were safe for occupancy. CEC Environmental was already mobilized within the District and was able to pivot to assist with mitigation efforts. EGSL was also mobilized in the District to conduct air quality testing following asbestos abatement work at Proviso East High School. Both environmental companies were able to respond quickly and provide the necessary services and reports to support the District's response.

EGSL conducted indoor air quality testing at Proviso West from August 13–17, 2026. The services included 40 indoor air quality testing samples at \$150 per sample (\$6,000), 161 mold air sampling tests using Air-O-Cell at \$200 per sample (\$32,200), report preparation (\$700), and laboratory weekend services (\$1,000).

The total cost of services provided by EGSL is \$39,900, with an invoice date of August 19, 2026 (Invoice #327316). The invoice reflects a balance due of \$39,900.

Capital Planning:

The environmental testing performed by EGSL is related to the District's ongoing efforts to maintain, assess, and improve the physical condition and environmental quality of District facilities. While the services covered by this request are operational environmental testing expenses rather than a capital improvement project, the information obtained through the testing

Proviso Township High School District 209

will assist the District in identifying building conditions that may require future HVAC, moisture-control, or other facility improvements.

Administration will continue to evaluate building systems and infrastructure needs and incorporate appropriate facility improvements into future capital planning as necessary.

Recommended Plan:

Administration recommends approval of payment to Environmental Group Services, Ltd. (EGSL) in the amount of \$39,900 for the indoor air quality testing, mold sampling, laboratory services, and report preparation performed at Proviso West High School.

Administration will continue to work with HVAC contractors and environmental consultants to identify the underlying causes of excessive moisture and humidity, address affected areas, and implement measures designed to reduce the likelihood of recurrence.

Administration Analysis:

The root cause of the issue appears to be excessive moisture and humidity in classrooms where air-conditioning is installed. Administration continues to collaborate with HVAC contractors to identify and address the underlying conditions and implement measures to help prevent a recurrence.

The environmental testing performed by EGSL was necessary to evaluate indoor air quality following mitigation efforts and to provide documentation confirming the conditions within affected areas. The testing and resulting reports have supported the District's decision-making regarding the reopening and continued use of impacted classrooms and spaces.

Communication:

There is a constant flow of communication between building staff, District administration, HVAC contractors, and environmental consultants to address any outlying issues.

When suspected mold or other environmental concerns are identified, the environmental company is contacted to evaluate the area and determine the appropriate response. Following mitigation, additional air testing is conducted as needed. Once testing confirms acceptable air quality, the affected room can be reopened, and a final report is issued.

Financial Impact:

The total amount requested for payment to Environmental Group Services, Ltd. (EGSL) is **\$39,900**.

Service	Quantity	Rate	Amount
Indoor Air Quality Testing — August 13–17, 2026	40	\$150	\$6,000
Report Preparation	1	\$700	\$700
Mold Testing — Air-O-Cell (Rush)	161	\$200	\$32,200

Proviso Township High School District 209

Laboratory Weekend Services	1	\$1,000	\$1,000
Total			\$39,900

Invoice #: 327316

Invoice Date: August 19, 2026

Payment Terms: Net 30

Balance Due: \$39,900

Equity Impact:

Maintaining safe and healthy learning environments is an equity priority for the District. Addressing environmental concerns promptly and ensuring that affected classrooms are appropriately evaluated helps ensure that students and staff across District facilities have access to safe and suitable educational environments.

The use of environmental testing and documented results also supports consistent, evidence-based decision-making regarding the use and reopening of affected spaces.

Student Impact:

The testing and environmental services were performed to support the District's efforts to provide safe and appropriate learning environments for students. Testing results and related reports assisted Administration in determining whether affected classrooms and spaces could be returned to use following mitigation.

Addressing the underlying moisture and humidity conditions will also help minimize disruptions to student learning and reduce the potential for future impacts to classroom availability.

Staff Impact:

The environmental testing and mitigation efforts supported District staff by providing information needed to evaluate affected workspaces and determine when areas could appropriately be returned to use.

Building and Grounds staff will continue to work with District administration, HVAC contractors, and environmental consultants to address identified concerns and monitor affected areas.

Communication:

There is a constant flow of communication between building staff, District administration, HVAC contractors, and environmental consultants to address any outstanding issues.

When suspected mold or other environmental concerns are identified, the environmental company is contacted to evaluate the area and determine the appropriate response. Following

Proviso Township High School District 209

mitigation, additional air testing is conducted as needed. Once testing confirms acceptable air quality, the affected room can be reopened, and a final report is issued.

Administration will continue to communicate with appropriate District staff and stakeholders regarding environmental concerns, mitigation activities, testing results, and the status of affected spaces.

Statue, Administrative Policy or Board Rules Statement:

The District will comply with all applicable federal and state requirements, administrative policies, and Board rules governing environmental health and safety, facility operations, procurement, and payment for services.

The requested payment is for environmental testing and related services that were performed in support of the District's responsibility to maintain safe and appropriate school facilities.

Superintendent's Recommendation:

The Superintendent recommends approval of payment to Environmental Group Services, Ltd. (EGSL) in the amount of \$39,900 for indoor air quality testing, mold sampling, laboratory services, and report preparation performed at Proviso West High School.

Date of Board Approval: September 8, 2026



557 West Polk Street
Suite 201
Chicago, IL 60607
312.447.1200 p
312.447.0922 f
www.egsl.com

Invoice Date 8/19/2026
Invoice # 327316

INVOICE

Job At:
Proviso West High School
4701 Harrison St.
Hillside, Illinois 60162

Bill To:
Proviso Township HS District 209
Eric Arrambide

**PLEASE PAY
THIS AMOUNT** \$39,900.00

Make checks payable to: Environmental Group Services, Ltd.

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Tax ID: 36-3698288

Environmental Group Services, Ltd.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

557 West Polk Street
Suite 201
Chicago, IL 60607

		Terms Net 30	Due Date 9/18/2026	Project # 26081314
Description	Qty	Rate	Amount	
Indoor Air Quality on August 13-17, 2026	40	150.00	6,000.00	
Report Preparation		700.00	700.00	
Mold By Air-O-Cell (Rush)	161	200.00	32,200.00	
Lab Weekend Fee		1,000.00	1,000.00	
Total			\$39,900.00	
Payments/Credits			\$0.00	
Balance Due			\$39,900.00	

Billing Inquiries? Call 3124471200 x313

19. Approval of Memorandum of Understanding with Proviso Teachers Union
regarding Classroom Walkthrough

60

Proviso Township High School District 209

To: Proviso Township High School District 209 Board of Education

From: Krish Mohip, Superintendent

Agenda Topic: Approval of Memorandum of Understanding with Proviso Teachers Union Regarding Walkthroughs

Expected Outcome: Action

Staff Contacts: Jennifer Kirmes, Deputy Superintendent of School Improvement

Title: Approval of Memorandum of Understanding with Proviso Teachers Union Regarding Walkthroughs

Purpose:

The purpose of this memo is to request the Board of Education's approval of a Memorandum of Understanding (MOU) between Proviso Township High School District 209 and the Proviso Teachers Union (PTU) regarding classroom walkthroughs and related practices (Exhibit A). The MOU was approved by the PTU Executive Board on July 21, 2026 and is presented to the Board for final approval.

Background:

In Spring 2026, PTU leadership brought to the administration's attention a 2013 grievance resolution agreement (Exhibit B) concerning walkthrough processes and procedures. The agreement had not been actively utilized by current administrators because it was not widely known among current district leaders. After reviewing the 2013 agreement, both district administration and PTU leadership agreed that it would be beneficial to revisit and update the document to ensure that it aligns with current evaluation practices, contractual language, and shared expectations regarding classroom walkthroughs.

During the Summer of 2026, representatives of the District and PTU engaged in a collaborative review process. The resulting MOU replaces the 2013 Walk Through Process and Procedure grievance resolution agreement and establishes updated expectations regarding classroom walkthroughs, feedback, evaluation practices, and the use of evaluation domains. The proposed MOU was approved by the PTU Executive Board on July 21, 2026 and is now presented for Board consideration.

Administration's Analysis:

Administration supports approval of the MOU because it provides greater clarity regarding the purpose and use of classroom walkthroughs while reaffirming administrative authority to enter classrooms for purposes of supervision and oversight. The MOU also clarifies the relationship between walkthroughs, formal evaluation processes, and contractual disciplinary procedures.

Key changes from the 2013 agreement include:

- Expands the agreement beyond walkthrough procedures to clarify evaluation and disciplinary-related provisions.
- Reaffirms administration's authority to enter classrooms at any time for supervision and oversight.
- Clarifies how disciplinary actions may be reflected within Domain 4 of certified staff evaluations.
- Establishes that only disciplinary actions meeting specific CBA criteria may be used in Domain 4.
- Limits Domain 4 disciplinary items to actions occurring within the previous 12 months.
- Clarifies what evidence may be included in Domains 1, 2, 3, and 4 of evaluations.
- Affirms that walkthroughs are intended primarily for feedback and coaching.
- Reduces the feedback timeline from five school days to two school days.
- Maintains the walkthrough form unless both parties mutually agree to revise it.
- Establishes the MOU as an ongoing agreement unless jointly modified or suspended.

Administration believes these revisions provide clearer expectations for both administrators and teachers while supporting professional growth and consistency across the district.

Equity Analysis:

The MOU promotes equitable implementation of walkthrough and evaluation practices by establishing common expectations and procedures for all administrators and certified staff across the district. Consistent feedback timelines, clearly defined evaluation parameters, and transparent processes help ensure that staff members are treated fairly and consistently regardless of building assignment.

Student Impact:

The MOU supports high-quality instruction by reinforcing the use of walkthroughs as a coaching and feedback tool designed to strengthen teaching practices. Consistent instructional feedback and professional support contribute to ongoing improvement in teaching and learning, benefiting students throughout the district.

Staff Impact:

The MOU provides teachers and administrators with increased clarity regarding walkthrough expectations, feedback timelines, evaluation practices, and the relationship between walkthroughs and disciplinary processes. The agreement reflects collaboration between district administration and PTU leadership and helps establish shared understandings that can reduce confusion and support positive labor-management relations.

Financial Impact:

There is no direct financial impact associated with approval of this Memorandum of Understanding.

Communication & Implementation Plan:

Upon Board approval, the district will execute the Memorandum of Understanding and distribute the finalized agreement to administrators and PTU members. District leaders will review the expectations outlined in the MOU with building administrators to ensure consistent implementation across schools.

Statute, Administrative Policy, or Board Rules Statement:

The Board of Education has the authority to approve Memoranda of Understanding negotiated between the District and its recognized employee bargaining units.

Superintendent's Recommendation:

That the Board of Education of Proviso Township High School District 209 approves the Memorandum of Understanding between Proviso Township High School District 209 and the Proviso Teachers Union regarding classroom walkthroughs as presented.

Date of Board Action: September 8, 2026

Exhibit A

MEMORANDUM OF UNDERSTANDING

Proviso Township High Schools District 209 (D209) and Proviso Teachers Union (PTU),
Local 571, IFT-AFT, AFL-CIO

Re: Walk Through Process and Procedure

BOE for PTHS 209 and the PTU agree that:

This MOU will replace the MOU reached regarding Walk Through Process and Procedure signed 9-24-13 by the district superintendent and signed 9-30-13 by the union president.

Administration has access to any classroom at any time for purposes of oversight and supervision.

Nothing in this MOU shall be construed to diminish the rights of administration regarding supervision and discipline of teachers nor to diminish the rights of teachers to a fair and contractual discipline process and that both parties will adhere to all parts of section IV, D, 20 of the teacher contract (CBA).

That for the purposes of this MOU, disciplinary action that may be entered in domain 4 of any certified staff evaluation shall only refer to items that fulfill the criteria of CBA IV, D, 20, B, items 1,2,3, and 4.

Any disciplinary action against a certified staff member may only be included in Domain 4 of the certified staff evaluation plan.

Only those disciplinary actions that have occurred in the previous 12 months prior to the opening of a certified staff member's evaluation cycle may be included in Domain 4 of the certified staff evaluation plan. For those teachers that may have a disciplinary item entered in Domain 4 of the certified staff evaluation plan they may provide evidence of remediation in response to the disciplinary action.

Certified staff members may enter evidence in Domain 1 and Domain 4 from the previous 15 months prior to the opening of their evaluation cycle.

Only items observed during the formal and informal observations of the PERA evaluation process shall be included in domains 2 and 3 of the teacher evaluation.

The primary purpose of walkthroughs, educational walks, and the like is to provide feedback and coaching to teachers.

Teachers shall receive feedback within 2 school days from each walkthrough using the previously agreed upon form.

The current form shall continue in use until such a time that both parties shall agree to adopt a new or revised form.

This MOU will continue in force indefinitely unless both parties agree to suspend the agreement.

IN WITNESS WHEREOF, the undersigned have executed this Memorandum of Understanding on behalf of their respective parties.

For Proviso Township High Schools District 209:

Board of Education President:

_____ Date: _____

For Proviso Teachers Union, Local 571:

PTU President:

_____ Date: _____

GRIEVANCE RESOLUTION AGREEMENT

Walk Through Process and Procedure

Board of Education, Proviso Township High Schools District 209, Cook County, Illinois
and
Proviso Teachers Union, Local 571, IFT-AFT/AFL-CIO

The following Grievance Resolution Agreement is entered into between the Board of Education for Proviso Township High Schools District 209, Cook County, Illinois and the Proviso Teachers Union, Local 571, IFT-AFT/AFL-CIO, for the purpose settling the grievance filed on behalf of the Proviso Teachers Union members on September 28, 2012, with regard to the process and procedures referred to as a "Walk Through."

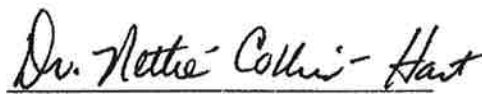
The Board and Union agree as follows:

1. This Agreement is to the benefit of both parties;
2. A "Walk Through" is meant to provide teachers as a whole, as well as individual teachers, with feedback directed at supporting and improving teaching and professional practices;
3. The Administration may enter a classroom at any time to view individual students, the classroom as a whole and/or the teacher;
4. If the Administrator present in the classroom makes any substantive notes during his/her classroom visit, such substantive notes shall be reduced to writing on the "Walk Through" form previously developed (attached hereto as Exhibit A) and provided to the teacher within five (5) school days;

This Agreement shall be effective once it is signed by the Superintendent and Proviso Teachers Union.

Proviso Township High Schools District 209
Cook County, Illinois

Proviso Teachers Union
Local 571, IFT-AFT/AFL-CIO



Superintendent

9-24-13



President

9-30-13

GRIEVANCE RESOLUTION AGREEMENT

Walk Through Process and Procedure

Board of Education, Proviso Township High Schools District 209, Cook County, Illinois
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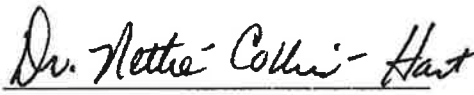
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3. The Administration may enter a classroom at any time to view individual students, the classroom as a whole and/or the teacher;
4. If the Administrator present in the classroom makes any substantive notes during his/her classroom visit, such substantive notes shall be reduced to writing on the "Walk Through" form previously developed (attached hereto as Exhibit A) and provided to the teacher within five (5) school days;

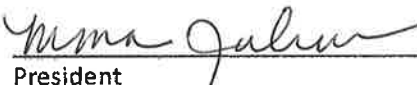
This Agreement shall be effective once it is signed by the Superintendent and Proviso Teachers Union.

Proviso Township High Schools District 209
Cook County, Illinois

Proviso Teachers Union
Local 571, IFT-AFT/AFL-CIO


Superintendent

9-24-13


President

9-30-13

Exhibit A

Proviso West High School Walkthrough Checklist

Teacher _____

Date _____

Class Period _____

Course Name _____

Starting Time _____

Ending Time _____

1) Effective **Beginning** of the Lesson.

--

2) Clear objective for the lesson.

--

3) All students **Engaged** and on Task.

--

4) Student Practice (guided and/or independent).

--

5) Classroom Management.

--

6) Bell to Bell teaching and learning.

--

7) Instructional Method observed.

--

8) Rigor and relevance.

--

9) Effective End to the Lesson.

--

GENERAL COMMENTS: _____

Signature of Administrator: _____

GRIEVANCE RESOLUTION AGREEMENT

International Teachers

Board of Education, Proviso Township High Schools District 209, Cook County, Illinois
and
Proviso Teachers Union, Local 571, IFT-AFT/AFL-CIO

The following Grievance Resolution Agreement is entered into between the Board of Education for Proviso Township High Schools District 209, Cook County, Illinois and the Proviso Teachers Union, Local 571, IFT-AFT/AFL-CIO, for the purpose settling the grievance filed on behalf of the Proviso Teachers Union members on December 12, 2012, with regard to the alleged violation of Article IV(E)(3) of the 2010-2013 collective bargaining agreement.

The Board and Union agree as follows:

1. This Agreement is to the benefit of both parties;
2. Any future assignment of more than two (2) preparations will follow the process outlined in Article IV(E)(1)(c) of the 2010-2013 collective bargaining agreement.

This Agreement shall be effective once it is signed by the Superintendent and Proviso Teachers Union.

Proviso Township High Schools District 209
Cook County, Illinois

Proviso Teachers Union
Local 571, IFT-AFT/AFL-CIO


Superintendent
9-24-13


President
9-30-13

GRIEVANCE RESOLUTION AGREEMENT

International Teachers

Board of Education, Proviso Township High Schools District 209, Cook County, Illinois
and

Proviso Teachers Union, Local 571, IFT-AFT/AFL-CIO

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This Agreement shall be effective once it is signed by the Superintendent and Proviso Teachers Union.

Proviso Township High Schools District 209
Cook County, Illinois

Proviso Teachers Union
Local 571, IFT-AFT/AFL-CIO

Dr. Nethe Collins-Hart
Superintendent

9-24-13

Mina Gulian
President

9-30-13



PLCCA Dist. 209 Truancy Program

Funding Request \$151,440

Budget Narrative:

Contractual Services – \$179,498.24

Contractual Truancy Case Managers – \$130,322.52

Funds are budgeted for four (4) contractual Truancy Case Managers to provide direct support and intervention services to students within d209. Case Managers will conduct student outreach and recruitment, provide in-school engagement and monitoring, complete assessments and pre/post-tests, maintain case documentation, collect and report program data, facilitate referrals to supportive services, and mentor students experiencing chronic absenteeism or other behavioral and social-emotional challenges. Case Managers will work closely with school personnel, students, and families to address barriers to attendance and connect youth to appropriate resources, including referrals to PLCCA clinical staff when needed. Case Managers will be contracted from Oct 1st, 2026 – May 30th, 2027.

Consistent staffing is essential to ensure continuity of care, timely interventions, relationship-building, and successful program implementation. Oversight and support will be provided by the Program Manager, Director of Youth & Family Services, and Director of Intervention and Prevention to ensure program goals, performance measures, and deliverables are achieved.

Calculation: 4 Case Managers × (\$23.00/hour × 40 hours/week × 35 weeks) = \$128,800.

In addition to hourly compensation, each Case Manager's contractual compensation includes a fixed mileage reimbursement of \$380.63 to support travel associated with student engagement, school meetings, and service coordination activities (15 miles/week * 35 weeks * \$0.725/mile).

Calculation: 4 Case Managers × \$380.63 = \$1,522.52.

Total budgeted amount for four Contractual Truancy Case Managers: \$130,322.52

Licensed Social Worker (LSW) – Charlotte Burns – \$44,058.3

PLCCA will cover the cost of the Licensed Social Worker position through September 30 using agency funds. Grant funds are requested to support services provided from October 1 through June 30.

Funds are budgeted for a contracted Licensed Social Worker (LSW) to provide clinical assessments, individual counseling, restorative interventions, crisis response, treatment planning, and case management services for students participating in the District 209 CARES Program. The LSW will conduct intake assessments, develop individualized service plans, facilitate therapeutic and restorative interventions, monitor student progress, maintain required documentation, and coordinate referrals to support positive behavioral, social-emotional, and academic outcomes. The LSW will also provide consultation and support to program staff to ensure students receive comprehensive and coordinated services.

Calculation: $\$27.88/\text{hour} \times 40 \text{ hours/week} \times 39 \text{ weeks} = \$43,492$.

The LSW's contractual compensation also includes a fixed mileage reimbursement of \$565.50 to support travel required for student assessments, family meetings, school coordination, and related service activities. (20 miles/week * 39 weeks * \$0.725/mile).

Total Contractual LSW Cost: \$44,058.3

SCHOOL DISTRICT 209 & PLCCA

PROPOSAL FOR THE IMPLEMENTATION OF THE C.A.R.E.S PROGRAM AND STUDENT ATTENDANCE SUCCESS INITIATIVE

Counseling. Assessment. Restoration. Education. Support (C.A.R.E.S)

Executive Summary

School District 209 and PLCCA are committed to creating safe, supportive, and academically focused learning environments that address the needs of the whole child. As student behavioral, social-emotional, and attendance-related challenges continue to impact educational outcomes nationwide, districts are increasingly seeking intervention models that move beyond punitive responses and instead focus on restoration, accountability, and long-term student success.

The Counseling, Assessment, Restoration, Education, and Support (C.A.R.E.S) Program has been designed to provide a comprehensive intervention framework for students assigned to In-School Suspension (ISS) while simultaneously strengthening the District's Multi-Tiered System of Supports (MTSS). Through a combination of clinical assessment, individual counseling, restorative practices, social-emotional skill development, family engagement, and coordinated case management, the CARES Program addresses the root causes of student misconduct and disengagement while maintaining academic continuity.

The proposed model establishes a centralized CARES Center located at PMSA High School, staffed by a Licensed Social Worker and Supportive Case Manager. Students assigned to the program participate in structured interventions designed to increase self-awareness, improve behavioral decision-making, strengthen coping skills, and develop individualized success plans that support their successful return to the classroom environment.

In conjunction with the CARES Program, District 209's Grade-Level Case Management Initiative will provide ongoing attendance and engagement support through targeted interventions designed to reduce chronic absenteeism, improve family engagement, increase classroom participation, and strengthen student accountability. Together, these initiatives create a seamless continuum of care that supports students from the point of disciplinary intervention through successful reintegration and long-term educational engagement.

Statement of Need

School districts across Illinois continue to experience increasing rates of chronic absenteeism, behavioral incidents, social-emotional concerns, and student disengagement. Traditional disciplinary approaches often remove students from the instructional environment without adequately addressing the underlying factors contributing to misconduct. As a result, many students experience recurring disciplinary consequences, declining academic performance, and increased risk of long-term disengagement from school.

District 209 recognizes that meaningful behavioral changes occur when students are provided opportunities to reflect, develop skills, repair harm, and connect with supportive adults who can assist them in navigating personal, social, and academic challenges.

The CARES Program was developed to address these needs by creating a structured intervention environment that combines behavioral accountability with therapeutic support. The program aligns with evidence-based practices emphasizing restorative approaches, social-emotional learning, trauma-informed care, and individualized intervention planning. Through this model, students are held accountable for their actions while simultaneously receiving the support necessary to improve future outcomes.

Program Vision

The CARES Program seeks to transform In-School Suspension from a punitive consequence into a meaningful intervention opportunity that promotes personal growth, behavioral accountability, academic engagement, and student success.

The program operates under the belief that every disciplinary incident presents an opportunity for learning, reflection, and positive behavioral change. Through intentional intervention strategies, students will be empowered to identify barriers to success, develop healthier coping mechanisms, strengthen decision-making skills, and reconnect with the educational community.

Program Goals

Student Outcomes

- Reduce repeat disciplinary incidents
- Increase student accountability and self-awareness
- Improve conflict resolution and decision-making skills
- Strengthen emotional regulation and coping strategies
- Increase school connectedness and engagement
- Improve attendance and classroom participation

School Outcomes

- Reduce exclusionary discipline practices
- Improve school climate and culture
- Increase utilization of restorative practices

- Strengthen communication between students, families, and school personnel
- Improve coordination of behavioral and mental health supports

District Outcomes

- Reduce chronic absenteeism
- Improve student retention and engagement
- Increase family participation in intervention efforts
- Establish measurable behavioral and attendance improvement benchmarks
- Create a sustainable intervention model aligned with MTSS best practices

Program Design

The CARES Center will function as a structured intervention environment where students assigned to In-School Suspension receive individualized support designed to address behavioral concerns while maintaining educational engagement.

Each student entering the program will participate in a comprehensive intake process that includes a clinical assessment, life skills evaluation, behavioral review, and individualized intervention planning session. Information gathered during the assessment process will guide the development of a student-specific service plan that identifies intervention priorities, behavioral goals, restorative opportunities, and recommended support services.

Through participation in the program, students will engage in individual counseling, psychoeducational groups, restorative interventions, skill-building activities, and structured reflection exercises. Services are designed to address the underlying causes of behavior while promoting accountability, personal responsibility, and successful reintegration into the school environment.

The CARES Program is not intended solely as a disciplinary response. Rather, it serves as a targeted intervention strategy designed to interrupt negative behavioral patterns, strengthen protective factors, and improve long-term student outcomes.

CARES PROGRAM & TRUANCY CASE MANAGEMENT SERVICES PROPOSAL

Counseling. Assessment. Restoration. Education. Support (CARES) Program

Comprehensive Student Support, Behavioral Intervention, and Attendance Improvement Initiative

C.A.R.E.S PROGRAM OVERVIEW

Program Purpose

The CARES Program provides a therapeutic and restorative alternative to traditional in-school suspension by helping students:

- Understand behavioral triggers and consequences
- Develop positive coping skills
- Improve decision-making abilities
- Strengthen social-emotional competencies
- Repair harm through restorative practices
- Increase accountability and personal responsibility
- Improve attendance and academic engagement
- Connect with school and community-based supports

Program Location

PMSA High School

C.A.R.E.S PROGRAM STAFFING MODEL

Licensed Social Worker (LSW)

Daily Schedule

- 4 Hours Direct Student Contact
- 3 Hours Documentation, Treatment Planning, Case Management
- 1 Hour Lunch

Responsibilities

Assessment & Intake

- Intake Interview
- Comprehensive Clinical Assessment
- Life Skills Assessment
- Behavioral Incident Review
- Risk and Needs Assessment

- Family, Academic, Social and Environmental Review

Individualized Care Planning

Development of individualized intervention plans that may include:

- Cognitive Behavioral Therapy (CBT)
- Trauma-Informed Therapy
- Substance Use Counseling
- Restorative Justice Practices
- Peace Circles
- Social-Emotional Skill Development
- Behavior Modification Strategies
- Community-Based Service Referrals

Direct Services

- Individual Counseling
- Therapeutic Groups
- Crisis Intervention
- Conflict Resolution
- Mediation
- Restorative Conferences

Documentation

- Clinical Assessments
- Treatment Plans
- DAP Notes
- Progress Notes
- Recommendations
- Outcome Reports

Supportive Case Manager

Daily Schedule

- 3–4 Hours Direct Student Contact
- 2–3 Hours Documentation and Data Management
- 1 Hour Lunch

Responsibilities

Student Support

- Daily Student Monitoring

- Attendance Verification
- Goal Tracking
- Engagement Support
- Wraparound Service Coordination

Parent Engagement

- Parent Contact
- Family Communication
- Service Coordination
- Recommendation Follow-Up

Data Management

- Panorama Documentation
- PowerSchool Entries
- Attendance Tracking
- Participation Tracking
- Referral Tracking
- Outcome Monitoring

Psychoeducational Group Facilitation

Daily curriculum-based groups covering:

- Emotional Regulation
- Anger Management
- Conflict Resolution
- Communication Skills
- Decision Making
- Goal Setting
- Stress Management
- Substance Use Prevention
- Healthy Relationships
- Academic Success Skills

Required documentation includes:

- Lesson Plans
- Attendance Rosters
- Group Notes
- Participation Logs

CARES PROGRAM SERVICE MODEL

Student Intervention Process

Phase 1 – Student Intake

1. Student assigned to CARES Program
2. Attendance verified
3. Program orientation completed
4. Expectations reviewed

Phase 2 – Assessment

5. Intake Interview
6. Clinical Assessment
7. Life Skills Assessment
8. Behavioral Incident Review
9. Risk and Needs Assessment

Phase 3 – Care Planning

10. Individualized Care Plan Developed
11. Intervention Recommendations Documented
12. School Personnel Notified

Phase 4 – Intervention

13. Individual Counseling
14. Psychoeducational Groups
15. Restorative Practices
16. Behavioral Skill Development
17. Parent Engagement Activities

Phase 5 – Documentation

18. Clinical Documentation Completed
19. Panorama Entries Completed
20. PowerSchool Entries Completed
21. Parent Contacts Documented

Phase 6 – Reintegration

22. Student Success Plan Developed
23. Recommendations Shared
24. Follow-Up Supports Initiated
25. Transition Back to School Environment

CARES PROGRAM STUDENT DELIVERABLES

Standard 10-Day Intervention Cycle

Assessment Deliverables

Deliverable	Completion Standard
Intake Interview	100%
Clinical Assessment	100%
Life Skills Assessment	100%
Risk/Needs Assessment	100%
Individualized Care Plan	100%

Counseling Deliverables

Deliverable	Standard
Individual Counseling Sessions	Minimum 2
Therapeutic Check-Ins	Daily
Progress Reviews	Weekly

Group Deliverables

Deliverable	Standard
Psychoeducational Groups	10 of 10 Days
Restorative Activities	Minimum 3
Goal Setting Activities	Minimum 2
Reflection Assignments	Minimum 4

Family Engagement Deliverables

Deliverable	Standard
Parent Contact Attempts	Minimum 2
Parent Conference	1
Family Resource Review	1

Exit Deliverables

Deliverable	Standard
Post Assessment	100%

Deliverable	Standard
Student Success Plan	100%
Reintegration Recommendation	100%
Follow-Up Referral Plan	As Needed

CARES PROGRAM PERFORMANCE MEASURES

Student Participation

Target: 95%

Success Standard:

- Student attends at least 9 of 10 assigned days.

Psychoeducational Group Completion

Target:

- 100% complete at least 8 of 10 groups.

Success Benchmark:

- 80% completion rate per student.

Counseling Completion

Target:

- 100% receive at least two counseling sessions.

Success Benchmark:

- Two or more documented sessions.

Behavioral Accountability

Target:

- 90% identify:
 - Triggering behavior
 - Consequences
 - Alternative responses

Success Benchmark:

- 80% or higher reflection rubric score.

Goal Development

Target:

- 100% develop at least three SMART goals.

Examples:

- Improve attendance
- Reduce classroom disruptions
- Improve conflict resolution skills

Parent Engagement

Target:

- 60% of families successfully engaged.

SOCIAL-EMOTIONAL OUTCOMES

Pre/Post Assessments Measure:

- Emotional Regulation
- Decision-Making Skills
- Conflict Resolution Skills
- School Connectedness
- Self-Efficacy

Target Outcome:

- 70% demonstrate improvement.

DISCIPLINE REDUCTION OUTCOMES

30-Day Outcome

- 40% incur no additional disciplinary referrals.

45-Day Outcome

- 50% of students case managed will refrain from being referred to CARES program.

ATTENDANCE OUTCOMES

Target:

- 60% maintain or improve attendance following participation.

Benchmark:

- Minimum 5% attendance improvement for identified students.

ACADEMIC ENGAGEMENT OUTCOMES

Indicators:

- Assignment Completion
- Classroom Participation
- Teacher Feedback

Target:

- 50% improve in one or more academic engagement indicator.

RESTORATIVE JUSTICE OUTCOMES

Target:

- 70% complete restorative interventions.

Including:

- Peace Circles
- Restorative Conferences
- Mediation Sessions

Success Benchmark:

- Accountability Agreement Completed

ANNUAL C.A.R.E.S PROGRAM TARGETS

Performance Indicator	Annual Target
Assessments Completed	100%
Care Plans Completed	100%
Program Completion	95%
Counseling Participation	60%
Group Completion	80%
Parent Engagement	50%
Social-Emotional Improvement	75%
No Repeat Discipline (30 Days)	65%
No Repeat ISS (60 Days)	50%
Reduced Referrals (90 Days)	60%
Attendance Improvement	50%
Academic Engagement Improvement	50%

District Goal:

At least 70% of CARES participants successfully complete the program.

GRADE-LEVEL TRUANCY CASE MANAGEMENT PROGRAM

Program Purpose

The Grade-Level Case Management Program serves as a Tier I and Tier II attendance intervention strategy designed to:

- Improve attendance
- Reduce chronic absenteeism
- Reduce truancy

- Increase school engagement
- Strengthen family-school partnerships
- Support MTSS implementation

STAFFING STRUCTURE

Proviso East High School

- Freshman Case Manager
- Sophomore Case Manager
- Junior Case Manager
- Senior Case Manager

Proviso West High School

- Freshman Case Manager
- Sophomore Case Manager
- Junior Case Manager
- Senior Case Manager

Total Case Managers: 8

Caseload:

- Approximately 25 students per Case Manager

Program Capacity:

- 200 Students

MONTHLY CASE MANAGER DELIVERABLES

Student Contacts

Deliverable	Monthly Requirement
Student Check-Ins	40
Attendance Interventions	25
Hallway/Class Retrievals	10
Lunch Check-Ins	10
Barrier Assessments	20
Attendance Success Plans	20

Family Engagement

Deliverable	Requirement
Parent Contacts	25
Parent Meetings	4
Attendance Notifications	100%
Family Referrals	2

School Collaboration

Deliverable	Requirement
Student Success Team Meetings	100%
Teacher Consultations	8
Counselor Consultations	4
Administrator Consultations	4

Documentation

- Daily DAP Notes
- Daily Panorama Entries
- Daily PowerSchool Entries
- Daily Parent Contact Logs
- Daily Intervention Tracking
- Weekly Caseload Reviews

Documentation Compliance Goal:
95%

CASE MANAGER PERFORMANCE SCORECARD

Category	Weight
Attendance Improvement	20%
Family Engagement	15%
Student Engagement	40%
Documentation Compliance	20%
Team Participation	5%

PROGRAM-WIDE PERFORMANCE TARGETS

Attendance Improvement

- Minimum Standard: 40%
- Target Standard: 50%
- Exemplary Standard: 60%

Student Engagement

Target:

- 50% demonstrate improvement in attendance, participation, engagement, or discipline.

Family Engagement

Target:

- 40% family participation.

Student Retention

Target:

- 75% complete intervention cycle.

Chronic Absenteeism Reduction

Target:

- 15%–25% reduction.

Truancy Reduction

Target:

- 20% reduction in unexcused absences.

Documentation Compliance

Target:

- 95% or higher.

CARES CROSS-TRAINING REQUIREMENTS

All Grade-Level Case Managers will maintain competency in CARES operations.

Annual Requirements:

- CARES Orientation – 100%
- Psychoeducational Group Training – 100%
- Panorama Training – 100%
- PowerSchool Training – 100%
- Restorative Practices Training – 100%
- CARES Shadowing – Minimum 6 Hours

PROGRAM SUCCESS DEFINITION

The school district 209 CARES Program and Truancy Case Management Program will be considered successful when:

- ✓ 40% or more of enrolled students improve attendance
- ✓ 40% or more of families actively engage in services
- ✓ 70% or more of students complete intervention cycles
- ✓ Chronic absenteeism decreases by at least 15%
- ✓ Truancy decreases by at least 20%
- ✓ Documentation compliance remains at or above 95%
- ✓ 70% or more of CARES participants successfully complete the program
- ✓ All staff maintain required CARES and MTSS training standards

SCHOOL DISTRICT 209 CARES PROGRAM

Counseling, Assessment, Restoration, Education, Support (C.A.R.E.S) Program

In-School Suspension Behavioral Intervention and Student Success Initiative

PROGRAM OVERVIEW

The School District 209 CARES Program (Counseling, Assessment, Restoration, Education, and Support) is a comprehensive behavioral intervention and restorative services initiative designed to support students assigned to In-School Suspension (ISS). The CARES Program transforms traditional disciplinary practices into structured opportunities for behavioral growth, accountability, social-emotional development, academic engagement, and family involvement.

Located at PMSA High School, the CARES Center serves as a centralized intervention hub where students receive individualized assessments, therapeutic interventions, restorative practices, psychoeducational programming, and coordinated case management services. The program is designed to address the root causes of behavioral misconduct while reducing recidivism, improving school engagement, and increasing positive student outcomes.

The CARES Program aligns with School District 209's Multi-Tiered System of Supports (MTSS), restorative justice framework, social-emotional learning initiatives, and student success objectives.

PROGRAM GOALS

The CARES Program seeks to achieve the following outcomes:

Behavioral Outcomes

- Reduce repeat disciplinary incidents.
- Reduce repeat ISS placements.
- Improve behavioral accountability.
- Increase student self-regulation skills.

Academic Outcomes

- Improve classroom engagement.
- Increase assignment completion.
- Improve school attendance.
- Strengthen academic participation.

Social-Emotional Outcomes

- Improve emotional regulation.
- Strengthen conflict resolution skills.

- Increase student resilience and self-efficacy.
- Improve decision-making skills.

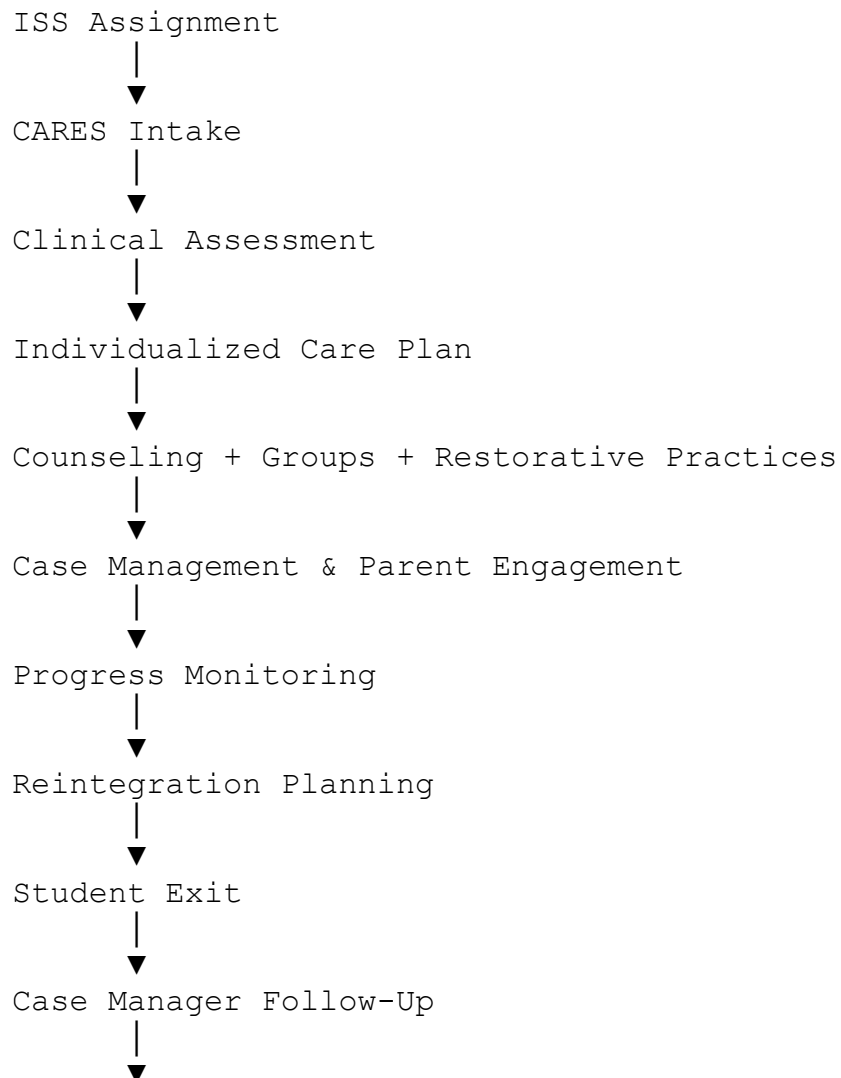
Family Engagement Outcomes

- Increase parent participation.
- Strengthen communication between school and families.
- Improve family involvement in intervention planning.

PROGRAM MODEL

The CARES Program utilizes a structured 10-day intervention cycle consisting of assessment, treatment planning, intervention delivery, restorative services, documentation, reintegration planning, and follow-up monitoring.

CARES Program Service Continuum



Improved Attendance
Improved Behavior
Improved Academic Engagement

STAFFING REQUIREMENTS

The CARES Program shall maintain the following staffing structure:

Position	Daily Direct Service Hours	Primary Function
Licensed Social Worker	4 Hours	Clinical Assessment and Therapeutic Services
Supportive Case Manager	3–4 Hours	Student Support, Data Management, Family Engagement

REQUIRED PROGRAM DELIVERABLES

Licensed Social Worker Deliverables

The Licensed Social Worker shall complete the following for 100% of students enrolled in the CARES Program:

Assessment Deliverables

Deliverable	Requirement
Intake Interview	100%
Clinical Assessment	100%
Life Skills Assessment	100%
Risk Assessment	100%
Treatment Plan Development	100%

Direct Service Deliverables

Deliverable	Requirement
Individual Counseling Sessions	Minimum 3
Therapeutic Check-Ins	Daily
Crisis Intervention	As Needed
Restorative Conferences	As Needed
Progress Reviews	Weekly

Documentation Deliverables

Deliverable	Compliance Standard
DAP Notes	100%
Progress Notes	100%
Treatment Plans	100%
Outcome Reports	100%

Supportive Case Manager Deliverables

The Supportive Case Manager shall be responsible for operational implementation and student support services.

Student Engagement Deliverables

Deliverable	Requirement
Daily Student Check-Ins	Daily
Attendance Monitoring	Daily
Goal Monitoring	Daily
Wraparound Referrals	As Needed

Parent Engagement Deliverables

Deliverable	Requirement
Parent Contact Attempts	Minimum 2
Parent Conference	Minimum 1
Family Resource Review	Minimum 1

Documentation Deliverables

Deliverable	Compliance Standard
Panorama Entries	100%
PowerSchool Entries	100%
Attendance Logs	100%
Parent Contact Logs	100%
Referral Tracking	100%

STUDENT SERVICE REQUIREMENTS

Each student assigned to the CARES Program for a 10-day placement shall receive:

Service Component	Minimum Requirement
Clinical Assessment	1
Life Skills Assessment	1
Individualized Care Plan	1
Individual Counseling Sessions	3
Psychoeducational Groups	10
Restorative Activities	3
Reflection Assignments	4
Parent Conference	1
Reintegration Plan	1

PERFORMANCE MEASUREMENT FRAMEWORK

Program performance shall be evaluated using Process Measures, Output Measures, and Outcome Measures.

Process Measures

These measures evaluate whether services are delivered as designed.

Measure	Performance Target
Assessment Completion	100%
Treatment Plan Completion	100%
Counseling Completion	100%
Documentation Compliance	95%
Parent Contact Compliance	90%

Output Measures

These measures evaluate the volume of services delivered.

Output Indicator	Annual Target
Students Assessed	100%
Students Receiving Care Plans	100%
Students Receiving Counseling	100%
Students Participating in Groups	100%
Students Receiving Restorative Services	70%
Families Contacted	60%

STUDENT OUTCOME MEASURES

Social-Emotional Learning Outcomes

Students will complete pre- and post-assessments measuring growth in key competency areas.

Required Outcome Targets

- 70% demonstrate improvement in emotional regulation.
- 70% demonstrate improvement in decision-making skills.
- 70% demonstrate improvement in conflict resolution.
- 70% demonstrate improvement in school connectedness.
- 70% demonstrate improvement in self-efficacy.

DISCIPLINE REDUCTION OUTCOMES

The CARES Program is intended to reduce exclusionary discipline and promote positive behavioral change.

Outcome Measure	Target
No Additional Referrals Within 30 Days	65%
No Repeat ISS Placement Within 60 Days	60%
Reduction in Repeat Behavioral Incidents Within 90 Days	50%

Behavioral Accountability Standard

Ninety percent (90%) of participating students shall successfully complete a behavioral reflection assessment demonstrating understanding of:

- Triggering behaviors
- Consequences of actions
- Alternative responses
- Accountability strategies

Minimum passing score: **80%**

ATTENDANCE OUTCOMES

Attendance improvement is a core indicator of student stabilization and school engagement.

Attendance Targets

- 60% of students maintain or improve attendance following participation.
- Students with attendance concerns demonstrate at least a 5% attendance increase during the following grading period.

ACADEMIC ENGAGEMENT OUTCOMES

At least 50% of participating students shall demonstrate improvement in one or more of the following:

- Classroom attendance
- Assignment completion
- Academic participation
- Teacher-reported engagement
- Classroom behavior

RESTORATIVE JUSTICE OUTCOMES

The CARES Program incorporates restorative interventions to repair harm and build accountability.

Annual Targets

Measure	Target
Peace Circle Participation	70%
Restorative Conference Participation	70%
Accountability Agreement Completion	70%
Successful Mediation Completion	70%

Students participating in restorative interventions must complete a documented accountability agreement before program exit.

COMPLIANCE REQUIREMENTS

To maintain program compliance, the following standards shall be met:

Program Compliance Standards

Compliance Indicator	Standard
Student Assessments Completed	100%
Care Plans Completed	100%
Counseling Documentation	100%
Parent Communication Documentation	100%
Panorama Entries	95%
PowerSchool Entries	95%
DAP Notes	95%
Reintegration Plans	100%

Failure to maintain compliance below 95% documentation accuracy for two consecutive reporting periods shall require a corrective action plan.

QUALITY ASSURANCE AND REPORTING

The CARES Program shall submit monthly performance reports documenting:

- Students served
- Student demographics
- Assessments completed
- Counseling sessions provided
- Group sessions facilitated
- Parent engagement activities
- Attendance outcomes
- Behavioral outcomes
- Academic engagement outcomes
- Restorative intervention outcomes
- Referral outcomes
- Documentation compliance rates

Quarterly program reviews shall be conducted to evaluate progress toward annual performance benchmarks.

PROGRAM SUCCESS DEFINITION

A student shall be considered a successful CARES Program participant when the following criteria are met:

- ✓ Completion of clinical assessment
- ✓ Completion of individualized care plan
- ✓ Participation in at least 80% of assigned CARES days
- ✓ Completion of required counseling sessions
- ✓ Participation in psychoeducational programming
- ✓ Demonstration of behavioral accountability
- ✓ Completion of measurable SMART goals
- ✓ Completion of reintegration planning
- ✓ No repeat disciplinary incident within 30 days of exit

DISTRICT-WIDE PERFORMANCE STANDARD

The School District 209 CARES Program shall be deemed successful when:

- 70% of participating students successfully complete the CARES Program.
- 60% improve attendance.
- 50% improve academic engagement.
- 65% avoid additional disciplinary referrals within 30 days.
- 60% avoid repeat ISS placement within 60 days.
- 70% demonstrate social-emotional growth.
- Documentation compliance remains at or above 95%.
- Parent engagement reaches at least 60%.

This framework establishes the CARES Program as a data-driven, restorative, and evidence-informed intervention model focused on reducing exclusionary discipline, strengthening student accountability, increasing family engagement, and improving overall student success across School District 209.

CARES social-emotional outcome targets

Target percentage of students demonstrating improvement following CARES participation.

Outcome	Target
Emotional Regulation	70
Decision Making	70
Conflict Resolution	70
School Connectedness	70
Self-Efficacy	70

Attendance and engagement targets

Expected post-program outcomes for CARES participants.

Measure	Target
Attendance Improvement	60
Academic Engagement	50
Parent Engagement	60
Successful Completion	70

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 11, 2026 at 6:10p.m.

PRESENT – Board Members:

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

PRESENT – Administration:

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

Legal:

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

Superintendent's Office:

Mrs. Janessa Enriquez

Pledge of Allegiance

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

PTHS D209 Vision Statement

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

Reports and Communication from the Board President

Reflected on the District's Institute Day and the successful start of the school year. She also expressed gratitude to everyone who attended and supported the District's summer community events and thanked all staff members for their continued dedication and hard work.

Reports and Communication from the Superintendent

Welcome & introductions to our 3 principals, shared their outlook, goals, and plans for the upcoming school year.

Athletics Presentation

Overview on sports teams for Fall, Winter and Spring. Ensuring participation and Recruitment. Compliance with IHSA & Proviso HSD209 requirements. Facilities & equipment maintenance. 26-27 Coaching Priorities.

Information Items

- a) PWHS Ceiling & Light Replacement, Toilet Room Renovations, & Capital Projects Budget
- b) Policy 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
- c) Rental Agreement and Fees
- d) Credit Recovery Task Force

Committee Updates

The Board discussed its values and a forthcoming questionnaires. Expressed interest in receiving additional feedback and data through a brief survey to identify opportunities for improvement. The Board also shared goals to reduce expenses by one-quarter of a percentage point and establish a TIF policy, with additional objectives forthcoming. Parent engagement committee has been established and school improvement committee.

Budget Hearing

Presentation on Final Budget for Fiscal year 2027 – presented by Dr. Hill

- Bill List
- Treasurer's Report

Information Items

- a)PWHS Ceiling & Light Replacement, Toilet Room Renovations, & Capital Projects Budget
- b)Policy 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment
- c)Rental Agreement and Fees
- d)Credit Recovery Task Force

Public Comments

Natalia Bivens - A tenured business teacher requested that the District review how teaching assignments have been determined over the past two years, stating that she believed she had been involuntarily transferred to Proviso West. She asked the District to ensure transparency, fairness, and equitable treatment in the assignment process.

Executive Session Board of Education

It was moved by Dr. Fisher and seconded by Mrs. Hixson that the Board of Education of the Proviso Township High Schools District 209 retire to executive session at approximately 8:23PM 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:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Morris, Dr. Fisher, Ms. Barbahen, Mr. Ocampo, Ms. Smith

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Reconvene the Regular Meeting

It was moved by Mr. Fisher and seconded by Ms. Molinaro that the Board of Education of Proviso Township High Schools District 209 reconvened the Regular Meeting at approximately 10:22PM.

Upon roll call, the following members voted:

7 Ayes: Ms. Molinaro, Mrs. Hixson, Ms. Morris, Dr. Fisher, Ms. Barbahen, Mr. Ocampo, Ms. Smith

0 Nays: None

0 Abstain: None

0 Absent: None

MOTION PASSED

Consent Agenda

Ms. Morris made a motion to approve **#14 consent agenda**

- a) Approval of Contract with Balanced Assessment by Formative
- b) Approval of Proviso East Tennis Courts and Lighting
- c) Policy Issue 122

Moved by Dr. Fisher second by Ms. Barbahen

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#15 Tricoci University Cosmetology Contract**. Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#16 Tricoci University Barber Contract**. Moved by Dr. Fisher second by Mrs. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#17 Donation for Proviso East Marching Band**. Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#18 CUBE Conference**.

Moved by Dr. Fisher second by Mrs. Hixson.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#19 FY2027 District Budget**.

Moved by Dr. Fisher second by Ms. Barbahen.

Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#20 Minutes, July 7, 2026.**
Moved by Dr. Fisher second by Ms. Barbahen.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#21 Possible Action
Concerning ESP Employment Matters.** Moved by Dr. Fisher second by Mr. Ocampo.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#22 Bill List**
Moved by Dr. Fisher second by Mrs. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

Ms. Morris made a motion to approve consent agenda **#23 Personnel Report.**
Moved by Dr. Fisher second by Mrs. Hixson.
Upon roll call, the following members voted:

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

MOTION PASSED

FOIA

No FOIA's to report on for this reporting period.

Old Business

None

New Business

Happy Back to School on Thursday!

Reminder: QR code available to sign up for back to school welcome.

Adjourn

10:31PM

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 - 09/08/2026

09/08/26

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	359951					
Check Group:						
Wristbands for students		2000	270406	15416826 8/13/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,720.00
Change Ink		1	270406	15416826 8/13/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$20.00
Freight Charge		1	270406	15416826 8/13/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$38.59
Set up		1	270406	15416826 8/13/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$45.00
				Check #: 2098022420		
					PO/InvoiceTotal:	\$1,823.59
					Vendor Total:	\$1,823.59
ACCURATE BIOMETRICS						
Check Group:						
Fingerprinting Services for July 2026		28	270443	438782607 7/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,253.00
				Check #: 2098022421		
					PO/InvoiceTotal:	\$1,253.00
					Vendor Total:	\$1,253.00
ACME AUTO LEASING LLC	352779					
Check Group:						
4Lease 204 Ford FusionS		1	270151	26080128 8/31/2026	10.5.1700.301.0000.001.0087.0000 Lease	\$1,196.00
1Lease 2016 Ford FusionS		1	270151	26080128 8/31/2026	10.5.1700.301.0000.001.0087.0000 Lease	\$299.00
1Lease 2020 Nissan Altima 2.5 S		1	270151	26080128 8/31/2026	10.5.1700.301.0000.001.0087.0000 Lease	\$450.00
				Check #: 2098022422		
					PO/InvoiceTotal:	\$1,945.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,945.00
ACP CreativIT, LLC DBA Mindsight						
Check Group:						
ITEM: 20941, CMA110, NFHD18G-20PROBLKA, 09600, AT8690, AT8X8SC-2224, CBL-CAT6-P, BULK CABLE, INSTALLMATERIALS, CMS0810, VCMU, NFHD18G-9PROBLK, V12H004MOF, V11HA68820, 60-1331-13, 60-1421-52, 111S0808009H34, SA-82	1	270645	INV395993	8/3/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$22,321.43
Check #: 2098022423						
PO/InvoiceTotal:						\$22,321.43
Check Group:						
AGREEMENT: PROVISO TOWNSHIP HSD 209 (25) - MS MSP-VCISO; MSP-HIGHWIRE; MSP-FIXED; MSP-DEFT; MSP-HIGHWIRE;	1	270646	INV391723	7/1/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$20,936.52
Check #: 2098022423						
PO/InvoiceTotal:						\$20,936.52
Check Group:						
PROJECT DOWN PAYMENT PER AGREED UPON BILLING SCHEDULE	1	270647	INV389227	6/23/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$32,811.67
Check #: 2098022423						
PO/InvoiceTotal:						\$32,811.67
Check Group:						
LABOR-FIXED PTHSD 209 CYBERSECURITY RFP SUBMISSION	1	270648	269142	8/6/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$40,640.50
Check #: 2098022423						
PO/InvoiceTotal:						\$40,640.50
Vendor Total:						\$116,710.12
ALICE BEY-PUGH						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
summer camp swim		2.5	270400	INV270400 7/23/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$87.50
Check #: 2098022424						
PO/InvoiceTotal:						\$87.50
Check Group:						
swim camp		17.5	270422	INV270422 7/22/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services	\$612.50
Check #: 2098022424						
PO/InvoiceTotal:						\$612.50
Vendor Total:						\$700.00
ALLIANCE MECHANICAL SERVICES	366583					
Check Group:						
PMSA--REPAIRS TO ICE MACHINE ON 3RD FLOOR TEACHERS LOUNGE		1	270591	2324547 8/19/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,031.30
Check #: 2098022425						
PO/InvoiceTotal:						\$1,031.30
Check Group:						
Freezer timeclock repair		1	270605	2330292 8/27/2026	10.5.2560.320.0000.003.0800.0000 Repairs & Maintenance	\$1,763.87
Check #: 2098022425						
PO/InvoiceTotal:						\$1,763.87
Vendor Total:						\$2,795.17
ALPHA BAKING COMPANY						
Check Group:						
Payment		1	270158	260004222013 8/17/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$173.31
Payment		1	270158	260004223009 8/17/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$113.57

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	270158	260004223010 8/17/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$116.01
Payment		1	270158	260004230009 8/24/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$270.91
Payment		1	270158	260004230010 8/21/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$90.23
Payment		1	270158	260004232011 8/21/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$303.99
Payment		1	270158	260004233012 8/21/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$124.29
Payment		1	270158	260004236015 8/24/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$48.68
Check #: 2098022426						
PO/InvoiceTotal:						\$1,240.99
Vendor Total:						\$1,240.99
AMAZON	360995					
Check Group:						
Quart Black Rolling ice Chester Cooler Cart Black		1	270331	16LP-9GC4-H7KP 7/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$143.99
80 Quart Outdoor Steel Rolling Cooler Cart Black		1	270331	16LP-9GC4-H7KP 7/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$176.39
Check #: 2098022427						
PO/InvoiceTotal:						\$320.38
Check Group:						
Multicolor Raffle Tickets		1	270332	1VLD-PDP9-17FP 7/23/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$37.04
4 Pack Mouse Pad		1	270332	1VLD-PDP9-17FP 7/23/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.98
2.1% Discount Applied - Multicolor Raffle Tickets		1	270332	1VLD-PDP9-17FP 7/23/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	(\$0.79)

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2.1% Discount Applied - 4 Pack Mouse Pad		1	270332	1VLD-PDP9-17FP 7/23/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	(\$0.21)
Check #: 2098022427						
PO/InvoiceTotal:						\$46.02
Check Group:						
New Star Foodservice 23145 Double Side Plastic Table Numbers,		1	270333	1KVT-L3GL-WHD R 7/23/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$9.84
Check #: 2098022427						
PO/InvoiceTotal:						\$9.84
Check Group:						
24 pcs Erase Name Tent Cards for Taable		1	270334	1L3T-6FX7-C6Q W 7/28/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$29.99
Check #: 2098022427						
PO/InvoiceTotal:						\$29.99
Vendor Total:						\$406.23
AMITA GLENOAKS SCHOOL PHEASANT RIDGE						
Check Group:						
FY 26-27		1	270256	TDS-TP-2677 7/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,802.88
Check #: 2098022428						
PO/InvoiceTotal:						\$4,802.88
Vendor Total:						\$4,802.88
AMJ SPECTACULAR EVENTS						
Check Group:						
45 FT OBSTACLE COURSE		1	270445	73176835 8/14/2026	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$575.00
MEGA JUMP		1	270445	73176835 8/14/2026	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$300.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERATORS 2 CIRCUIT, 4 HR. RUN TIME		2	270445	73176835 8/14/2026	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$300.00
DELIVERY		1	270445	73176835 8/14/2026	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$25.00
SANDBAGS (HARD SURFACE SETUP)		1	270445	73176835 8/14/2026	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$20.00
DAMAGE WAIVER		1	270445	73176835 8/14/2026	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$91.50
Check #: 2098022429						
PO/InvoiceTotal:						\$1,311.50
Vendor Total:						\$1,311.50
ASHLAND DOOR SOLUTIONS	366042					
Check Group:						
WEST-- 40 LOCK CORES KEYED TO SYSTEM		1	270675	1085381937 3/20/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$1,680.00
Check #: 2098022430						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$1,680.00
AT&T MOBILITY	350465					
Check Group:						
ACCOUNT NUMBER: 287267727366		1	270573	287267727336X0 724 7/16/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$10,387.07
Check #: 2098022431						
PO/InvoiceTotal:						\$10,387.07
Check Group:						
WIRELESS ACCOUNT NUMBER: 287341515061		1	270720	287341515061X0 527 5/19/2026	10.5.2660.340.0000.001.0014.0000 Communications	\$331.87
Check #: 2098022431						
PO/InvoiceTotal:						\$331.87

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,718.94
Awards Print & Promotions LLC						
Check Group:						
HR Full Zip Jackets		1	270424	BE52017906B 9/3/2026	10.5.2640.410.0000.001.0325.0000 General Supplies	\$383.86
Check #: 2098022432						
PO/InvoiceTotal:						\$383.86
Check Group:						
Calendar Magnet - 5" x 9" Full Color Calendar Magnet 25ml		1	270447	BE52017881B 9/3/2026	10.5.2633.410.0000.001.0340.0000 General Supplies	\$2,830.00
Check #: 2098022432						
PO/InvoiceTotal:						\$2,830.00
Vendor Total:						\$3,213.86
BAKER TILLY US, LLP	363732					
Check Group:						
Financial Statement single audit 2026		1	270550	BTUS-10013762 8/17/2026	10.5.2310.317.0000.001.0050.0000 Audit/Financial Services	\$3,150.00
Check #: 2098022433						
PO/InvoiceTotal:						\$3,150.00
Vendor Total:						\$3,150.00
BARAK	364762					
Check Group:						
10 STD WDO No tint envelope		5	264481	22918 5/5/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$350.00
10 STD WDO Blue Tint		5	264481	22918 5/5/2026	10.5.2520.410.0000.001.0012.0000 General Supplies	\$466.65
Check #: 2098022434						
PO/InvoiceTotal:						\$816.65
Vendor Total:						\$816.65

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE	356644					
Check Group:						
DiagnosticandStatisticalManual ofMentalDisorders,Fifth Edition,TextRevision(DSM-5-TR®)		3	264168	4733076 5/9/2026	10.5.2210.420.0000.001.0010.0000 Textbooks	\$510.00
				Check #: 2098022435		
					PO/InvoiceTotal:	\$510.00
Check Group:						
Mindset: The New Psychology of Success		96	270270	4761703 8/22/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$1,344.00
Mindset: The New Psychology of Success		24	270270	4762001 8/24/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	\$480.00
30% Discount Applied - Mindset: The New Psychology of Success		24	270270	4762001 8/24/2026	10.5.2410.411.0000.003.0011.0000 Educational Supplies	(\$144.00)
				Check #: 2098022435		
					PO/InvoiceTotal:	\$1,680.00
					Vendor Total:	\$2,190.00
BLICK ART MATERIAL	350031					
Check Group:						
Mini carving Blocks		19	270414	7596135 3/10/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$163.97
				Check #: 2098022436		
					PO/InvoiceTotal:	\$163.97
					Vendor Total:	\$163.97
Bob's Dairy						
Check Group:						
Payment		1	270159	393385 8/10/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$434.00
Payment		1	270159	393386 8/17/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$240.25

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	270159	393546 8/11/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$434.00
Payment		1	270159	393866 8/17/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$626.40
Payment		1	270159	393867 8/17/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$377.30
Payment		1	270159	394131 8/20/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$513.30
Payment		1	270159	394167 8/20/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$347.20
Payment		1	270159	394294 8/21/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$466.80
Payment		1	270159	394481 8/25/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$431.60
Check #: 2098022437						
PO/InvoiceTotal:						\$3,870.85
Vendor Total:						\$3,870.85
Braxton, Summer M						
Check Group:						
Triton College - Marriage and Family Relationships		1	270662	BRAXTON 8/5/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$474.00
Racial & Cultural Minorities		1	270662	BRAXTON 8/5/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$474.00
Check #: 2098022438						
PO/InvoiceTotal:						\$948.00
Vendor Total:						\$948.00
Brianna Boateng						
Check Group:						
summer camp BB		6	270403	INV270403 7/22/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$180.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022439						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
Brightly						
Check Group:						
MAINTENANCE DIRECT SOFTWARE SERVICE FROM 7/1/2026-6/30/2027		1	270680	INV-306228 7/31/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$7,368.49
TRIP DIRECT SOFTWARE SERVICES FROM 7/1/2026- 6/30/2027		1	270680	INV-306228 7/31/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,784.36
Check #: 2098022440						
PO/InvoiceTotal:						\$10,152.85
Vendor Total:						\$10,152.85
BSN SPORTS	350492					
Check Group:						
Uniforms: Girls Varsity Basketball Jerseys (Black)		15	264373	934360281 7/15/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,290.00
Freight		1	264373	934360281 7/15/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$48.00
Check #: 2098022441						
PO/InvoiceTotal:						\$1,338.00
Check Group:						
Uniforms: Girls JV Basketball Jerseys (Black)		15	264374	934360282 7/15/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,290.00
Freight		1	264374	934360282 7/15/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$48.00
Check #: 2098022441						
PO/InvoiceTotal:						\$1,338.00
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086

09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms: Girls Varsity Basketball Shorts (Black)		15	264415	934624055 7/18/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,125.00
Freight		1	264415	934624055 7/18/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$48.00
Check #: 2098022441						
PO/InvoiceTotal:						\$1,173.00
Check Group:						
Uniforms: Girls Varsity Basketball Shorts (Black)		15	264416	934624056 7/18/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$1,125.00
Freight		1	264416	934624056 7/18/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$48.00
Check #: 2098022441						
PO/InvoiceTotal:						\$1,173.00
Vendor Total:						\$5,022.00
CALUMET CITY PLUMBING CO. INC.						
Check Group:						
PMSA-- YEARLY CERIFICATION ON 7 BACKFLOW PREVENTORS		1	270399	1310780 8/5/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$855.00
Check #: 2098022442						
PO/InvoiceTotal:						\$855.00
Vendor Total:						\$855.00
Caoscreatesart LLC						
Check Group:						
Screen Print Company Supplied		185	270407	104 7/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,335.70
Screen Print		10	270407	104 7/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$100.00
Company Supplied		5	270407	104 7/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$57.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fee		1	270407	104 7/27/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$44.78
					Check #: 2098022443	
					PO/InvoiceTotal:	\$1,537.48
Check Group:						
Company Supplies		1	270590	111 8/13/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$45.00
Shipping		1	270590	111 8/13/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$30.00
					Check #: 2098022443	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$1,612.48
Carrier Corporation						
Check Group:						
Rollover		1	264595	90550830 7/1/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$3,369.75
					Check #: 2098022444	
					PO/InvoiceTotal:	\$3,369.75
					Vendor Total:	\$3,369.75
CDW GOVERNMENT INC	351763					
Check Group:						
QUOTE #PVGRGOGUARDIAN TEACHER - SUBSCRIPTION LICENSE (1YEAR)		4250	270088	AK3IU1S 7/24/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services	\$19,635.00
					Check #: 2098022445	
					PO/InvoiceTotal:	\$19,635.00
					Vendor Total:	\$19,635.00
Chicago Communications LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CC AAH88QCP9JA2AN - MOTOROLASL300 (UHF) PORTABLE - INCL STANDARD BATTERY - 2200MAH - LI-ION STANDARD MICRO - USB CHARGER W/RADIO KIT, UHF STUBBY ANTENNA, STANDARD CARRY HOLDER, BATTERY DOOR COVER, 2 YR WARRANTY + 1 YR SRVC		10	270370	371862	10.5.2190.410.0000.003.0102.0000	\$4,090.00
				8/19/2026	General Supplies	
DROP-IN SINGLE CHARGER - SL300		10	270370	371862	10.5.2190.410.0000.003.0102.0000	\$450.00
				8/19/2026	General Supplies	
					Check #: 2098022446	
					PO/InvoiceTotal:	\$4,540.00
Check Group:						
CC AAH88QCP9JA2AN - MOTOROLASL300 (UHF) PORTABLE - INCL STANDARD BATTERY - 2200MAH - LI-ION STANDARD MICRO - USB CHARGER W/RADIO KIT, UHF STUBBY ANTENNA, STANDARD CARRY HOLDER, BATTERY DOOR COVER, 2 YR WARRANTY + 1 YR SRVC		10	270371	371864	10.5.2190.410.0000.004.0102.0000	\$4,090.00
				8/19/2026	General Supplies	
DROP IN SINGLE CHARGER - SL300		10	270371	371864	10.5.2190.410.0000.004.0102.0000	\$450.00
				8/19/2026	General Supplies	
					Check #: 2098022446	
					PO/InvoiceTotal:	\$4,540.00
Check Group:						
CC AAH88QCP9JA2AN - MOTOROLASL300 (UHF) PORTABLE - INCL STANDARD BATTERY - 2200MAH - LI-ION STANDARD MICRO - USB CHARGER W/RADIO KIT, UHF STUBBY ANTENNA, STANDARD CARRY HOLDER, BATTERY DOOR COVER, 2 YR WARRANTY + 1 YR SRVC		10	270387	371861	10.5.2190.410.0000.002.0102.0000	\$4,090.00
				8/19/2026	General Supplies	
DROP-IN SINGLE CHARGER - SL300		10	270387	371861	10.5.2190.410.0000.002.0102.0000	\$450.00
				8/19/2026	General Supplies	
					Check #: 2098022446	
					PO/InvoiceTotal:	\$4,540.00
					Vendor Total:	\$13,620.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICAGO TRIBUNE	350053					
Check Group:						
DISTRICT--COST TO RUN AD FOR 2027 BUDGET		1	270599	CTA82002 7/30/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$664.00
				Check #: 2098022447		
					PO/InvoiceTotal:	\$664.00
					Vendor Total:	\$664.00
CLIC/SCHOOL BOARD LEGAL	350936					
Check Group:						
Liability Insurance		1	270692	AB-0569-7-125-7/ 1/26 8/19/2026	10.5.2310.382.0000.001.0050.0000 Insurance (CLIC)	\$10,802.00
				Check #: 2098022448		
					PO/InvoiceTotal:	\$10,802.00
					Vendor Total:	\$10,802.00
COLLEY ELEVATOR COMPANY						
Check Group:						
DISTRICT-- COST TO COVER ELEVATOR SERVICE AND REPAIRS AT ALL 3 SCHOOLS. THE COST IS BASED OFF LAST YEARS USAGE.		1	270369	301501 4/30/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$2,620.00
DISTRICT-- COST TO COVER ELEVATOR SERVICE AND REPAIRS AT ALL 3 SCHOOLS. THE COST IS BASED OFF LAST YEARS USAGE.		1	270369	303509 7/14/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,505.00
DISTRICT-- COST TO COVER ELEVATOR SERVICE AND REPAIRS AT ALL 3 SCHOOLS. THE COST IS BASED OFF LAST YEARS USAGE.		1	270369	304347 8/1/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$1,685.00
DISTRICT-- COST TO COVER ELEVATOR SERVICE AND REPAIRS AT ALL 3 SCHOOLS. THE COST IS BASED OFF LAST YEARS USAGE.		1	270369	304972 7/8/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$918.75
				Check #: 2098022449		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,728.75
						Vendor Total: \$6,728.75
CRUISE BOILER & REPAIR CO	350068					
Check Group:						
boiler 3 fan failurre and boiler 1 and 2 low water		1	270469	26731 4/30/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$4,495.00
						Check #: 2098022450
						PO/InvoiceTotal: \$4,495.00
						Vendor Total: \$4,495.00
Discovery Education, Inc.						
Check Group:						
DE Experience Prof Learning Session		3	270672	CINV-340540 7/1/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$17,805.00
IL Discovery Ed Experience		3	270672	CINV-340540 7/1/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$7,149.00
						Check #: 2098022451
						PO/InvoiceTotal: \$24,954.00
						Vendor Total: \$24,954.00
Donnelly, Melissa A						
Check Group:						
University of St Francis - Drivers Ed Program		1	270663	DONNELLY 7/10/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00
						Check #: 2098022452
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
DUPAGE HIGH SCH DIST 88	350083					
Check Group:						
this invoice pertains to the following months: January, February, March, and April 2026		72	270666	252603-056 5/22/2026	40.5.2550.335.0000.002.4000.0000 Transportation -McKinney Vento	\$7,056.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022453						
PO/InvoiceTotal:						\$7,056.00
Vendor Total:						\$7,056.00
EASTER SEALS METROPOLITAN CHICAGO	360970					
Check Group:						
FY 26-27		1	270244	34398 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$15,348.32
Check #: 2098022454						
PO/InvoiceTotal:						\$15,348.32
Vendor Total:						\$15,348.32
ECHEVARRIA, MARTIN R						
Check Group:						
bus physical		1	270507	425552611-ECHE VARRIA 8/13/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$64.00
Check #: 2098022455						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00
Estephania Rodriguez						
Check Group:						
Triton College - Algegra Concepts		1	270660	RODRIGUEZ 7/20/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$790.00
Intro to Sociology		1	270660	RODRIGUEZ 7/20/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$474.00
Check #: 2098022456						
PO/InvoiceTotal:						\$1,264.00
Vendor Total:						\$1,264.00
Ethan Porter						
Check Group:						

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American College of Education - Systems of Biology		1	270661	PORTER 8/21/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$867.00
					Check #: 2098022457	
					PO/InvoiceTotal:	\$867.00
					Vendor Total:	\$867.00
EVEREST ENVIRONMENTAL INC.	365668					
Check Group:						
PMSA- FURNISH/ INSTALL NEW FAN MOTOR ON COOLING TOWER #2 SIDE. 3 QUOTES ARE ATTACHED		1	270148	26-543 7/24/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$22,800.00
					Check #: 2098022458	
					PO/InvoiceTotal:	\$22,800.00
Check Group:						
PMSA-- TROUBLESHOOT COOLING TOWER MOTOR ON 7/2/26		1	270393	26-547 7/30/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$390.00
					Check #: 2098022458	
					PO/InvoiceTotal:	\$390.00
Check Group:						
PMSA--TROUBLESHOOT DOMESTIC WATER PUMP IN MECHANICAL ROOM		1	270470	26-542 7/20/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$780.00
					Check #: 2098022458	
					PO/InvoiceTotal:	\$780.00
Check Group:						
PMSA-- REPLACE PULLEY ON COOLING TOWER		1	270471	26-554 8/26/2026	20.5.2540.320.0000.004.2000.0000 Repairs & Maintenance	\$1,446.06
					Check #: 2098022458	
					PO/InvoiceTotal:	\$1,446.06
					Vendor Total:	\$25,416.06

FARRIES, BRODY E

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Retirement dinner photographs		1	270384	065219 5/21/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$300.00
Check #: 2098022459						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Fieldturf USA Inc.						
Check Group:						
EAST-- REPAIR SINK HOLE OON FIELD BY LONG JUMP PIT		1	263847	000739956 4/29/2026	20.5.2540.320.0000.001.2000.0000 Repairs & Maintenance	\$1,160.00
Check #: 2098022460						
PO/InvoiceTotal:						\$1,160.00
Vendor Total:						\$1,160.00
FIRST STUDENT	352702					
Check Group:						
First Student REG		1	270153	12131272 6/4/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$211,733.96
First Student REG		1	270153	740705 5/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$372.00
First Student REG		1	270153	749855 6/11/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$586.29
First Student REG		1	270153	749856 6/11/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$363.98
First Student REG		1	270153	749858 6/11/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$410.98
First Student REG		1	270153	749865 6/11/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$510.20
First Student REG		1	270153	764320 6/23/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$673.44

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First Student REG		1	270153	764321 6/23/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$373.68
First Student REG		1	270153	764322 6/23/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$500.50
First Student REG		1	270153	766639 6/29/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$305.05
First Student REG		1	270153	767746 7/2/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$286.40
First Student REG		1	270153	782158 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$429.63
First Student REG		1	270153	782159 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$508.64
First Student REG		1	270153	782160 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$232.34
First Student REG		1	270153	782161 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$700.30
First Student REG		1	270153	782162 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$673.44
First Student REG		1	270153	782163 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$319.22
First Student REG		1	270153	782164 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$535.56
First Student REG		1	270153	782165 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$349.06
First Student REG		1	270153	782166 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$257.82
First Student REG		1	270153	782167 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$336.38
First Student REG		1	270153	782168 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$379.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student REG		1	270153	782169 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$406.06
First Student REG		1	270153	782170 7/31/2026	40.5.2550.330.0000.001.4000.0000 Transportation Services-Contract	\$951.83
Check #: 2098022461						
PO/InvoiceTotal:						\$222,196.41
Vendor Total:						\$222,196.41
FITNESS EXPRESS INC.	366039					
Check Group:						
PW - ESTIMATE #9565		1	270209	34387 8/19/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$3,999.00
Check #: 2098022462						
PO/InvoiceTotal:						\$3,999.00
Vendor Total:						\$3,999.00
FLINN SCIENTIFIC, INC	350107					
Check Group:						
Potassium Chromate Soln 1M		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$15.29
Lead Nitrate Soln 1M 500ML		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$10.79
Iron(III) Chloride Soln 1. 0M		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.44
Magnesium Metal Ribbon. 25G		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$15.29
Bottle Dropping 30ML		24	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$75.36
Beral Pipet. Graduated 500/PKG		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$35.99
Labeling Tape White		0	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$127.53

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Scalpel. Screw-Lock With		15	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$80.85
Scalpel Blades Size 22. PK/10		20	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$161.80
Thermometer Digital		5	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$143.95
Dishes Weighing 1.5G 500/PKG		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$44.99
Dishes Weighing 0.5G 500/PKG		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$24.29
Earthworms Preserved 8"-10"		4	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$38.84
Potassium Sulfate		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.26
Magnesium Sulfate Reagent 100G		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.26
Magnesium Metal Ribbon 25G		2	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$30.58
Flinn Forensic Files-INK		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$71.09
Crime Scene Tape 1000FT		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$31.49
Sterilizing Tray		2	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$73.78
Meter Stick Hardwood 1/2 MTR		30	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$121.20
Lighter Gas Piezo		2	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$53.98
Dishes Weighing 1.5G 500/PKG		2	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$89.98

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Violet Laser Pointer		1	270275	3293313 7/24/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$45.89
Labeling Tape White		1	270275	3293573 7/27/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$11.51
Forensic Glow - Blood System		1	270275	3295453 7/30/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$23.39
Check #: 2098022463						
PO/InvoiceTotal:						\$1,355.82
Vendor Total:						\$1,355.82
FRANCZEK P.C.						
Check Group:						
General School Law		1	270624	252360 8/25/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	\$13,400.03
PTAB		1	270624	252360 8/25/2026	10.5.2310.318.0000.001.0000.0000 Legal Services	\$505.00
Check #: 2098022464						
PO/InvoiceTotal:						\$13,905.03
Vendor Total:						\$13,905.03
FRONTLINE EDUCATION						
361772						
Check Group:						
Budget Management Analytics Subscription - powered by Forecast5, usage for up to 5 employees		1	264468	INVUS245274 7/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$5,887.15
Comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees		1	264468	INVUS245274 7/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$12,784.44
Financial Planning Analytics Subscription - powered by Forecast5, usage for up to 5 employees		1	264468	INVUS245274 7/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$10,601.19
Check #: 2098022465						
PO/InvoiceTotal:						\$29,272.78

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Vendor Total:						\$29,272.78
GHA TECHNOLOGIES INC	365291					
Check Group:						
HP K12 FFlipG1i11 N150 11 8GB/256 PC		306	263330	2041409 7/24/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$172,767.60
HP K12 FFlipG1i11 N150 11 8GB/256 PC		306	263330	2041412 7/24/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$172,767.60
HP K12 FFlipG1i11 N150 11 8GB/256 PC		306	263330	2041416 7/24/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$172,767.60
HP K12 FFlipG1i11 N150 11 8GB/256 PC		176	263330	2041420 7/25/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$99,369.60
Check #: 2098022466						
PO/InvoiceTotal:						\$617,672.40
Check Group:						
85" Diagonal Class LCD TV Digital signage Smart TV		1	270182	2048874 8/26/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	\$1,396.52
Shipping		1	270182	2048874 8/26/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	\$135.00
Peerless SmartMount Universal Tilt Wall Mount		1	270182	2051745 8/4/2026	10.5.2410.390.0000.003.0011.0000 Other Purchased Services	\$185.00
Check #: 2098022466						
PO/InvoiceTotal:						\$1,716.52
Check Group:						
PEERLESS SMARTMOUNT UNIVERSAL TILT WALL MOUNT		1	270575	2033400-1 5/27/2026	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$185.00
SERIAL NUMBER 0K15CYL400752 SAMSUNG DIAGONAL CLASS SERIES		1	270575	2033400-1 5/27/2026	10.5.2660.550.0000.001.0014.0000 Capitalized Equipment	\$1,396.52
FREIGHT		1	270575	2033400-1 5/27/2026	10.5.2660.700.0000.001.0014.0000 Non-Capitalized Equipment	\$120.57

Check #: 2098022466

Proviso Township High School District 209

Voucher Detail Listing

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09/01/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,702.09
Check Group:						
LG ULTRAWIDE 34BQ77QE - BLED MONITOR - CURVED 34" INVOICE 2021237		2	270667	2021237-1	10.5.2660.700.0000.001.0014.0000	\$947.22
				5/2/2026	Non-Capitalized Equipment	
				Check #: 2098022466		
PO/InvoiceTotal:						\$947.22
Check Group:						
511RMHRA2001 AND 511RMCJA2003 LG ULTRAWIDE CURVED MONITOR INVOICE NUMBER 2021233		2	270668	2021233-1	10.5.2660.700.0000.001.0014.0000	\$947.22
				4/2/2026	Non-Capitalized Equipment	
511858938463 LOGITECH LIFT VERTICAL ERGONOMIC MOUSE VERTICAL BLUETOOTH		1	270668	2021233-1	10.5.2660.700.0000.001.0014.0000	\$75.27
				4/2/2026	Non-Capitalized Equipment	
				Check #: 2098022466		
PO/InvoiceTotal:						\$1,022.49
Check Group:						
SAMSUNG QB65C65 DIAGONAL CLASS LED LCD DISPLAY INVOICE # 2021238		7	270684	270684	10.5.2660.700.0000.001.0014.0000	\$7,278.25
				4/8/2026	Non-Capitalized Equipment	
				Check #: 2098022466		
PO/InvoiceTotal:						\$7,278.25
Vendor Total:						\$630,338.97
Gordon Food Service, Inc.						
Check Group:						
Payment		1	270157	2003664992	10.5.2560.410.0000.003.0800.0000	(\$9.14)
				8/11/2026	Food Purchases	
Payment		1	270157	9038736133	10.5.2560.410.0000.004.0800.0000	\$6,695.33
				8/10/2026	Food Purchases	
Payment		1	270157	9038737280	10.5.2560.410.0000.003.0800.0000	\$6,248.00
				8/10/2026	Food Purchases	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment		1	270157	9038737301 8/10/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$6,915.03
Payment		1	270157	9038817164 8/12/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$397.62
Payment		1	270157	9038817165 8/12/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$543.26
Payment		1	270157	9038998199 8/17/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$3,249.14
Payment		1	270157	9038998202 8/17/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$719.91
Payment		1	270157	9038999524 8/17/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,562.85
Payment		1	270157	9039080148 8/19/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$4,773.29
Payment		1	270157	9039080204 8/19/2026	10.5.2560.410.0000.004.0800.0000 Food Purchases	\$1,986.43
Payment		1	270157	9039105949 8/19/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$582.34
Payment		1	270157	9039105954 8/19/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$2,905.84
Payment		1	270157	9039268222 8/24/2026	10.5.2560.410.0000.003.0800.0000 Food Purchases	\$3,828.01
Payment		1	270157	9039268257 8/24/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$3,577.31
Payment		1	270157	9039349913 8/26/2026	10.5.2560.410.0000.002.0800.0000 Food Purchases	\$6,564.18
Check #: 2098022467						
PO/InvoiceTotal:						\$53,539.40
Check Group:						
Paper		1	270207	9038736740 8/10/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$94.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper		1	270207	9038737296 8/10/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$644.73
Paper		1	270207	9038737300 8/10/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$96.64
Paper		1	270207	9038737320 8/10/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$693.83
Paper		1	270207	9038998204 8/17/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$973.30
Paper		1	270207	9038999551 8/17/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$530.69
Paper		1	270207	9039080180 8/19/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$490.17
Paper		1	270207	9039105960 8/19/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$259.88
Paper		1	270207	9039268243 8/24/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$400.48
Paper		1	270207	9039268269 8/24/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$540.32
Paper		1	270207	9039349924 8/26/2026	10.5.2560.410.0000.001.0800.0000 General Supplies	\$387.04

Check #: 2098022467

PO/InvoiceTotal: \$5,111.78

Vendor Total: \$58,651.18

GRAINGER, INC.

350126

Check Group:

portable dehumidifier	44	270474	9043107565 9/13/2026	20.5.2540.700.0000.003.2000.0000 Non-Capitalized Equipment	\$8,799.56
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Check #: 2098022468

PO/InvoiceTotal: \$8,799.56

Vendor Total: \$8,799.56

Proviso Township High School District 209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAYSLAKE NORTH HIGH SCHOOL	365260					
Check Group:						
Girls VB invite		1	270585	WEST/VOLLEY 10/17/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$300.00
				Check #: 2098022469		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
HIGGINS, ANGELA S						
Check Group:						
Franklin University - Corporate Finance		1	270658	HIGGINS 8/7/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
				Check #: 2098022470		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
HILDEBRAND SPORTING GOODS	350146					
Check Group:						
lettering on basketball reversibles		38	270607	53121 6/11/2026	10.5.1501.491.0000.002.0036.0000 Uniforms	\$570.00
				Check #: 2098022471		
					PO/InvoiceTotal:	\$570.00
					Vendor Total:	\$570.00
HINSDALE CENTRAL HIGH SCHOOL						
Check Group:						
Secondary Self Contained Hearing Imparired		1	270613	AVILA-LUNCH WAIVER 6/15/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,686.00
				Check #: 2098022472		
					PO/InvoiceTotal:	\$1,686.00
					Vendor Total:	\$1,686.00
HTD Day School						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV #PT- 26-05 - KHRISTAN YOUNG - 17 DAYS - 85% - BILLED 20DAYS		20	270570	PT-26-05 5/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,281.20
INV #PT-26-05 - RIANNI RUFFETTI 14 DAYS 70% BILLED 20 DAYS		20	270570	PT-26-05 5/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,281.20
INV #PT-26-06 - KHRISTIAN YOUNG - 7 DAYS - 78% - BILLED 9 DAYS		9	270570	PT-26-06 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,826.54
INV #PT-26-06 - GIANNI RUFFETTI - 3 DAYS 33% BILLED 9		9	270570	PT-26-06 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,826.54
INV #PT-26-06 - KHRISTIAN YOUNG - 3 DAYS 60% BILLED 5		5	270570	PT-26-06-1 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,570.30
INV #PT-26-06 - GIANNI RUFFETTI - 4 DAYS 80% BILLED 5		5	270570	PT-26-06-1 6/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,570.30
INV #PT-26-07 - KHRISTIAN YOUNG- 8 DAYS 36% BILLED 22		22	270570	PT-26-07 8/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,909.32
INV #PT-26-07 - GIANNI RUFFETTI - 15 DAYS 68% BILLED 22		22	270570	PT-26-07 8/26/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,909.32
					Check #: 2098022473	
						PO/InvoiceTotal: \$35,174.72
						Vendor Total: \$35,174.72
IASA	354486					
Check Group:						
IASA Active membership and AASA Active membership		1	270052	50-10791 8/15/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$1,631.00
					Check #: 2098022474	
						PO/InvoiceTotal: \$1,631.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA Membership dues		1	270612	10841 8/15/2026	10.5.2230.640.0000.001.0008.0000 Dues And Fees	\$1,869.62
					Check #: 2098022474	
					PO/InvoiceTotal:	\$1,869.62
					Vendor Total:	\$3,500.62
IASB	350515					
Check Group:						
IASB - Triple I Conference/Housing		1	270500	488020 8/13/2026	10.5.2210.312.0000.001.0010.0000 Professional Employee Training & Development Servi	\$1,210.00
					Check #: 2098022475	
					PO/InvoiceTotal:	\$1,210.00
Check Group:						
Triple I conference - IASB		1	270501	488055 8/17/2026	10.5.2230.312.0000.001.0008.0000 Assessment & Planning	\$760.00
					Check #: 2098022475	
					PO/InvoiceTotal:	\$760.00
Check Group:						
ASB/IASA Professional Advancement Seminar - Fall 2026 Lisle 09/15/2026 - Latoya McIntosh		1	270511	488122 8/17/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$215.00
					Check #: 2098022475	
					PO/InvoiceTotal:	\$215.00
Check Group:						
IASB Active Membership Dues - Board Governance Review In District Workshop		1	270669	480665 5/1/2026	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$11,135.00
IASB Active Membership Dues - Board Governance Review In District Workshop		1	270669	485636 6/2/2026	10.5.2310.640.0000.001.0050.0000 Dues And Fees	\$400.00
					Check #: 2098022475	
					PO/InvoiceTotal:	\$11,535.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13,720.00
IASPA	361840					
Check Group:						
HR Essentials 2026 - Member Rate (Regina Collins)		1	270512	9105	10.5.2640.390.0000.001.0325.0000	\$225.00
				9/17/2026	Other Purchased Services	
				Check #: 2098022476		
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
IGS ENERG (POWER)						
Check Group:						
Energy Payment		1	270034	26082506105808 6337	20.5.2540.466.0000.002.2000.0000	\$23,826.25
				9/14/2026	Electricity	
Energy Payment		1	270034	2608260620F355 2F84-	20.5.2540.466.0000.002.2000.0000	\$54,222.30
				9/15/2026	Electricity	
				Check #: 2098022477		
PO/InvoiceTotal:						\$78,048.55
Vendor Total:						\$78,048.55
IHSDO						
Check Group:						
TOTAL HSDO DUES FOR 2026-2027		1	270375	FY2026-27 DUES	10.5.2320.640.0000.001.0001.0000	\$2,454.09
				8/18/2026	Dues And Fees	
				Check #: 2098022478		
PO/InvoiceTotal:						\$2,454.09
Vendor Total:						\$2,454.09
INTERNATIONAL BACCALAUREATE	365188					
Check Group:						
CP ANNUAL FEE - 01/09/25 - 31/08/26		1	270657	INV000211650	10.5.2210.500.0000.001.0010.0000	\$1,630.00
				6/1/2026	Dues And Fees	
				Check #: 2098022479		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,630.00
						Vendor Total: \$1,630.00
IRON MOUNTAIN	353462					
Check Group:						
Iron Mountain- Shredding Company		1	270436	LMMD981 7/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$120.18
						Check #: 2098022480
						PO/InvoiceTotal: \$120.18
Check Group:						
Iron Mountain- Shredding Company		1	270437	LMLD846 7/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$34.07
						Check #: 2098022480
						PO/InvoiceTotal: \$34.07
Check Group:						
Iron Mountain- Shredding Company		1	270563	KYLK694 12/31/2025	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,515.56
						Check #: 2098022480
						PO/InvoiceTotal: \$2,515.56
Check Group:						
Iron Mountain Shredding Company		1	270564	KZXS539 1/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$127.75
						Check #: 2098022480
						PO/InvoiceTotal: \$127.75
Check Group:						
Iron mountain- Shredding Company		1	270565	LCLN716 2/28/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$164.51
						Check #: 2098022480
						PO/InvoiceTotal: \$164.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Iron Mountain- Shredding Company July 2026		1	270566	LKSC534 6/30/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$2,386.81
Check #: 2098022480						
PO/InvoiceTotal:						\$2,386.81
Check Group:						
iron mountain- shredding company		1	270676	LDNL367 3/31/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$31.95
Check #: 2098022480						
PO/InvoiceTotal:						\$31.95
Vendor Total:						\$5,380.83
J C LICHT COMPANY	350196					
Check Group:						
PMSA-- BLANKET PO TO COVER COST OF PAINT AND SUPPLIES. THE BLANKET AMOUNT WAS DETERMINED BY LAST YEARS USAGE		1	270351	02231388 7/27/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$124.17
PMSA-- BLANKET PO TO COVER COST OF PAINT AND SUPPLIES. THE BLANKET AMOUNT WAS DETERMINED BY LAST YEARS USAGE		1	270351	02231529 7/29/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$155.27
PMSA-- BLANKET PO TO COVER COST OF PAINT AND SUPPLIES. THE BLANKET AMOUNT WAS DETERMINED BY LAST YEARS USAGE		1	270351	02232843 8/21/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$411.85
Check #: 2098022481						
PO/InvoiceTotal:						\$691.29
Vendor Total:						\$691.29
JayIn Crockrom						
Check Group:						
BACK TO SCHOOL BASH, 14 AUG FROM 1:30 - 3:30 PM. INCLUDES: WIRELESS MICROPHONE FOR ANNOUNCEMENTS, SET-UP/BREAKDOWN, AND TRAVEL.		1	270450	000011 8/6/2026	10.5.2410.390.0000.002.0011.0000 Other Purchased Services	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022482						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
JEANINE SCHULTZ MEMORIAL SCHOOL	363971					
Check Group:						
FY 26-27		1	270246	06152605 7/1/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$10,708.20
FY 26-27		1	270246	06302605 7/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$11,422.08
Check #: 2098022483						
PO/InvoiceTotal:						\$22,130.28
Vendor Total:						\$22,130.28
Johannah Tomita Martin						
Check Group:						
MA 2 of 5 Reimbursement - Univ of IL Urbana-Champaign		1	270655	MARTIN 8/26/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,484.00
Check #: 2098022484						
PO/InvoiceTotal:						\$2,484.00
Vendor Total:						\$2,484.00
JOSEPH ACADEMY	351577					
Check Group:						
FY 26 - 27		1	270247	209-032026 3/3/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$22,347.69
Check #: 2098022485						
PO/InvoiceTotal:						\$22,347.69
Vendor Total:						\$22,347.69
JW PEPPER & SONS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice from an order from last year (264409).Order was received after July 1st.		1	270687	368586700 6/27/2026	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$27.50
Invoice from an order from last year (264409).Order was received after July 1st.		1	270687	368600778 9/1/2026	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$45.98
Invoice from an order from last year (264409).Order was received after July 1st.		1	270687	368614088 7/19/2026	10.5.1502.411.0000.002.0239.0000 Educational Supplies	\$29.00
Invoice from an order from last year (264409).Order was received after July 1st.		1	270687	368631148 8/7/2026	10.5.1502.700.0000.002.0238.0000 Non-Capitalized Equipment	\$1,279.92
Check #: 2098022486						
PO/InvoiceTotal:						\$1,382.40
Vendor Total:						\$1,382.40
Kaleidoscope Education Solutions, Inc.						
Check Group:						
Clark, Montinease		1	270518	3061224 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Favela, Tanahri		1	270518	3061224 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 2098022487						
PO/InvoiceTotal:						\$1,953.00
Check Group:						
Munoz, Adelaida		1	270519	3061225 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Glover, Lyntina		1	270519	3061225 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$279.00
JONES, Kayla		1	270519	3061225 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Hobson, Cierra		1	270519	3061225 9/8/2026	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
Wilbon, Ricco		1	270519	3061225 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Macias, Areli		1	270519	3061225 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Boateng, Brianna		1	270519	3061225 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Rueda, Millie		1	270519	3061225 9/8/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Check #: 2098022487						
PO/InvoiceTotal:						\$7,812.00
Check Group:						
Munoz, Adelaida		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Glover, Lyntina		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Jones,Kayla		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Hobson, Cierra		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Wilbon, Ricco		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Yanes, Reyna		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Pena, Kevin		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$2,168.44
Macias, Areli		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Boateng, Brianna		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Wallace, Veleda		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,260.00

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Rueda, Millie		1	270653	3061263 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$837.00
Check #: 2098022487						
PO/InvoiceTotal:						\$15,146.44
Check Group:						
Pena, Kevin		1	270654	3061022 8/18/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,538.92
Check #: 2098022487						
PO/InvoiceTotal:						\$1,538.92
Check Group:						
Clark, Montinease		1	270674	3061262 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,116.00
Gonzalez, Iliana		1	270674	3061262 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,906.52
Favela, Tanahri		1	270674	3061262 9/15/2026	10.5.2640.303.0000.001.0325.0000 Professional Services - (Temp Agencies)	\$1,395.00
Check #: 2098022487						
PO/InvoiceTotal:						\$4,417.52
Vendor Total:						\$30,867.88
LAFORCE	364287					
Check Group:						
SCHLAGE 80-101 606 SFIC MORTISE HOUSING WITH L583-255 CAM FOR SCHLAGE "L" SERIES LOCKS		24	263972	1307123 4/14/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,872.00
FREIGHT		1	263972	1307123 4/14/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$25.00
Check #: 2098022488						
PO/InvoiceTotal:						\$1,897.00
Vendor Total:						\$1,897.00
LAGOOZA LLC						

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Check Group:						
Banners		2	270444	2026-0163 8/5/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$930.00
				Check #: 2098022489		
					PO/InvoiceTotal:	\$930.00
					Vendor Total:	\$930.00
LAKEMARY CENTER INC						
Check Group:						
FY 26 - 27		1	270261	2606 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$37,592.00
FY 26 - 27		1	270261	2607 7/31/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$36,524.00
				Check #: 2098022490		
					PO/InvoiceTotal:	\$74,116.00
					Vendor Total:	\$74,116.00
LAKESHORE RECYCLING SYSTEMS	366889					
Check Group:						
Payment		1	270156	LR13173312 8/26/2026	20.5.2540.321.0000.004.2000.0000 Sanitation Services	\$1,691.10
				Check #: 2098022491		
					PO/InvoiceTotal:	\$1,691.10
Check Group:						
LRS		1	270394	PS710115 6/26/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$600.00
				Check #: 2098022491		
					PO/InvoiceTotal:	\$600.00
Check Group:						
LRS		1	270700	PS714712 7/26/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$600.00
				Check #: 2098022491		

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						PO/InvoiceTotal: \$600.00
						Vendor Total: \$2,891.10
LAUDO, BRIA PARISHAE						
Check Group:						
Summer Cheerleader		9	270419	INV270419 7/23/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$315.00
						Check #: 2098022492
						PO/InvoiceTotal: \$315.00
						Vendor Total: \$315.00
LeGrand, Lance A						
Check Group:						
National Louis Univ - Cross Cultural Ed		1	270664	LEGRAND 8/17/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$700.00
						Check #: 2098022493
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
Lennin Estremera						
Check Group:						
summer camp baseball		7.5	270401	INV270401 7/22/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$225.00
						Check #: 2098022494
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
LEYDEN HIGH SCHOOL	358677					
Check Group:						
volleyball 82026		1	270586	WEST/EAGLE INVITE 10/3/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$400.00
						Check #: 2098022495
						PO/InvoiceTotal: \$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$400.00
LITTLE, DANNY T						
Check Group:						
basketball summer camp		6	270420	INV270420 7/22/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$180.00
Check #: 2098022496						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
LUCAS, JOHNNIE R						
Check Group:						
Walden University - Intro to Addiction Studies		1	270670	LUCAS 8/24/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,800.00
Disabilities and Family		1	270670	LUCAS 8/24/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,800.00
Walden Program Fee		1	270670	LUCAS 8/24/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$185.00
Addictive Behaviors Textbook		1	270670	LUCAS 8/24/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$68.78
Check #: 2098022497						
PO/InvoiceTotal:						\$3,853.78
Vendor Total:						\$3,853.78
Mani Bloomingberg						
Check Group:						
summer camp football		12.5	270423	INV270423 7/24/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$375.00
Check #: 2098022498						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
Marathon Sportswear, Inc.						
Check Group:						

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District Wide Shirts - White/Black		1	270446	115213 8/26/2026	10.5.2633.410.0000.001.0340.0000 General Supplies	\$968.96
Check #: 2098022499						
PO/InvoiceTotal:						\$968.96
Check Group:						
Purple Unisex Heavy Cotton T-Shirt		53	270483	115514 8/29/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$436.87
Purple Unisex Heavy Cotton T-Shirt		1	270483	115514 8/29/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$9.50
Check #: 2098022499						
PO/InvoiceTotal:						\$446.37
Vendor Total:						\$1,415.33
MARCIA BRENNER ASSOCIATES, LLC						
Check Group:						
TRANSLATION SERVICES (1001-4999)		1	270068	INV-263442 9/19/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,800.00
TRANSLATION SERVICES (1001-4999)		1	270068	INV-263442 9/19/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$800.00
LOCALIZATION SEVICES (1001-4999 ONE TIME COST)		1	270068	INV-263442 9/19/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$5,600.00
MBA ACADEMY POWERSCHOOL USER CONFERENCE-3 DAY (EARLY BIRD - 7/15)		1	270068	INV-263442 9/19/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$685.00
Check #: 2098022500						
PO/InvoiceTotal:						\$8,885.00
Vendor Total:						\$8,885.00
MARTIN, RYAN DOUGLAS						
Check Group:						
MA 5 of 5 Reimbursement - Univ of IL Chicago		1	270651	MARTIN 8/22/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,568.00
Check #: 2098022501						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,894.85
Check Group:						
FY 26-27 TRANSPORTION		1	270276	SESINV-063166 8/6/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,267.20
FY 26-27 TRANSPORTION		1	270276	SESINV-063168 8/6/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,306.64
FY 26-27 TRANSPORTION		1	270276	SYSINC-019833 12/19/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,073.70
FY 26-27 TRANSPORTION		1	270276	SYSINV-019834 12/19/2025	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,221.10
FY 26-27 TRANSPORTION		1	270276	SYSINV-020077 1/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,360.02
FY 26-27 TRANSPORTION		1	270276	SYSINV-020078 1/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,080.06
FY 26-27 TRANSPORTION		1	270276	SYSINV-021123 4/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$4,547.34
FY 26-27 TRANSPORTION		1	270276	SYSINV-021124 4/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,515.78
FY 26-27 TRANSPORTION		1	270276	SYSINV-021613 6/11/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$1,981.26
FY 26-27 TRANSPORTION		1	270276	SYSINV-021614 6/11/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$660.42
Check #: 2098022504						
PO/InvoiceTotal:						\$22,013.52
Vendor Total:						\$27,908.37
Michaela Hensel						
Check Group:						
MA Reimbursement 2 of 5 American College of Education		1	270656	HENSEL 8/26/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,281.97
Check #: 2098022505						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,281.97
						Vendor Total: \$1,281.97
MIDLAND PAPER	351424					
Check Group:						
120 carton 8.5x11 wht 20# copy paper PEHS 26-27		120	270342	IN02728838 8/4/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$5,332.80
						Check #: 2098022506
						PO/InvoiceTotal: \$5,332.80
Check Group:						
2 skids 80 carton 8.5x11 20 # wht paper		80	270346	IN02729755 8/5/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$3,555.20
						Check #: 2098022506
						PO/InvoiceTotal: \$3,555.20
						Vendor Total: \$8,888.00
MOBLEY, LAUNA P						
Check Group:						
Judson University - Business Capstone		1	270652	MOBLEY 8/12/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,740.00
Business Law		1	270652	MOBLEY 8/12/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$1,740.00
						Check #: 2098022507
						PO/InvoiceTotal: \$3,480.00
						Vendor Total: \$3,480.00
MORTON EAST HIGH SCHOOL	364611					
Check Group:						
Volleyball Girls		1	270587	WEST/VOLLEY 9/25/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$150.00
						Check #: 2098022508
						PO/InvoiceTotal: \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
Nadler Golf Car Sales, Inc.						
Check Group:						
golf cart		1	270318	4005705 7/31/2026	10.5.1501.550.0000.003.0036.0000 Capitalized Equipment	\$14,100.00
Check #: 2098022509						
PO/InvoiceTotal:						\$14,100.00
Vendor Total:						\$14,100.00
Nancy Botello/NB Creations						
Check Group:						
Balloons for new teacher orientation day		1	270448	8/11/2026 8/11/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$720.00
Check #: 2098022510						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
NATIONAL BUSINESS FURNITURE	358007					
Check Group:						
FAUX LEATHER SOFA		1	263751	ZK286607-HIG 5/30/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$3,381.05
SHIPPING		1	263751	ZK286607-HIG 5/30/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$262.44
3 SEAT SOFA		1	263751	ZK286607-LES 4/25/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$2,231.55
SHIPPING		1	263751	ZK286607-LES 4/25/2026	20.5.2540.550.0000.001.2000.0000 Capitalized Equipment	\$132.43
Check #: 2098022511						
PO/InvoiceTotal:						\$6,007.47
Check Group:						

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DISTRICT--PRIVACY DIVIDER FOR IT SECTION IN MAIN OFFICE		1	270560	ZK296453-STL 9/19/2026	20.5.2540.700.0000.001.2000.0000 Non-Capitalized Equipment Check #: 2098022511	\$654.35
PO/InvoiceTotal:						\$654.35
Vendor Total:						\$6,661.82
Navigate360, LLC						
Check Group:						
ALICE Instructor Certification - Class Registration - Kirmes # SKNB22QP5R9		1	270707	INV-54754 7/29/2026	10.5.2190.310.0000.002.0102.0000 Professional & Technical Services Check #: 2098022512	\$749.00
PO/InvoiceTotal:						\$749.00
Vendor Total:						\$749.00
NICOR GAS	350248					
Check Group:						
Payment Blanket		1	270180	66201948495-9-3- 2026 9/3/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$201.07
Payment Blanket		1	270180	78003800006-9-2 1-202 9/21/2026	20.5.2540.465.0000.003.2000.0000 Natural Gas	\$1,299.14
Payment Blanket		1	270180	84941082079-9-2 1-202 9/21/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$1,383.65
Payment Blanket		1	270180	91765800007-9-2 1-202 9/21/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas Check #: 2098022513	\$1,272.28
PO/InvoiceTotal:						\$4,156.14
Vendor Total:						\$4,156.14
NJROTC WHEELING	352250					
Check Group:						

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Fees for competition Wheeling HS		1	270702	WEST/SHOOTOU T 9/14/2026	10.5.1401.419.0000.003.0320.0000 NJROTC - Unit Support Check #: 2098022514	\$120.00
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
NORCOMM PUBLIC SAFETY COMM	359742					
Check Group:						
alarm monitoring for building		1	270455	24735 7/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$202.50
alarm monitoring for building		1	270455	34845 2/3/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$202.50
alarm monitoring for building		1	270455	34846 2/3/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$202.50
alarm monitoring for building		1	270455	34847 2/3/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$202.50
alarm monitoring for building		1	270455	35763 4/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services Check #: 2098022515	\$202.50
PO/InvoiceTotal:						\$1,012.50
Vendor Total:						\$1,012.50
Northern IL. Independent Purchasing Coop						
Check Group:						
NIIPC dues SY 26.27		1	270517	58 11/30/2026	10.5.2560.315.0000.001.0800.0000 Food - Contracted Check #: 2098022516	\$1,400.00
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
NORTHERN ILLINOIS UNIVERSITY	353470					
Check Group:						

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Northern Illinois University Job Fair September 30,2026		1	270438	20260803-00001 8/3/2026	10.5.2640.390.0000.001.0325.0000 Other Purchased Services	\$450.00
				Check #: 2098022517		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
NSBA	350507					
Check Group:						
CUBE ANNUAL CONFERENCE 2026		1	270502	ORD-69422-V2P4 X0 8/13/2026	10.5.2310.312.0000.001.0050.0000 Professional Employee Training & Development Servi	\$875.00
				Check #: 2098022518		
					PO/InvoiceTotal:	\$875.00
					Vendor Total:	\$875.00
NULIFE TIRE SERVICE	364293					
Check Group:						
repair		1	270416	C2971 5/12/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$20.00
road service		1	270416	C2971 5/12/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$50.00
tires		2	270416	C3795 8/17/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$200.00
M/D		2	270416	C3795 8/17/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$50.00
stems		2	270416	C3795 8/17/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$5.00
road service		1	270416	C3795 8/17/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$50.00
				Check #: 2098022519		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORKIN NATIONAL ACCOUNTS	366908					
Check Group:						
Okin Bill Payment		1	270016	275117169 3/14/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$250.00
Okin Bill Payment		1	270016	275117170 3/21/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$172.00
Okin Bill Payment		1	270016	276451371 4/3/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$250.00
Okin Bill Payment		1	270016	300034883 7/22/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
Okin Bill Payment		1	270016	300993792 8/5/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
Okin Bill Payment		1	270016	300993794 8/21/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$120.00
				Check #: 2098022520		
					PO/InvoiceTotal:	\$1,032.00
					Vendor Total:	\$1,032.00
ORKIN PEST CONTROL	365544					
Check Group:						
Pest Payment		1	270037	299319691 7/23/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,225.00
Pest Payment		1	270037	299320207 7/30/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$425.57
Pest Payment		1	270037	299320217 7/23/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$346.02
Pest Payment		1	270037	299320382 7/21/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$425.57
Pest Payment		1	270037	299320724 7/23/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$425.57
Pest Payment		1	270037	299321402 7/30/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pest Payment		1	270037	300207398 7/23/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$275.50
Pest Payment		1	270037	300207399 7/30/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$275.50
Pest Payment		1	270037	300209253 4/28/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,225.00
Pest Payment		1	270037	300992122 8/20/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$425.57
Pest Payment		1	270037	300992173 8/7/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$346.02
Pest Payment		1	270037	300993543 8/20/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$1,225.00
Pest Payment		1	270037	300993704 8/20/2026	20.5.2540.413.0000.002.2000.0000 Maintenance Supplies	\$275.00
Check #: 2098022521						
PO/InvoiceTotal:						\$8,120.32
Vendor Total:						\$8,120.32
PAC TT LEARNING CENTER						
Check Group:						
FY 26-27		1	270260	INV0856 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$8,755.46
Check #: 2098022522						
PO/InvoiceTotal:						\$8,755.46
Vendor Total:						\$8,755.46
PERKINS & WILL, INC.						
366688						
Check Group:						
DISTRICT-- SERVICES FROM 2/28/26 to 4/3/26---TOILET ROOM RENOVATIONS		1	264584	0435875 4/10/2026	60.5.2532.540.0000.001.0700.0000 Site Improvements & Infrastructure	\$247,429.08
Check #: 2098022523						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$247,429.08
						Vendor Total: \$247,429.08
POWERSCHOOL GROUP LLC	365925					
Check Group:						
Q-239079-1 4250 STUDENTS - POWERBUDDY FOR DATA ANALYSIS - LICENSE & SUBSCRIPTION FEES	1	270165	INV506762	10.5.2210.328.0000.001.0010.0000		\$12,677.23
			9/3/2026	Digital Licenses		
4250 STUDENTS - POWERBUDDY FOR DATA ANALYSIS - PROFESSIONAL SERVICES & SETUP	1	270165	INV506762	10.5.2210.328.0000.001.0010.0000		\$1,690.00
			9/3/2026	Digital Licenses		
			Check #: 2098022524			
						PO/InvoiceTotal: \$14,367.23
Check Group:						
POWERSCHOOL UNIVERSITY SUMMER PSUCHICAGO 26/07/2026 - 30/07/2026 STEPHANIE HARRIS	1	270682	INV503102	10.5.2660.312.0000.001.0014.0000		\$2,700.00
			8/9/2026	Professional Employee Training & Development Servi		
			Check #: 2098022524			
						PO/InvoiceTotal: \$2,700.00
						Vendor Total: \$17,067.23
PROJECT EDUCATION PLUS	365165					
Check Group:						
2026 Sophomore PEP Fall League @ Hope Academy	1	270513	EAST/LEAGUE/H OPE	10.5.1501.642.0000.002.0036.0000		\$475.00
			8/10/2026	Entry Fees		
			Check #: 2098022525			
						PO/InvoiceTotal: \$475.00
Check Group:						
2026 Varsity Fall League @ Hope Academy	1	270514	FALL LEAGUE	10.5.1501.642.0000.002.0036.0000		\$475.00
			8/10/2026	Entry Fees		
			Check #: 2098022525			
						PO/InvoiceTotal: \$475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$950.00
PROJECT LEAD THE WAY INC.						
Check Group:						
PLTW Engineering Participation-2026/2027 PG-0120260260991 - Engineering Participation Fee - 2026/27 School Year per PLTW Agreeemen		1	264411	541947	10.5.2210.411.0000.001.0010.0000	\$3,200.00
				8/31/2026	Educational Supplies	
				Check #: 2098022526		
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
RENAISSANCE LEARNING INC						
	354878					
Check Group:						
QTY. 1830 - STAR MATH SUBSCRIPTIONS - 2YR		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$9,735.60
				7/2/2026	Other Purchased Services	
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$380.00
				7/2/2026	Other Purchased Services	
QTY. 1830 - STAR READING SUBSCRIPTIONS - 2YR		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$9,735.60
				7/2/2026	Other Purchased Services	
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$380.00
				7/2/2026	Other Purchased Services	
Qty. 770 - STAR MATH SUBSCRIPTION - 2YR		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$4,096.40
				7/2/2026	Other Purchased Services	
QTY 770 - STAR READING SUBSCRIPTION - 2YR		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$4,096.40
				7/2/2026	Other Purchased Services	
CUSTOM DATA INTEGRATION MAINTENANCE - 2YR		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$1,600.00
				7/2/2026	Other Purchased Services	
QTY 1600 - STAR MATH SUBSCRIPTION - 2YR		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$8,512.00
				7/2/2026	Other Purchased Services	
ANNURAL ALL PRODUCT RENAISSANCE		1	270383	INV5706667	10.5.2210.390.0000.001.0010.0000	\$380.00
				7/2/2026	Other Purchased Services	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QTY 1600 - STAR READING SUBSCRIPTION - 2YR		1	270383	INV5706667 7/2/2026	10.5.2210.390.0000.001.0010.0000 Other Purchased Services	\$8,512.00
				Check #: 2098022527		
					PO/InvoiceTotal:	\$47,428.00
					Vendor Total:	\$47,428.00
Robert Harris						
Check Group:						
Military Ball Photo Albums		1	270689	PE2026MILITARY 8/13/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$2,115.00
				Check #: 2098022528		
					PO/InvoiceTotal:	\$2,115.00
					Vendor Total:	\$2,115.00
RODRIGUEZ, ANGELICA						
Check Group:						
Loyola University - Psychotherapy		1	270671	RODRIGUEZ 8/10/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
Advanced Micro-Level Practice		1	270671	RODRIGUEZ 8/10/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,000.00
				Check #: 2098022529		
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00
RUIZ, ROY						
Check Group:						
bus physical		1	270508	425552596/ROY 8/13/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$64.00
				Check #: 2098022530		
					PO/InvoiceTotal:	\$64.00
					Vendor Total:	\$64.00
SAAVAS LEARNING COMPANY, INC.						
Check Group:						

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Envision integrated 2024 mathematics I		1000	270149	7029356861 8/21/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$132,000.00
Envision integrated 2024 mathematics II		1000	270149	7029356861 8/21/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$132,000.00
Envision integrated 2024 mathematics III		1100	270149	7029356861 8/21/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$145,200.00
Shipping and handling		1	270149	7029356861 8/21/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$36,828.00
Check #: 2098022531						
PO/InvoiceTotal:						\$446,028.00
Check Group:						
Miller Levine Biology		254	270189	7029356862 8/21/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$7,874.00
Check #: 2098022531						
PO/InvoiceTotal:						\$7,874.00
Check Group:						
Myperspectives 2025/2027 grade 9		110	270349	4027591985 9/12/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$2,200.00
Myperspectives 2025/2027 grade 10		110	270349	4027591985 9/12/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$2,200.00
Myperspectives 2025/2027 grade 11		112	270349	4027591985 9/12/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$2,240.00
Myperspectives 2025/2027 grade 12		120	270349	4027591985 9/12/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$2,400.00
Shipping and Handling		1	270349	4027591985 9/12/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$723.20
Myperspectives 2025 grade 9		110	270349	7029369172 8/30/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$4,730.00
Myperspectives 2025 grade 10		110	270349	7029369172 8/30/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$4,730.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Myperspectives 2025 grade 11		112	270349	7029369172 8/30/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$4,816.00
Myperspectives 2025 grade 12		120	270349	7029369172 8/30/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$5,160.00
Shipping and Handling		1	270349	7029369172 8/30/2026	10.5.2210.420.0000.001.0008.0000 Textbooks	\$1,554.88
Check #: 2098022531						
PO/InvoiceTotal:						\$30,754.08
Check Group:						
Integrated mathematics common core professional development		1	270488	7029403774 8/19/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	\$2,400.00
Envision professional development		1	270488	7029403774 8/19/2026	10.5.2230.411.0000.001.0008.0000 Educational Supplies	\$22,500.00
Check #: 2098022531						
PO/InvoiceTotal:						\$24,900.00
Vendor Total:						\$509,556.08
SCHOOL NURSE SUPPLY INC.	356879					
Check Group:						
REFRESH PLUS STERILE USE EYE DROPS - 30/BOX		1	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$19.48
VERIDIAN PULSE OXIMETER		1	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$33.25
BODYFORM COMBO BOX		2	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$37.90
INSTAKOOL INSTANT COLE COMPRESS - KIT (5"X6" - 80 /CASE)		2	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$136.80
ZIPLOC SANDWICH BAGS - 105/BOX		4	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$26.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACTRACIN OINTMENT FOIL PKS (1/32 OZ) 144/BOX		2	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$31.82
FLEXICON ELASTIC GAUZE BANDAGE - STERILE - 4"X4 1/2 YDS		60	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$64.20
FLEXICON ELASTICE GAUZE BANDAGE - STERILE - 3" X 4 1/2 YDS		132	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$125.40
4-PLY NON-WOVEN EXTRA SOFT GAUZE - 2" X2" - 200 PER PKG		2	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$4.08
ADULT EARLOOP FACE MASK - BLUE - 50/BOX		4	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$22.60
INSTANT HOT PACKS - LARGE, 5" X 9" - 24 PER CASE		6	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$219.48
INSTANT COLD PACKS - LARGE, 5" X 9" - 24/CASE		6	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$165.30
SCHOOL NURSE SUPPLY NITRILE POWDER - FREE EXAM GLOVES - LARGE - 100 GLOVES/BOX		2	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$18.06
GLUCOSE TABLETS - ORANGE - 50 PER BOTTLE		1	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$8.54
ADVIL (IBUPROFEN) TABS - 200 MG - FOIL PKS - 100 PER BOX		2	270183	INV1098116 7/23/2026	10.5.2410.410.0000.002.0011.0000 General Supplies	\$45.50
Check #: 2098022532						
PO/InvoiceTotal:						\$958.97
Vendor Total:						\$958.97
SchoolLinks						
Check Group:						
Platform one		4400	270699	INV01919 7/31/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$22,660.00

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Virtual training day-recurring		1	270699	INV01919 7/31/2026	10.5.2230.390.0000.001.0008.0000 Other Purchased Services	\$2,575.00
				Check #: 2098022533		
					PO/InvoiceTotal:	\$25,235.00
					Vendor Total:	\$25,235.00
SCOTT, SHANNON M						
Check Group:						
Univ of IL Urbana - Research & Inquiry for Youth		1	270659	SCOTT 5/12/2026	10.5.2640.230.0000.001.0325.0000 Tuition Reimbursement	\$2,500.00
				Check #: 2098022534		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
SEAL SOUTH, INC.	363767					
Check Group:						
tuition - ood-private		1	270278	11016 7/17/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,649.15
tuition - ood-private		1	270278	14472 7/17/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$6,342.21
tuition - ood-private		1	270278	14501 7/17/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$12,814.92
				Check #: 2098022535		
					PO/InvoiceTotal:	\$21,806.28
					Vendor Total:	\$21,806.28
SimInsights						
Check Group:						
Manage XR MDM		25	264319	3L34SCS4-0001 5/15/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$3,000.00
				Check #: 2098022536		
					PO/InvoiceTotal:	\$3,000.00
Check Group:						

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Looking Glass EN24B PowerCart		1	264608	3L34SCS4-0004 7/20/2026	10.5.2210.411.0000.001.0010.0000 Educational Supplies	\$5,038.00
				Check #: 2098022536		
					PO/InvoiceTotal:	\$5,038.00
					Vendor Total:	\$8,038.00
SOARING EAGLE ACADEMY	366502					
Check Group:						
June (ESY) 2026 - Tuition - Program #15800 - Melena Smith - Switching Districts: Proviso East D209 on 6/22		7	270569	24464 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$3,650.85
August (ESY) 2026 - Tuition - Program #15800 - Melena Smith		5	270569	24578 8/7/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,607.75
				Check #: 2098022537		
					PO/InvoiceTotal:	\$6,258.60
					Vendor Total:	\$6,258.60
SOCCER SHOWDOWN	366609					
Check Group:						
soccer showdown		1	270588	WEST/CONTRAC T IHSA 8/26/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$575.00
				Check #: 2098022538		
					PO/InvoiceTotal:	\$575.00
					Vendor Total:	\$575.00
SOUTH SIDE CONTROL SUPPLY	350339					
Check Group:						
condensate drain tray		5	270457	S101124205.001 8/26/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$4,730.80
				Check #: 2098022539		
					PO/InvoiceTotal:	\$4,730.80
Check Group:						

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condensate pumps		15	270458	S101124207.001 8/26/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$3,018.30
					Check #: 2098022539	
					PO/InvoiceTotal:	\$3,018.30
Check Group:						
PRESSURE GAUGES		1	270595	S101130821.001 8/20/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$37.35
					Check #: 2098022539	
					PO/InvoiceTotal:	\$37.35
					Vendor Total:	\$7,786.45
SPIRIT PRODUCTS	355818					
Check Group:						
White Spirit Shirts Band Design		75	264421	42264 6/8/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$675.00
for XXLarge		7	264421	42264 6/8/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$17.50
for XXXLarge		3	264421	42264 6/8/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$10.50
Shipping		1	264421	42264 6/8/2026	10.5.1502.491.0000.002.0238.0000 Uniforms	\$25.00
					Check #: 2098022540	
					PO/InvoiceTotal:	\$728.00
					Vendor Total:	\$728.00
STAPLES ADVANTAGE	351890					
Check Group:						
Astrobrights 65 lb. Cardstock, 8.5" x 11", Harvest Specter Assortment, 200 Sheets (91807)		1	265128	6065632904 7/4/2026	10.5.3000.410.0000.001.4909.0002 General Supplies	\$13.56
LUX 80 lb. Cardstock Paper, 8.5" x 11", Natural, 50 Sheets (81211-C-99-50)		1	265128	6065632904 7/4/2026	10.5.3000.410.0000.001.4909.0002 General Supplies	\$33.89

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BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)		1	265128	6065632904 7/4/2026	10.5.3000.410.0000.001.4909.0002 General Supplies	\$14.42
Mount-It! Mount-It! 36"W Rectangular Adjustable Standing Desk Converter, Black (MI-7926)		1	265128	6065632904 7/4/2026	10.5.3000.410.0000.001.4909.0002 General Supplies	\$216.75
Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)		3	265128	6065632904 7/4/2026	10.5.3000.410.0000.001.4909.0002 General Supplies	\$54.15
Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)		4	265128	6065632904 7/4/2026	10.5.3000.410.0000.001.4909.0002 General Supplies	\$39.68
Check #: 2098022541						
PO/InvoiceTotal:						\$372.45
Check Group:						
General Supplies		1	265130	6055756421 3/15/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$355.86
Check #: 2098022541						
PO/InvoiceTotal:						\$355.86
Check Group:						
Uncaged Ergonomics 10.2" x 10" Metal Swivel Laptop Stand 2.0, Black (SLS-Black)		2	270367	6070723690 9/1/2026	10.5.2410.410.0000.004.0011.0000 General Supplies	\$68.98
Check #: 2098022541						
PO/InvoiceTotal:						\$68.98
Check Group:						
TRU RED Medium Soft Cover Lined Notebook, Wirebound, Perforated, 80 Sheets, Interior Pocket		4	270418	6071017374 9/6/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$19.56
Staples Flexible Poly Binder, 1/2-Inch 3-Ring, Lightweight & Bend-Resistant Poly Cover, Blue, Everyday Notes & Document Storage		4	270418	6071017374 9/6/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$29.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mind Reader 2-Tier Metal Mesh File Organizer, Black (3TSET-BLK)		1	270418	6071017374 9/6/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$24.99
C-Line Plastic Compact File Sorter, Multiple Index, Blue (CLI30526)		4	270418	6071017374 9/6/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$81.84
Mind Reader Expandable 10-Compartment Metal Drawer Organizer, Black (DEERX-BLK)		1	270418	6071017374 9/6/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$30.79
Mind Reader 3-Tier Metal Desk Organizer, Black (MAG5C-BLK)		1	270418	6071017374 9/6/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$47.19
Check #: 2098022541						
PO/InvoiceTotal:						\$233.77
Check Group:						
Chairs for Teachers		20	270490	6071613821 9/14/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$1,399.60
Check #: 2098022541						
PO/InvoiceTotal:						\$1,399.60
Check Group:						
RY26 SBG DESKPAD 22X17		1	270515	6055674398 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	\$5.99
RY26 DD PEYTON WHITE 22X17 DP		1	270515	6055674398 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	\$18.49
RY26 BS SOPHIE 8.5X11 W		1	270515	6055674398 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	\$20.49
DESKTOP TAPE DISPENSER		1	270515	6055674398 3/14/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	\$11.99
Check #: 2098022541						
PO/InvoiceTotal:						\$56.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Chair		1	270524	6072032200 9/20/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$215.98
Check #: 2098022541						
PO/InvoiceTotal:						\$215.98
Vendor Total:						\$2,703.60
Stephanie Harris						
Check Group:						
DATE: 07/27/2026 MILEAGE TO AND FROM 3321 WILCOX ST. BELLWOOD, IL 60104; 540 NORTH MICHIGAN AVENUE, 541 N RUSH ST. CHICAGO, IL 60611 PLEASE SEE ATTACHMENT. PARKING 07/27/2026 \$35.00		1	270681	MILEAGE/HARRI S	10.5.2660.332.0000.001.0014.0000	\$55.10
				7/30/2026	Travel-Employees	
DATE: 07/28/2026 MILEAGE TO AND FROM 3321 WILCOX ST. BELLWOOD, IL 60104; 540 NORTH MICHIGAN AVENUE, 541 N RUSH ST. CHICAGO, IL 60611 PLEASE SEE ATTACHMENT. PARKING 07/27/2026 \$45.00		1	270681	MILEAGE/HARRI S	10.5.2660.332.0000.001.0014.0000	\$65.10
				7/30/2026	Travel-Employees	
DATE: 07/29/2026 MILEAGE TO AND FROM 3321 WILCOX ST. BELLWOOD, IL 60104; 540 NORTH MICHIGAN AVENUE, 541 N RUSH ST. CHICAGO, IL 60611 PLEASE SEE ATTACHMENT. PARKING 07/27/2026 \$35.00		1	270681	MILEAGE/HARRI S	10.5.2660.332.0000.001.0014.0000	\$55.10
				7/30/2026	Travel-Employees	
DATE: 07/30/2026 MILEAGE TO AND FROM 3321 WILCOX ST. BELLWOOD, IL 60104; 540 NORTH MICHIGAN AVENUE, 541 N RUSH ST. CHICAGO, IL 60611 PLEASE SEE ATTACHMENT. PARKING 07/27/2026 \$35.00		1	270681	MILEAGE/HARRI S	10.5.2660.332.0000.001.0014.0000	\$55.10
				7/30/2026	Travel-Employees	
Check #: 2098022542						
PO/InvoiceTotal:						\$230.40
Vendor Total:						\$230.40
STS Recycling LLC						
Check Group:						

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PICK-UP (PER LOCATION)		1	270378	28316 3/26/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$180.00
MIXED ELECTRONIC BIN SWAP (PER POUND)		3639	270378	28316 3/26/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,819.50
Check #: 2098022543						
PO/InvoiceTotal:						\$1,999.50
Check Group:						
PICK-UP (PER LOCATION)		1	270379	28335 3/27/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$180.00
MIXED ELECTRONIC BIN SWAP (PER POUND)		2828	270379	28335 3/27/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,414.00
Check #: 2098022543						
PO/InvoiceTotal:						\$1,594.00
Check Group:						
PROVISO TOWNSHIP DISTRICT 209 #6138 (CONTACT)		1	270380	5302 8/14/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$820.00
Check #: 2098022543						
PO/InvoiceTotal:						\$820.00
Check Group:						
PROVISO WEST HIGH SCHOOL #6139 (CONTACT)		1	270381	5303 8/14/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$1,121.00
Check #: 2098022543						
PO/InvoiceTotal:						\$1,121.00
Check Group:						
PICK UP (PER LOCATION)		1	270382	28336 3/27/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$180.00
MIXED ELECTRONIC BIN SWAP (PER POUND)		1174	270382	28336 3/27/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$587.00
Check #: 2098022543						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$767.00
Check Group:						
PICK UP (PER LOCATION)		1	270390	28334 3/27/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$180.00
MIXED ELECTRONIC BIN SWAP (PER POUND)		6899	270390	28334 3/27/2026	10.5.2660.310.0000.001.0014.0000 Professional & Technical Services	\$3,449.50
Check #: 2098022543						
PO/InvoiceTotal:						\$3,629.50
Vendor Total:						\$9,931.00
Suburban Superintendent Roundtable						
Check Group:						
2026-2027 SSRA Membership: Superintendent Membership		1	270615	SSR91 8/24/2026	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$399.00
Check #: 2098022544						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
Sunbelt Rentals, Inc						
Check Group:						
rental services		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$358.99
rental services		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$563.46
late fees		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$50.82
late fees		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$50.82
late fees		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$13.84
credit		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	(\$229.00)

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credit		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	(\$103.25)
late fees		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$8.85
late fees		1	270716	844544/WEST 8/1/2026	20.5.2540.390.0000.003.2000.0000 Other Purchased Services	\$8.85
Check #: 2098022545						
PO/InvoiceTotal:						\$723.38
Vendor Total:						\$723.38
SUPERINTENDENTS' ROUNDTABLE OF NORTHERN 366207						
Check Group:						
New Annual Membership (2026-2027), including four luncheon meetings (September 25, 2026; December 4, 2026; February 12, 2027; and April 23, 2027).		1	270493	AUGUST19,2026 8/19/2026	10.5.2320.640.0000.001.0001.0000 Dues And Fees	\$250.00
Check #: 2098022546						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Tastee Rolls, LLC						
Check Group:						
Tastee Egg Rolls for Back to School Bash on 8/14/2026. 14 pans/approx 820 pieces- jerk chicken, taco, veggie		1	270449	EBXHG2D92V8V C 8/6/2026	10.5.2410.323.0000.002.0011.0000 Food Non-Contracted	\$2,000.00
Check #: 2098022547						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
THE COVE SCHOOL INC,						
Check Group:						
FY26-27		1	270284	SD209-0626 6/30/2026	10.5.1912.670.0000.001.0394.0000 Tuition- OOD- Private	\$2,863.56
Check #: 2098022548						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,863.56
						Vendor Total: \$2,863.56
The Oaks Landscaping Inc.						
Check Group:						
PMSA-- TRIPLE PROCESSED MULCH		1	270404	EST6452026 7/20/2026	20.5.2540.413.0000.004.2000.0000 Maintenance Supplies	\$1,670.00
						Check #: 2098022549
						PO/InvoiceTotal: \$1,670.00
						Vendor Total: \$1,670.00
TURNITIN LLC	366256					
Check Group:						
Turnitin feedback studio integrity essentials		1	270583	IN-TII-77240 8/5/2026	10.5.2210.328.0000.001.0010.0000 Digital Licenses	\$23,386.00
						Check #: 2098022550
						PO/InvoiceTotal: \$23,386.00
						Vendor Total: \$23,386.00
ULINE						
Check Group:						
storage shelves		3	270421	211902823 8/12/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$1,621.07
						Check #: 2098022551
						PO/InvoiceTotal: \$1,621.07
						Vendor Total: \$1,621.07
UNIQUE PRODUCTS	356847					
Check Group:						
HAND SOAP		50	264456	496683 7/9/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,600.00
HAND SOAP		28	264456	496683-1 6/23/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$896.00
						Check #: 2098022552

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,496.00
Check Group:						
PMSA-- 24x33 GREEN LINERS MEMBER#PCA3-182-17	CO-OP	50	264585	496437	20.5.2540.320.0000.004.2000.0000	\$1,928.00
				8/30/2026	Repairs & Maintenance	
				Check #: 2098022552		
PO/InvoiceTotal:						\$1,928.00
Check Group:						
PMSA-- 38x58 BLACK LINERS MEMBER#PCA3-182-17	CO-OP	60	264586	496439	20.5.2540.320.0000.004.2000.0000	\$1,627.20
				5/7/2026	Repairs & Maintenance	
				Check #: 2098022552		
PO/InvoiceTotal:						\$1,627.20
Check Group:						
FLOOR WAX		20	270279	499883	20.5.2540.412.0000.004.2000.0000	\$2,453.80
				8/21/2026	Custodial Supplies	
				Check #: 2098022552		
PO/InvoiceTotal:						\$2,453.80
Check Group:						
PMSA-- CARPET MACHINE CHARGER CO-OP MEMBER# PCA3-182-17		1	270410	500639	20.5.2540.413.0000.004.2000.0000	\$1,738.04
				9/10/2026	Maintenance Supplies	
				Check #: 2098022552		
PO/InvoiceTotal:						\$1,738.04
Check Group:						
14*24 maroon pads		4	270460	499977	20.5.2540.413.0000.003.2000.0000	\$680.00
				7/31/2026	Maintenance Supplies	
				Check #: 2098022552		
PO/InvoiceTotal:						\$680.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
b machine repairs labor		1	270461	501059 7/31/2026	20.5.2540.320.0000.003.2000.0000 Repairs & Maintenance	\$115.00
					Check #: 2098022552	
Check Group:					PO/InvoiceTotal:	\$115.00
floor wax		20	270462	500717 8/13/2026	20.5.2540.412.0000.003.2000.0000 Custodial Supplies	\$2,512.40
					Check #: 2098022552	
Check Group:					PO/InvoiceTotal:	\$2,512.40
PMSA-- JUMBO ROLL TOILET PAPER CO-OP MEMBER#PCA3-182-17		40	270476	501373 8/19/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$1,158.00
					Check #: 2098022552	
Check Group:					PO/InvoiceTotal:	\$1,158.00
PMSA--CARPET EXTRACTOR		1	270603	501938 8/25/2026	20.5.2540.412.0000.004.2000.0000 Custodial Supplies	\$635.00
					Check #: 2098022552	
Check Group:					PO/InvoiceTotal:	\$635.00
					Vendor Total:	\$15,343.44
VARITRONICS	363451					
Check Group:						
STPSET2: • 2 - 69ml Cyan • 2 - 69ml Magenta • 2 - 69ml Yellow • 4 - 69ml Black Ink Set		1	264193	PSI-200228 5/7/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	\$649.99
Perfecta® Heavyweight Coated Paper (24"X100')		3	264193	PSI-200228 5/7/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	\$299.97
Perfecta® Matte Polypropylene (24" x 100')		3	264193	PSI-200228 5/7/2026	10.5.2210.410.0000.001.0010.0000 General Supplies	\$539.97
					Check #: 2098022553	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,489.93
						Vendor Total: \$1,489.93
VICTOR DUBOIS						
Check Group:						
summer camp G-T		1	270398	INV270398 7/22/2026	10.5.1501.319.0000.003.0036.0000 Other Professional & Technical Services	\$157.50
Check #: 2098022554						
						PO/InvoiceTotal: \$157.50
						Vendor Total: \$157.50
VILLAGE OF FOREST PARK	359066					
Check Group:						
DISTRICT-- BUSINESS OFFICE CERTIFICATE TO DO BUSINESS		1	270397	20100575-3/19/20 26 3/19/2026	20.5.2540.390.0000.001.2000.0000 Other Purchased Services	\$483.00
Check #: 2098022555						
						PO/InvoiceTotal: \$483.00
Check Group:						
PMSA--7/31/26 4 ELEVATOR INSPECTIONS		1	270597	0199205 7/31/2026	20.5.2540.390.0000.004.2000.0000 Other Purchased Services	\$300.00
Check #: 2098022555						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$783.00
VILLAGE OF HILLSIDE	350389					
Check Group:						
Water Bill		1	270018	3194252-9-15-202 6 9/15/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$72.25
Water Bill		1	270018	722DF3A-9-15-20 26 9/15/2026	20.5.2540.370.0000.003.2000.0000 Water/Sewer Service	\$8,207.60
Check #: 2098022556						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,279.85
						Vendor Total: \$8,279.85
Village of Hillside.						
Check Group:						
Payment		1	270023	20260615 7/15/2026	10.5.2190.310.0000.003.0102.0000 Professional & Technical Services	\$7,606.72
						Check #: 2098022557
						PO/InvoiceTotal: \$7,606.72
						Vendor Total: \$7,606.72
VT Services, Inc.						
Check Group:						
LAPTOP REPAIR FOR S.O. NO. VTS0001851		1	270578	212966 7/31/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$1,496.75
						Check #: 2098022558
						PO/InvoiceTotal: \$1,496.75
Check Group:						
SN#11782121 ZEBRA ZXP SERIES 7 ID CARD PRINTER		1	270579	212981 8/4/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$834.00
						Check #: 2098022558
						PO/InvoiceTotal: \$834.00
Check Group:						
ZEBRA ZXP SERIES 7 ID CARD PRINTER - SN# 2263534; SN#11941579;		1	270580	212972 7/31/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$1,668.00
						Check #: 2098022558
						PO/InvoiceTotal: \$1,668.00
Check Group:						
ZEBRA ZXP SERIES 7 ID CARD PRINTER SN# 2263451; SN# 11673565		1	270581	212970 7/31/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$1,668.00
						Check #: 2098022558

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,668.00
Check Group:						
ZEBRA ZXP SERIES 7 ID CARD PRINTERS SN#16255976; SN#15843534; SN#11945762		1	270706	212971 7/31/2026	10.5.2660.320.0000.001.0014.0000 Repairs & Maintenance	\$2,502.00
Check #: 2098022558						
PO/InvoiceTotal:						\$2,502.00
Vendor Total:						\$8,168.75
WALKER, JEFFERY D						
Check Group:						
bus physical		1	270464	499977 7/31/2026	20.5.2540.413.0000.003.2000.0000 Maintenance Supplies	\$240.00
Check #: 2098022559						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
WAREHOUSE DIRECT	353427					
Check Group:						
folders		1	270686	6122926-2 4/1/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$64.14
supplies		1	270686	6124294-0 4/6/2026	10.5.1401.419.0000.002.0320.0000 NJROTC - Unit Support	\$75.84
Check #: 2098022560						
PO/InvoiceTotal:						\$139.98
Vendor Total:						\$139.98
Westchester Baseball Inc.						
Check Group:						
Westchester Baseball facility rental refund		1	270425	REIM/BASEBALL 1/2/2026	20.4.0000.000.1910.001.0000.0000 Facility Rental	\$330.00
Check #: 2098022561						
PO/InvoiceTotal:						\$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$330.00
WEX HEALTH INC.						
Check Group:						
July 2026 FSA and LSA monthly		1	270504	0002434650-IN 7/31/2026	10.5.2640.231.0000.001.0325.0000 Other Employee Benefits	\$882.90
Check #: 2098022562						
PO/InvoiceTotal:						\$882.90
Vendor Total:						\$882.90
WIGITS TRUCK CENTER	364065					
Check Group:						
REPAIR MOWER / REPLACE BELTS - LABOR		1	270701	116471 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$280.00
BELT		1	270701	116471 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$95.98
BELT		1	270701	116471 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$115.18
BELT		1	270701	116471 8/4/2026	20.5.2540.320.0000.002.2000.0000 Repairs & Maintenance	\$81.58
Check #: 2098022563						
PO/InvoiceTotal:						\$572.74
Vendor Total:						\$572.74
WILLOWBROOK HIGH SCHOOL	350546					
Check Group:						
Volleyball 26		1	270589	WEST/VOLLEY 9/19/2026	10.5.1501.642.0000.003.0036.0000 Entry Fees	\$400.00
Check #: 2098022564						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Wilson Consulting						
Check Group:						

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1086 09/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRESPONDENCE WITH AT&T REGARDING TAXES AND FEES ON INVOICES; MONITOR INVOICES FOR CORRECTIONS		2	270577	14348	10.5.2660.302.0000.001.0014.0000	\$250.00
				8/31/2026	Professional Services - (Consultants)	
PROCURE AT&T PORTAL ACCESS FOR MOBILE ACCOUNT.		1	270577	14348	10.5.2660.302.0000.001.0014.0000	\$125.00
				8/31/2026	Professional Services - (Consultants)	

Check #: 2098022565

PO/InvoiceTotal:	\$375.00
Vendor Total:	\$375.00
Grand Total:	\$2,708,319.64

End of Report

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1062

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ArbiterSports LLC						
Check Group:						
Arbiter		1	270412	WEST- 1865655114 8/10/2026	10.5.1501.310.0000.003.0036.0000 Professional & Technical Services Check #: 2098022392	\$25,000.00
					PO/InvoiceTotal:	\$25,000.00
Check Group:						
TO PAY FOR OFFICIALS VIA THE ARBITER PAY SYSTEM - ACCT. 4420503156		1	270494	EAST- 4420503156 8/21/2026	10.5.1501.319.0000.002.0036.0000 Other Professional & Technical Services Check #: 2098022392	\$25,000.00
					PO/InvoiceTotal:	\$25,000.00
Check Group:						
Subscription License		1	270552	007081539(RENE WAL) 9/1/2026	10.5.2660.390.0000.001.0014.0000 Other Purchased Services Check #: 2098022392	\$5,390.00
					PO/InvoiceTotal:	\$5,390.00
					Vendor Total:	\$55,390.00
COOK COUNTY SHERIFF'S	351380					
Check Group:						
William Jones		1	270551	26055 5/30/2026	10.5.2190.390.0000.001.0102.0000 Other Purchased Services Check #: 2098022393	\$221,570.42
					PO/InvoiceTotal:	\$221,570.42
					Vendor Total:	\$221,570.42
CORPORATE MASTERCARD	362919					
Check Group:						
Credit Card Payment		1	270411	55252700000246 40/9/1 9/1/2026	10.5.2520.399.0000.001.0012.0000 Credit Card	\$30,156.01

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1062

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2098022394						
PO/InvoiceTotal:						\$30,156.01
Vendor Total:						\$30,156.01
IGS (GAS)						
Check Group:						
Gas Payment		1	270035	081326217372/9/2/26 9/2/2026	20.5.2540.465.0000.002.2000.0000 Natural Gas	\$3,435.64
Check #: 2098022395						
PO/InvoiceTotal:						\$3,435.64
Vendor Total:						\$3,435.64
IGS ENERG (POWER)						
Check Group:						
Energy Payment		1	270034	260727060896G8 H41 8/17/2026	20.5.2540.466.0000.002.2000.0000 Electricity	(\$2,513.41)
Energy Payment		1	270034	2608200613HCF5 38G7 9/9/2026	20.5.2540.466.0000.002.2000.0000 Electricity	\$28,311.54
Check #: 2098022396						
PO/InvoiceTotal:						\$25,798.13
Vendor Total:						\$25,798.13
P. A. E. C. CENTER	350255					
Check Group:						
INV 14598 MAY26 - EDUCATION FUND		1	270485	14598 5/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$367,593.00
INV 14598 MAY 26 - OPERATIONS & MAINTENANCE FUND		1	270485	14598 5/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	\$89,295.00
INV 14598 MAY26 - TRANSPORTATION FUND		1	270485	14598 5/15/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1062

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 14598 MAY26 - % OF RELATED SERVICES		1	270485	14598 5/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$4,810.00
INV 14598 MAY26 - % OF STUDENT ENROLLMENT		1	270485	14598 5/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$69,616.00
INV 14620 JULY26 - EDUCATION FUND		1	270485	14620 7/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$367,593.00
INV 14620 JULY26 - OPERATIONS & MAINTENANCE FUND		1	270485	14620 7/15/2026	20.5.4120.670.0000.001.0342.0000 Tuition	\$89,295.00
INV 14620 JULY26 - TRANSPORTATION FUND		1	270485	14620 7/15/2026	40.5.4120.331.0000.001.0342.0000 SPED Transportation- PAEC	\$15,197.00
INV 14620 JULY26 - % RELATED SERVICES		1	270485	14620 7/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$4,810.00
NV 14620 JULY26 - % OF STUDENT ENROLLMENT		1	270485	14620 7/15/2026	10.5.4220.670.0000.001.0342.0000 Tuition- PAEC	\$69,616.00
INV 14642 GEOTHERMAL COST FY2027		1	270485	14642 8/31/2026	20.5.4120.670.0000.001.0342.0000 Tuition	\$621,166.00

Check #: 2098022397

PO/InvoiceTotal: \$1,714,188.00

Vendor Total: \$1,714,188.00

SAAVAS LEARNING COMPANY, INC.

Check Group:

My Perspective	1	264297	4027567720 8/6/2026	10.5.1100.411.0000.002.4331.0002 Educational Supplies School Improve Grant	\$153.85
My Perspective	1	264297	7029348048 8/14/2026	10.5.1100.411.0000.002.4331.0002 Educational Supplies School Improve Grant	\$474.96

Check #: 2098022398

PO/InvoiceTotal: \$628.81

Vendor Total: \$628.81

Totus Lingua Corporation

Check Group:

Proviso Township High School District 209

Voucher Detail Listing

Voucher Batch Number: 1062 08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spanish Classes		1	270492	930 8/31/2026	10.5.3700.312.0000.014.4932.0002 Conferences	\$10,761.00
Check #: 2098022399						
PO/InvoiceTotal:						\$10,761.00
Vendor Total:						\$10,761.00
UNIQUE DESIGNS APPAREL						
Check Group:						
Multiples shirts for students		1	270495	24089/REPLACE MENT 4/15/2026	10.5.2410.410.0000.003.0011.0000 General Supplies	\$300.00
Check #: 2098022400						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Grand Total:						\$2,062,228.01

End of Report

LARGEST TO SMALLEST

Invoice	Vendor	Total
7029356861	SAAVAS LEARNING COMPANY, INC.	\$446,028.00
435875	PERKINS & WILL, INC.	\$247,429.08
12131272	FIRST STUDENT	\$211,733.96
2041409	GHA TECHNOLOGIES INC	\$172,767.60
2041412	GHA TECHNOLOGIES INC	\$172,767.60
2041416	GHA TECHNOLOGIES INC	\$172,767.60
2041420	GHA TECHNOLOGIES INC	\$99,369.60
INV5706667	RENAISSANCE LEARNING INC	\$47,428.00
269142	ACP CreativIT, LLC DBA Mindsight	\$40,640.50
2606	LAKEMARY CENTER INC	\$37,592.00
2607	LAKEMARY CENTER INC	\$36,524.00
INV389227	ACP CreativIT, LLC DBA Mindsight	\$32,811.67
INVUS245274	FRONTLINE EDUCATION	\$29,272.78
CINV-340540	Discovery Education, Inc.	\$24,954.00
7029403774	SAAVAS LEARNING COMPANY, INC.	\$24,900.00
IN-TII-77240	TURNITIN LLC	\$23,386.00
26-543	EVEREST ENVIRONMENTAL INC.	\$22,800.00
209-032026	JOSEPH ACADEMY	\$22,347.69
INV395993	ACP CreativIT, LLC DBA Mindsight	\$22,321.43
7029369172	SAAVAS LEARNING COMPANY, INC.	\$20,990.88
INV391723	ACP CreativIT, LLC DBA Mindsight	\$20,936.52
AK3IU1S	CDW GOVERNMENT INC	\$19,635.00
34398	EASTER SEALS METROPOLITAN CHICAGO	\$15,348.32
3061263	Kaleidoscope Education Solutions, Inc.	\$15,146.44
INV506762	POWERSCHOOL GROUP LLC	\$14,367.23
4005705	Nadler Golf Car Sales, Inc.	\$14,100.00
252360	FRANCZEK P.C.	\$13,905.03
PT-26-07	HTD Day School	\$13,818.64
14501	SEAL SOUTH, INC.	\$12,814.92
PT-26-05	HTD Day School	\$12,562.40
6302605	JEANINE SCHULTZ MEMORIAL SCHOOL	\$11,422.08
480665	IASB	\$11,135.00
6152605	JEANINE SCHULTZ MEMORIAL SCHOOL	\$10,708.20

287267727336X0724	AT&T MOBILTY	\$10,387.07
INV-306228	Brightly	\$10,152.85
4027591985	SAAVAS LEARNING COMPANY, INC.	\$9,763.20
INV-263442	MARCIA BRENNER ASSOCIATES, LLC	\$8,885.00
9043107565	GRAINGER, INC.	\$8,799.56
INV0856	PACTT LEARNING CENTER	\$8,755.46
7029356862	SAAVAS LEARNING COMPANY, INC.	\$7,874.00
3061225	Kaleidoscope Education Solutions, Inc.	\$7,812.00
20260615	Village of Hillside.	\$7,606.72
270684	GHA TECHNOLOGIES INC	\$7,278.25
252603-056	DUPAGE HIGH SCH DIST 88	\$7,056.00
JS000516-0326	MARYVILLE ACADEMY	\$6,938.68
9038737301	Gordon Food Service, Inc.	\$6,915.03
9038736133	Gordon Food Service, Inc.	\$6,695.33
9039349913	Gordon Food Service, Inc.	\$6,564.18
14472	SEAL SOUTH, INC.	\$6,342.21
9038737280	Gordon Food Service, Inc.	\$6,248.00
SESINV-061809	MENTA ACADEMY HILLSIDE	\$5,702.40
PT-26-06	HTD Day School	\$5,653.08
IN02728838	MIDLAND PAPER	\$5,332.80
3L34SCS4-0004	SimInsights	\$5,038.00
TDS-TP-2677	AMITA GLENOAKS SCHOOL PHEASANT RIDGE	\$4,802.88
9039080148	Gordon Food Service, Inc.	\$4,773.29
S101124205.001	SOUTH SIDE CONTROL SUPPLY	\$4,730.80
9038999524	Gordon Food Service, Inc.	\$4,562.85
SYSINV-021123	MENTA ACADEMY HILLSIDE	\$4,547.34
371861	Chicago Communications LLC	\$4,540.00
371862	Chicago Communications LLC	\$4,540.00
371864	Chicago Communications LLC	\$4,540.00
26731	CRUISE BOILER & REPAIR CO	\$4,495.00
3061262	Kaleidoscope Education Solutions, Inc.	\$4,417.52
V30947639	MAxim Healthcare Services	\$4,262.26
SYSINV-020078	MENTA ACADEMY HILLSIDE	\$4,080.06
RODRIGUEZ	RODRIGUEZ, ANGELICA	\$4,000.00
34387	FITNESS EXPRESS INC.	\$3,999.00
LUCAS	LUCAS, JOHNNIE R	\$3,853.78

9039268222	Gordon Food Service, Inc.	\$3,828.01
24464	SOARING EAGLE ACADEMY	\$3,650.85
ZK286607-HIG	NATIONAL BUSINESS FURNITURE	\$3,643.49
28334	STS Recycling LLC	\$3,629.50
9039268257	Gordon Food Service, Inc.	\$3,577.31
IN02729755	MIDLAND PAPER	\$3,555.20
MOBLEY	MOBLEY, LAUNA P	\$3,480.00
90550830	Carrier Corporation	\$3,369.75
9038998199	Gordon Food Service, Inc.	\$3,249.14
SYSINV-019834	MENTA ACADEMY HILLSIDE	\$3,221.10
541947	PROJECT LEAD THE WAY INC.	\$3,200.00
BTUS-10013762	BAKER TILLY US, LLP	\$3,150.00
PT-26-06-1	HTD Day School	\$3,140.60
S101124207.001	SOUTH SIDE CONTROL SUPPLY	\$3,018.30
3L34SCS4-0001	SimInsights	\$3,000.00
9039105954	Gordon Food Service, Inc.	\$2,905.84
SD209-0626	THE COVE SCHOOL INC,	\$2,863.56
BE52017881B	Awards Print & Promotions LLC	\$2,830.00
INV503102	POWERSCHOOL GROUP LLC	\$2,700.00
11016	SEAL SOUTH, INC.	\$2,649.15
301501	COLLEY ELEVATOR COMPANY	\$2,620.00
24578	SOARING EAGLE ACADEMY	\$2,607.75
KYLK694	IRON MOUNTAIN	\$2,515.56
500717	UNIQUE PRODUCTS	\$2,512.40
DONNELLY	Donnelly, Melissa A	\$2,500.00
SCOTT	SCOTT, SHANNON M	\$2,500.00
MARTIN	Johannah Tomita Martin	\$2,484.00
FY2026-27 DUES	IHSDO	\$2,454.09
499883	UNIQUE PRODUCTS	\$2,453.80
LKSC534	IRON MOUNTAIN	\$2,386.81
ZK286607-LES	NATIONAL BUSINESS FURNITURE	\$2,363.98
SESINV-063168	MENTA ACADEMY HILLSIDE	\$2,306.64
HIGGINS	HIGGINS, ANGELA S	\$2,000.00
EBXHG2D92V8VC	Tastee Rolls, LLC	\$2,000.00
28316	STS Recycling LLC	\$1,999.50
9039080204	Gordon Food Service, Inc.	\$1,986.43

JS000516-0626	MARYVILLE ACADEMY	\$1,982.48
SYSINV-021613	MENTA ACADEMY HILLSIDE	\$1,981.26
3061224	Kaleidoscope Education Solutions, Inc.	\$1,953.00
26080128	ACME AUTO LEASING LLC	\$1,945.00
496437	UNIQUE PRODUCTS	\$1,928.00
1307123	LAFORCE	\$1,897.00
10841	IASA	\$1,869.62
15416826	4IMPRINT	\$1,823.59
2330292	ALLIANCE MECHANICAL SERVICES	\$1,763.87
500639	UNIQUE PRODUCTS	\$1,738.04
2033400-1	GHA TECHNOLOGIES INC	\$1,702.09
LR13173312	LAKESHORE RECYCLING SYSTEMS	\$1,691.10
AVILA-LUNCH WAIVER	HINSDALE CENTRAL HIGH SCHOOL	\$1,686.00
304347	COLLEY ELEVATOR COMPANY	\$1,685.00
1085381937	ASHLAND DOOR SOLUTIONS	\$1,680.00
EST6452026	The Oaks Landscaping Inc.	\$1,670.00
212972	VT Services, Inc.	\$1,668.00
212970	VT Services, Inc.	\$1,668.00
50-10791	IASA	\$1,631.00
INV000211650	INTERNATIONAL BACCALAUREATE	\$1,630.00
496439	UNIQUE PRODUCTS	\$1,627.20
211902823	ULINE	\$1,621.07
496683	UNIQUE PRODUCTS	\$1,600.00
28335	STS Recycling LLC	\$1,594.00
MARTIN	MARTIN, RYAN DOUGLAS	\$1,568.00
3061022	Kaleidoscope Education Solutions, Inc.	\$1,538.92
104	Caoscreatesart LLC	\$1,537.48
2048874	GHA TECHNOLOGIES INC	\$1,531.52
SYSINV-021124	MENTA ACADEMY HILLSIDE	\$1,515.78
303509	COLLEY ELEVATOR COMPANY	\$1,505.00
212966	VT Services, Inc.	\$1,496.75
JS000516-0126	MARYVILLE ACADEMY	\$1,486.86
26-554	EVEREST ENVIRONMENTAL INC.	\$1,446.06
58	Northern IL. Independent Purchasing Coop	\$1,400.00
6071613821	STAPLES ADVANTAGE	\$1,399.60
SYSINV-020077	MENTA ACADEMY HILLSIDE	\$1,360.02

4761703	BARNES & NOBLE	\$1,344.00
934360281	BSN SPORTS	\$1,338.00
934360282	BSN SPORTS	\$1,338.00
3293313	FLINN SCIENTIFIC, INC	\$1,320.92
73176835	AMJ SPECTACULAR EVENTS	\$1,311.50
HENSEL	Michaela Hensel	\$1,281.97
SESINV-063166	MENTA ACADEMY HILLSIDE	\$1,267.20
RODRIGUEZ	Estephania Rodriguez	\$1,264.00
438782607	ACCURATE BIOMETRICS	\$1,253.00
300993543	ORKIN PEST CONTROL	\$1,225.00
299321402	ORKIN PEST CONTROL	\$1,225.00
299319691	ORKIN PEST CONTROL	\$1,225.00
300209253	ORKIN PEST CONTROL	\$1,225.00
488020	IASB	\$1,210.00
934624055	BSN SPORTS	\$1,173.00
934624056	BSN SPORTS	\$1,173.00
739956	Fieldturf USA Inc.	\$1,160.00
501373	UNIQUE PRODUCTS	\$1,158.00
5303	STS Recycling LLC	\$1,121.00
SYSINC-019833	MENTA ACADEMY HILLSIDE	\$1,073.70
2324547	ALLIANCE MECHANICAL SERVICES	\$1,031.30
2021233-1	GHA TECHNOLOGIES INC	\$1,022.49
9038998204	Gordon Food Service, Inc.	\$973.30
115213	Marathon Sportswear, Inc.	\$968.96
INV1098116	SCHOOL NURSE SUPPLY INC.	\$958.97
782170	FIRST STUDENT	\$951.83
BRAXTON	Braxton, Summer M	\$948.00
2021237-1	GHA TECHNOLOGIES INC	\$947.22
2026-0163	LAGOOZA LLC	\$930.00
304972	COLLEY ELEVATOR COMPANY	\$918.75
496683-1	UNIQUE PRODUCTS	\$896.00
0002434650-IN	WEX HEALTH INC.	\$882.90
ORD-69422-V2P4X0	NSBA	\$875.00
PORTER	Ethan Porter	\$867.00
1310780	CALUMET CITY PLUMBING CO. INC.	\$855.00
212981	VT Services, Inc.	\$834.00

5302	STS Recycling LLC	\$820.00
22918	BARAK	\$816.65
26-542	EVEREST ENVIRONMENTAL INC.	\$780.00
28336	STS Recycling LLC	\$767.00
488055	IASB	\$760.00
42264	SPIRIT PRODUCTS	\$728.00
8/11/2026	Nancy Botello/NB Creations	\$720.00
9038998202	Gordon Food Service, Inc.	\$719.91
782161	FIRST STUDENT	\$700.30
LEGRAND	LeGrand, Lance A	\$700.00
9038737320	Gordon Food Service, Inc.	\$693.83
499977	UNIQUE PRODUCTS	\$680.00
782162	FIRST STUDENT	\$673.44
764320	FIRST STUDENT	\$673.44
CTA82002	CHICAGO TRIBUNE	\$664.00
SYSINV-021614	MENTA ACADEMY HILLSIDE	\$660.42
ZK296453-STL	NATIONAL BUSINESS FURNITURE	\$654.35
9038737296	Gordon Food Service, Inc.	\$644.73
501938	UNIQUE PRODUCTS	\$635.00
393866	Bob's Dairy	\$626.40
INV270422	ALICE BEY-PUGH	\$612.50
PS710115	LAKESHORE RECYCLING SYSTEMS	\$600.00
749855	FIRST STUDENT	\$586.29
9039105949	Gordon Food Service, Inc.	\$582.34
SYSINV-021991	MENTA ACADEMY HILLSIDE	\$579.84
WEST/CONTRACT IHSA	SOCCER SHOWDOWN	\$575.00
53121	HILDEBRAND SPORTING GOODS	\$570.00
9038817165	Gordon Food Service, Inc.	\$543.26
9039268269	Gordon Food Service, Inc.	\$540.32
782164	FIRST STUDENT	\$535.56
9038999551	Gordon Food Service, Inc.	\$530.69
394131	Bob's Dairy	\$513.30
749865	FIRST STUDENT	\$510.20
4733076	BARNES & NOBLE	\$510.00
782159	FIRST STUDENT	\$508.64
764322	FIRST STUDENT	\$500.50

11	JayIn Crockrom	\$500.00
9039080180	Gordon Food Service, Inc.	\$490.17
20100575-3/19/2026	VILLAGE OF FOREST PARK	\$483.00
EAST/LEAGUE/HOPE	PROJECT EDUCATION PLUS	\$475.00
FALL LEAGUE	PROJECT EDUCATION PLUS	\$475.00
394294	Bob's Dairy	\$466.80
20260803-00001	NORTHERN ILLINOIS UNIVERSITY	\$450.00
115514	Marathon Sportswear, Inc.	\$446.37
393546	Bob's Dairy	\$434.00
393385	Bob's Dairy	\$434.00
394481	Bob's Dairy	\$431.60
782158	FIRST STUDENT	\$429.63
300992122	ORKIN PEST CONTROL	\$425.57
299320207	ORKIN PEST CONTROL	\$425.57
299320724	ORKIN PEST CONTROL	\$425.57
299320382	ORKIN PEST CONTROL	\$425.57
2232843	J C LIGHT COMPANY	\$411.85
749858	FIRST STUDENT	\$410.98
782169	FIRST STUDENT	\$406.06
9039268243	Gordon Food Service, Inc.	\$400.48
WEST/EAGLE INVITE	LEYDEN HIGH SCHOOL	\$400.00
WEST/VOLLEY	WILLOWBROOK HIGH SCHOOL	\$400.00
485636	IASB	\$400.00
SSR91	Suburban Superintendent Roundtable	\$399.00
9038817164	Gordon Food Service, Inc.	\$397.62
26-547	EVEREST ENVIRONMENTAL INC.	\$390.00
9039349924	Gordon Food Service, Inc.	\$387.04
BE52017906B	Awards Print & Promotions LLC	\$383.86
782168	FIRST STUDENT	\$379.65
393867	Bob's Dairy	\$377.30
14348	Wilson Consulting	\$375.00
INV270423	Mani Bloomingberg	\$375.00
764321	FIRST STUDENT	\$373.68
6065632904	STAPLES ADVANTAGE	\$372.45
740705	FIRST STUDENT	\$372.00
749856	FIRST STUDENT	\$363.98

6055756421	STAPLES ADVANTAGE	\$355.86
782165	FIRST STUDENT	\$349.06
394167	Bob's Dairy	\$347.20
300992173	ORKIN PEST CONTROL	\$346.02
299320217	ORKIN PEST CONTROL	\$346.02
782167	FIRST STUDENT	\$336.38
4762001	BARNES & NOBLE	\$336.00
REIM/BASEBALL	Westchester Baseball Inc.	\$330.00
16LP-9GC4-H7KP	AMAZON	\$320.38
782163	FIRST STUDENT	\$319.22
INV270419	LAUDO, BRIA PARISHAE	\$315.00
766639	FIRST STUDENT	\$305.05
C3795	NULIFE TIRE SERVICE	\$305.00
2.60004E+11	ALPHA BAKING COMPANY	\$303.99
WEST/VOLLEY	GRAYSLAKE NORTH HIGH SCHOOL	\$300.00
199205	VILLAGE OF FOREST PARK	\$300.00
65219	FARRIES, BRODY E	\$300.00
767746	FIRST STUDENT	\$286.40
300207399	ORKIN PEST CONTROL	\$275.50
300207398	ORKIN PEST CONTROL	\$275.50
300993704	ORKIN PEST CONTROL	\$275.00
2.60004E+11	ALPHA BAKING COMPANY	\$270.91
9039105960	Gordon Food Service, Inc.	\$259.88
782166	FIRST STUDENT	\$257.82
AUGUST19,2026	SUPERINTENDENTS' ROUNDTABLE OF NORTHER	\$250.00
276451371	ORKIN NATIONAL ACCOUNTS	\$250.00
275117169	ORKIN NATIONAL ACCOUNTS	\$250.00
393386	Bob's Dairy	\$240.25
499977	WALKER, JEFFERY D	\$240.00
6071017374	STAPLES ADVANTAGE	\$233.77
782160	FIRST STUDENT	\$232.34
MILEAGE/HARRIS	Stephanie Harris	\$230.40
9105	IASPA	\$225.00
INV270401	Lennin Estremera	\$225.00
6072032200	STAPLES ADVANTAGE	\$215.98
488122	IASB	\$215.00

24735	NORCOMM PUBLIC SAFETY COMM	\$202.50
35763	NORCOMM PUBLIC SAFETY COMM	\$202.50
34845	NORCOMM PUBLIC SAFETY COMM	\$202.50
34846	NORCOMM PUBLIC SAFETY COMM	\$202.50
34847	NORCOMM PUBLIC SAFETY COMM	\$202.50
2051745	GHA TECHNOLOGIES INC	\$185.00
INV270403	Brianna Boateng	\$180.00
INV270420	LITTLE, DANNY T	\$180.00
2.60004E+11	ALPHA BAKING COMPANY	\$173.31
275117170	ORKIN NATIONAL ACCOUNTS	\$172.00
LCLN716	IRON MOUNTAIN	\$164.51
7596135	BLICK ART MATERIAL	\$163.97
INV270398	VICTOR DUBOIS	\$157.50
2231529	J C LICHT COMPANY	\$155.27
WEST/VOLLEY	MORTON EAST HIGH SCHOOL	\$150.00
KZXS539	IRON MOUNTAIN	\$127.75
2.60004E+11	ALPHA BAKING COMPANY	\$124.29
2231388	J C LICHT COMPANY	\$124.17
LMMD981	IRON MOUNTAIN	\$120.18
300993794	ORKIN NATIONAL ACCOUNTS	\$120.00
300993792	ORKIN NATIONAL ACCOUNTS	\$120.00
300034883	ORKIN NATIONAL ACCOUNTS	\$120.00
2.60004E+11	ALPHA BAKING COMPANY	\$116.01
501059	UNIQUE PRODUCTS	\$115.00
2.60004E+11	ALPHA BAKING COMPANY	\$113.57
9038737300	Gordon Food Service, Inc.	\$96.64
9038736740	Gordon Food Service, Inc.	\$94.70
2.60004E+11	ALPHA BAKING COMPANY	\$90.23
INV270400	ALICE BEY-PUGH	\$87.50
111	Caoscreatesart LLC	\$75.00
C2971	NULIFE TIRE SERVICE	\$70.00
6070723690	STAPLES ADVANTAGE	\$68.98
425552611-ECHEVARRIA	ECHEVARRIA, MARTIN R	\$64.00
425552596/ROY	RUIZ, ROY	\$64.00
6055674398	STAPLES ADVANTAGE	\$56.96
2.60004E+11	ALPHA BAKING COMPANY	\$48.68

1VLD-PDP9-17FP	AMAZON	\$46.02
S101130821.001	SOUTH SIDE CONTROL SUPPLY	\$37.35
LMLD846	IRON MOUNTAIN	\$34.07
LDNL367	IRON MOUNTAIN	\$31.95
1L3T-6FX7-C6QW	AMAZON	\$29.99
3295453	FLINN SCIENTIFIC, INC	\$23.39
3293573	FLINN SCIENTIFIC, INC	\$11.51
1KVT-L3GL-WHDR	AMAZON	\$9.84
2003664992	Gordon Food Service, Inc.	(\$9.14)
RATE-22942	MENTA ACADEMY HILLSIDE	(\$387.39)
		\$2,571,071.80

PROVISO TOWNSHIP HIGH SCHOOLS DISTRICT 209

9/8/2026

EDUCATION	10	\$2,027,743.30
O & M	20	\$203,894.85
BOND & INTEREST	30	
TRANSPORTATION	40	\$229,252.41
Social Security/FICA	51	
SITE CONSTRUCTION	60	\$247,429.08
LIFE SAFETY	90	
GRAND TOTAL		\$2,708,319.64

Student Activity Checks	08/01/26 - 08/31/26	\$0.00	
Non Check Voucher	08/01/26 - 08/31/26	\$0.00	
Special Checks	08/01/26 - 08/31/26	\$2,062,228.01	
Gross Payrolls	08/01/26 - 08/31/26	\$3,565,342.39	
Board Share TRS	08/01/26 - 08/31/26	\$27,299.66	
Board Share THIS	08/01/26 - 08/31/26	\$17,284.23	
Board Share IMRF	08/01/26 - 08/31/26	\$40,555.14	
Grant Share Federal-TRS	08/01/26 - 08/31/26	\$0.00	
Board Share FICA-Social Security	08/01/26 - 08/31/26	\$0.00	
Board Share FICA-Medicare	08/01/26 - 08/31/26	\$0.00	
Ameritas Group Dental	08/01/26 - 08/31/26	\$15,578.34	
Blue Cross Blue Shield of IL	08/01/26 - 08/31/26	\$503,548.12	\$21,556.03
TelaDoc	08/01/26 - 08/31/26	\$0.00	\$698,393.89
TOTAL :		\$6,231,835.89	\$0.00

PAYROLL:

Date	Gross	Deductions	Net
8/14/2026	\$795,171.49	\$223,729.23	\$571,442.26
8/28/2026	\$2,770,170.90	\$794,356.90	\$1,975,814.00
SUB-TOTAL	\$ 3,565,342.39	\$ 1,018,086.13	\$ 2,547,256.26

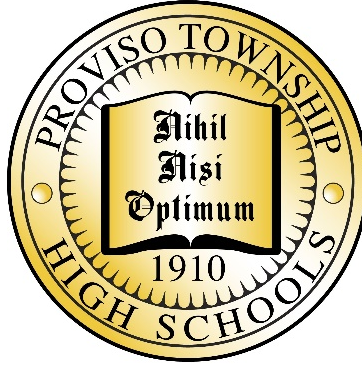
# OF EMPLOYEES			
Central Office	60	\$499,147.93	\$382,088.44
Teachers	276	\$1,105,256.14	\$789,649.44
Support Staff	103	\$784,375.33	\$534,923.81
Operation/Maintenance	73	\$534,801.36	\$262,367.39
NJROTC	5	\$106,960.27	\$50,945.13
Other Contractual Staff	62	\$534,801.36	\$527,282.05
	579	\$ 3,565,342.39	\$ 2,547,256.26

THE UNDERSIGNED DO HEREBY CERTIFY THAT THE ACCOUNTS PAYABLE LISTING AND OTHER CLAIMS PRESENTED ABOVE IN THE AMOUNT **\$8,940,155.53** OF WERE APPROVED FOR PAYMENT AT THE MEETING OF THE BOARD OF EDUCATION OF SCHOOL DISTRICT #209, COOK COUNTY, ILLINOIS HELD 09/08/2026 AND DO HEREBY AUTHORIZE THE SCHOOL TREASURER OF TOWNSHIP 39, RANGE 12 TO PAY THE SAME.

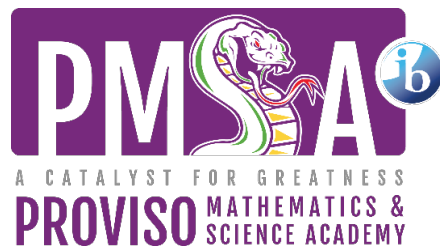
BUSINESS MANAGER

PRESIDENT

SECRETARY
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Proviso Township High School District 209 Treasurer's Report



Treasurer's Report as of 12/31/2027

FINANCIAL REPORT FY2027 - AUGUST (unaudited) - One Month

	EDUCATION	OPERATIONS & MAINTENANCE	DEBT SERVICE*	TRANS-PORTATION	SOC SEC/ IMRF	CAPITAL PROJECTS*	WORKING CASH	TORT	FIRE & SAFETY*	ALL FUNDS
LOCAL SOURCES	\$ 2,516,068	\$ 1,861,901	\$ 180,830	\$ 278,428	\$ 51,136	\$ 48,560	\$ 59,191	\$ 10,007	\$ 30,009	\$ 5,036,130
FLOW THRU SOURCES	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	2,351,128	-	-	-	-	-	-	-	-	2,351,128
FEDERAL SOURCES	318,541	-	-	-	-	-	-	-	-	318,541
ON-BEHALF PAYMENTS	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	5,185,738	1,861,901	180,830	278,428	51,136	48,560	59,191	10,007	30,009	7,705,799
 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	6%	12%	3%	3%	2%	2%		17%	20%	6%
 EXPENDITURES										
SALARIES	4,903,597	872,585	-	28,869	-	-	-	-	-	5,805,052
BENEFITS	968,531	173,006	-	3,490	331,839	-	-	-	-	1,476,866
PURCHASED SERVICES	2,505,401	124,426	-	624,957	-	-	-	-	-	3,254,784
SUPPLIES & MATERIALS	134,852	278,798	-	-	-	-	-	-	-	413,650
CAPITAL OUTLAY	165,104	24,156	-	-	-	132,880	-	-	-	322,139
OTHER OBJECTS	2,345,597	799,756	-	-	-	-	-	-	-	3,145,353
NON CAPITALIZED ITEMS	(1,702)	-	-	-	-	-	-	-	-	(1,702)
TOTAL EXPENDITURES	11,021,380	2,272,726	-	657,316	331,839	132,880	-	-	-	14,416,142
 FY2026 Proposed Budget	 84,027,658	 11,557,909	 6,242,478	 9,815,078	 2,056,054	 6,000,824		 -	 1,500,000	 121,200,000.97
% of FY2026 Expenditure/Budget	13%	20%	0%	7%	16%	2%		0%	0%	12%
 EXCESS (DEFICIENCY) OF REVENUE/EXPENDITURES TRANSFERS	 (5,835,643)	 (410,825)	 180,830	 (378,889)	 (280,703)	 (84,320)	 59,191	 10,007	 30,009	 (6,710,343)
ACTUAL FUND BALANCE - Beg.	31,575,716	17,158,760	3,893,506	16,650,847	2,254,698	5,424,503	5,005,638	1,112,155	3,356,878	86,432,702
 ESTIMATED FUND BALANCE- End	 \$ 25,740,073	 \$ 16,747,935	 \$ 4,074,336	 \$ 16,271,958	 \$ 1,973,995	 \$ 5,340,183	 \$ 5,064,830	 \$ 1,122,161	 \$ 3,386,887	 79,722,359

23. Approval of Personnel Report & Employee Count

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A. Approval of Hiring of Administrative, Licensed and Non-Certified Staff, Approval of Transfers of Employees, Approval of Resignation and/or Terminations of Employees, Approval of Stipend and/or Extra-Duty Employment and Approval of Employee Leave

ACTION ITEM – PERSONNEL REPORT

Updated 9.8.26

Below you will find a list of recommended candidates that must be approved by the BOE before a contract or official agreement is legally binding. Pursuant to 105 ILCS 5/24-14, the Board reserves the right to rescind acceptance of certified staffs' mid-year resignation, in the event the certified employee accepts a position at a K-12 school during SY27.

September 8, 2026 - Personnel Report

I. Proviso Teacher Union

A. Employment - Proviso Teacher Union

- | | | |
|-----|-----------------------|--|
| 1.) | Loeber, Taylor | School Social Worker, West |
| | Effective Date: | September 14, 2026 |
| | Compensation: | \$75,003.00 |
| | Experience: | Step 1, MA+60 |
| | Replacing: | VACANCY |
| 2.) | Munoz, Janet | World Languages Teacher - Spanish, PMSA |
| | Effective Date: | September 14, 2026 |
| | Compensation: | \$64,459.00 |
| | Experience: | Step 3, BA |
| | Replacing: | VACANCY (<i>P Garcia</i>) |

B. Resignation - Proviso Teacher Union

- | | | |
|-----|-----------------------------|-------------------------------------|
| 1.) | Brandon, Alexander J | Social Studies Teacher, West |
| | Resignation Date: | August 26, 2026 |

C. Retirement - Proviso Teacher Union

- | | | |
|-----|--------------------------|----------------------------------|
| 1.) | Thomas, Debra Ann | Mathematics Teacher, East |
| | Retirement Date: | June 30, 2030 |

II. Support Staff Union

A. Employment - Support Staff Union

- | | | |
|-----|----------------------------|---|
| 1.) | Vermeiren, Nathan E | Paraprofessional (Full-time), East |
| | Effective Date: | September 14, 2026 |
| | Compensation: | \$22.50 / hour |

Replacing: VACANCY

- | | |
|--|---|
| 2.) Hrobowski, Kya K
Effective Date:
Compensation:
Replacing: | Grade Level II: Administrative Assistant II, PMSA
August 31, 2026
\$46,520.00
VACANCY |
| 3.) Jones-Graham, Annette
Effective Date:
Compensation:
Replacing: | Kitchen Lead, East
September 14, 2026
\$20.00
VACANCY (<i>I Draper</i>) |
| 4.) Dominguez, Ana L
Effective Date:
Compensation:
Replacing: | Paraprofessional (Full-time), East
September 14, 2026
\$22.50 / hour
VACANCY |

B. Resignation - Support Staff Union

- | | |
|---|--|
| 1.) Powell, Sharell L
Resignation Date: | Security (Full-Time), East
September 4, 2026 |
|---|--|

III. Custodial and Maintenance Union

A. Employment - Custodial and Maintenance Union

- | | |
|---|--|
| 1.) Taylor, William C
Effective Date:
Compensation:
Replacing: | Electrical Maintenance Technician, East
September 14, 2026
\$74,310.40
VACANCY |
| 2.) Murray, Danielle Lavon
Effective Date:
Compensation:
Replacing: | Painter Maintenance Technician, East
September 14, 2026
\$80,579.20
VACANCY |
| 3.) Davis, Lamar F
Effective Date:
Compensation:
Replacing: | Restroom Custodian - Day, East
September 14, 2026
\$50,419.20
VACANCY |
| 4.) Alcarcel, Luis F
Effective Date: | Mechanical Maintenance Technician, East
September 14, 2026 |

Compensation:	\$74,310.40
Replacing:	VACANCY
5.) Smith, Adam M	Athletic Equipment and Facilities Technician Associate, West
Effective Date:	September 14, 2026
Compensation:	\$56,470.40
Replacing:	VACANCY
6.) Ruiz, Roy	Mechanical Maintenance Technician, West
Effective Date:	September 14, 2026
Compensation:	\$89,752.00
Replacing:	VACANCY
7.) Cano-Cantu, Alfredo J	HVAC and Building Systems Technician Associate, West
Effective Date:	September 14, 2026
Compensation:	\$56,470.40
Replacing:	VACANCY
8.) Hrobowski, Marcus	Custodian - Day, West
Effective Date:	September 14, 2026
Compensation:	\$49,760.00
Replacing:	VACANCY
9.) Lopez De Gallegos, Yessica A	Restroom Custodian - Day, West
Effective Date:	September 14, 2026
Compensation:	\$53,456.00
Replacing:	VACANCY
10.) Gillespie, Robert L	Carpentry Maintenance Technician, West
Effective Date:	September 14, 2026
Compensation:	\$74,310.40
Replacing:	VACANCY

IV. Special Payroll

A. Employment - Special Payroll

1.) Mendoza, Gabriela	Administrative Assistant - Office of the Principal, PMSA
Effective Date:	August 31, 2026
Compensation:	\$52,658.00

Replacing: VACANCY (*R Ramirez*)

- | | |
|---|--|
| 2.) Steele, Roland G
Effective Date:
Compensation:
Replacing: | Permanent Building Substitute Teacher, PMSA
September 14, 2026
\$180/day + health benefits
VACANCY |
| 3.) Barber, Tiffany
Effective Date:
Compensation:
Replacing: | Custodial and Maintenance Building Lead, East
September 28, 2026
\$95,000.00
VACANCY (<i>A Mcdonald</i>) |

B. Employment - Administration

- | | |
|--|---|
| 1.) Lopez, Miguel Uribe
Effective Date:
Compensation:
Replacing: | Dean, West
August 31, 2026
\$85,000.00
VACANCY (<i>T Milsap</i>) |
| 2.) Hines, Daveeno G
Effective Date:
Compensation:
Replacing: | Dean, West
September 14, 2026
\$95,000.00
VACANCY (<i>K Morrow</i>) |

C. Resignation - Special Payroll

- | | |
|---|--|
| 1.) Lackland, Nia

Resignation Date: | Digital Specialist for Public and Community Relations, District

September 11, 2026 |
|---|--|

V. Stipend

A. Proviso East Stipend

- | | |
|--|--|
| 1.) Clayton-Taylor, Jordan
Compensation: | Activities Facilitator, East
\$6,396.34 |
| 2.) Tyus, Erica J
Compensation: | African American Club Sponsor (Split Stipend), East
\$2,140.48 |
| 3.) Seals Jr, Cletis Darrell
Compensation: | African American Club Sponsor (Split Stipend), East
\$2,140.48 |

4.) Kuecker, Stephanie L Compensation:	Art Club Sponsor, East \$2,665.14
5.) Jaimes, Robert Compensation:	Automotive, East \$2,800.00
6.) Mcelhatton, Ann E Compensation:	Eco Club Seed, East \$2,665.14
7.) White, Marion D Compensation:	G.R.A.C.E., East \$4,348.16
8.) Piemonte, Jessica M Compensation:	Genealogy, East \$2,665.14
9.) Gomez, Lauren A Compensation:	Girls League, East \$4,235.17
10.) Singletary, Catrina G Compensation:	Key Interact Club, East \$4,467.60
11.) Goslawski, Bennie J Compensation:	Medical, East \$2,665.14
12.) Williams, Amanda C Compensation:	Peer Mediation/Peace Team, East \$2,665.14
13.) Rodriguez, Jovana J Compensation:	Raza Unidos, East \$4,280.95
14.) Fischer, Brian J Compensation:	School Newspaper, East \$5,464.17
15.) Toombs, Mckinley Albert Compensation:	Torch Club, East \$2,665.14
16.) Pak, Faith Y Compensation:	Yearbook (Split Stipend), East \$2,732.09
17.) Fischer, Brian J Compensation:	Yearbook (Split Stipend), East \$2,732.09
18.) Spain, Sydney E Compensation:	Student Fellowship Sponsor, East \$2,745.09

19.) Augustin, Sherly N Compensation:	Craft Club Sponsor, East \$2,745.09
20.) Mcafee, Candice R Compensation:	Class Sponsor - Freshmen, East \$2,665.14
21.) Miller, Ashley M Compensation:	Class Sponsor - Sophomores (Split Stipend), East \$1,889.87
22.) Smith, Tatanisha V Compensation:	Class Sponsor - Sophomores (Split Stipend), East \$1,889.87
23.) Wordlaw-Franklin, Tabitha L Compensation:	Class Sponsor - Juniors, East \$4,446.46
24.) Clayton-Taylor, Jordan Compensation:	Class Sponsor - Seniors, East \$5,308.05
25.) Clayton-Taylor, Jordan Compensation:	Student Council, East \$4,981.73
26.) Spain, Sydney E Compensation:	World Language National Honor Society, East \$2,745.09
27.) Josefek, Rebecca S Compensation:	National Honor Society, East \$2,665.14
28.) Gottlieb, Anne Compensation:	Poetry Club, East \$2,665.14
29.) Pak, Faith Y Compensation:	Speech - Head Coach, East \$4,515.73
30.) Martin, Ryan Douglas Compensation:	Video Gamers, East \$2,665.14
31.) Romo, Rodolfo Compensation:	Blue Crew Sponsor, East \$2,745.09
32.) Mobley, Launa P Compensation:	Cheerleaders, East \$6,490.10
33.) James, Asia	Dance Assistant (Cheerleading), East

Compensation:	\$3,115.34
34.) Tyus, Erica J	Dance Assistant (Band), East
Compensation:	\$3,115.34
35.) Toombs, Mckinley Albert	Drill Team, East
Compensation:	\$4,864.34
36.) Tyus, Erica J	Flag and Rifle Corps, East
Compensation:	\$2,665.14
37.) Swinnie, Javon A	Intramurals Coordinator, East
Compensation:	\$7,742.57
38.) Barker-McCottrell, Peaches C	Pirateers, East
Compensation:	\$4,864.34
39.) Barnes, Adrianna	Dance Assistant (Pirateers), East
Compensation:	\$3,115.34
40.) Seals Jr, Cletis Darrell	Steppers Club, East
Compensation:	\$4,445.28
41.) Johnson, Joseph	Gospel Choir, East
Compensation:	\$4,280.95
42.) Seals Jr, Cletis Darrell	Band Director, East
Compensation:	\$4,370.17
43.) Seals Jr, Cletis Darrell	Stage Band Director, East
Compensation:	\$3,525.61
44.) Johnson, Joseph	Madrigal Drama Director, East
Compensation:	\$2,665.14
45.) Collins, Vanessa M	Fall Play - Tech Director, East
Compensation:	\$3,942.89
46.) Collins, Vanessa M	Spring Play - Tech Director, East
Compensation:	\$3,942.89
47.) Seals Jr, Cletis Darrell	Talent Show, East
Compensation:	\$2,665.14

48.) Collins, Vanessa M Compensation:	Event Tech Director, East \$2,665.14
49.) Patterson, Carlos Compensation:	Photography Club, East \$2,745.09
50.) Patterson, Carlos Compensation:	School Photographer, East \$2,500.00 per semester
51.) Jeffers, Othyus Compensation:	Athletic Fall Trainer, East \$7,846.24
52.) Jeffers, Othyus Compensation:	Athletic Winter Trainer, East \$7,846.24
53.) Jeffers, Othyus Compensation:	Athletic Spring Trainer, East \$7,846.24
51.) Mobley, Launa P Compensation:	Competitive Cheerleading - Varsity Head Coach, East \$8,501.05
52.) Barker-McCottrell, Peaches C Compensation:	Competitive Dance - Varsity Head Coach, East \$5,302.94
53.) Baker Sr, Eddie Compensation:	Boys Wrestling - Varsity Head Coach, East \$8,703.60
54.) Johnson, Diana K Compensation:	Girls Wrestling - Varsity Head Coach, East \$8,703.60
55.) Robinson, Noelle P Compensation:	Girls Basketball - Varsity Head Coach, East \$8,915.34
56.) Jeffers, Othyus Compensation:	Boys Basketball - Varsity Head Coach, East \$8,915.34
57.) Donnelly, Melissa A Compensation:	Girls Bowling - Varsity Head Coach, East \$5,302.94
58.) Dessauer, Steven J Compensation:	Boys Bowling - Varsity Head Coach, East \$5,302.94
59.) Hay, Michael T Compensation:	Sixth Assignment - Term, East \$9,855.99

60.) Martin, Ryan Douglas
Compensation:

Sixth Assignment - Term, East
\$9,855.99

B. Proviso West Stipend

1.) Smith, Suzan A
Compensation:

African American Club Sponsor, West
\$4,280.95

2.) Doyle, Daniel P
Compensation:

Art Club, West
\$2,665.14

3.) Lane, James W
Compensation:

Astronomy, West
\$2,665.14

4.) Fedele Jr, Carl S
Compensation:

Automotive, West
\$2,800.00

5.) Atcher, Samuel
Compensation:

Band Director, West
\$4,370.17

6.) Laudo, Bria
Compensation:

Cheerleaders, West
\$6,490.10

7.) Washington, Khari
Compensation:

Chess Team, West
\$2,665.14

8.) Zollicoffer, Shardae
Compensation:

Class Sponsor - Freshmen, West
\$2,665.14

9.) Hooper, De Cora Nichole
Compensation:

Class Sponsor - Juniors, West
\$4,446.46

10.) Jones, Latanya
Compensation:

Class Sponsor - Seniors (Split Stipend), West
\$2,654.03

11.) Natschke, Adenike O
Compensation:

Class Sponsor - Sophomores, West
\$3,779.73

12.) Bohne, Morgan
Compensation:

Craft Club Sponsor (Split Stipend), West
\$1,372.55

13.) Hensel, Michaela R
Compensation:

Craft Club Sponsor (Split Stipend), West
\$1,372.55

14.) Jackson, Barbara J Compensation:	Culinary, West \$2,665.14
15.) Denton-Holmes, Kristina Compensation:	Dance, West \$4,348.16
16.) Dolezal, Luke A Compensation:	Dungeons and Dragons, West \$2,665.14
17.) Blood, David Compensation:	Eco Club Seed (Split Stipend), West \$1,332.57
18.) Lucas, Michelle E Compensation:	Eco Club Seed (Split Stipend), West \$1,332.57
19.) Wortel, Robert J Compensation:	Fall Play - Tech Director, West \$3,942.89
20.) Gillespie, Carissa M Compensation:	Fall Play – Director (Split Stipend), West \$2,185.09
21.) Hendrickson, Jessica A Compensation:	Fall Play – Director (Split Stipend), West \$2,185.09
22.) Walter, Herman Compensation:	Finance Club, West \$2,745.09
23.) Redmond, Taylor Compensation:	Flag and Rifle Corps, West \$2,665.14
24.) Jackson, Barbara J Compensation:	G.R.A.C.E., West \$4,348.16
25.) Smith, Adam M Compensation:	Genealogy, West \$2,665.14
26.) Montoto Vega, Elsa J Compensation:	Girls League, West \$4,235.17
27.) Jackson, Alyssa L Compensation:	Gospel Choir, West \$4,280.95
28.) Sigman, Jennifer L	IHSA Scholastic Bowl, West

Compensation:	\$2,665.14
29.) Natschke, Adenike O Compensation:	K - Pop Club, West \$2,665.14
30.) Scott, Shannon M Compensation:	Key Interact Club, West \$4,467.60
31.) Scott, Shannon M Compensation:	Library Club Sponsor, West \$2,745.09
32.) English, Danielle Delisa Compensation:	Medical, West \$2,665.14
33.) Dorleans, Jocelyn Compensation:	Multicultural Club, West \$2,665.14
34.) Scott, Shannon M Compensation:	National Honor Society, West \$2,665.14
35.) Senase, April M Compensation:	National Technical Honor Society, West \$2,745.09
36.) Senase, April M Compensation:	Panther Manufacturing, West \$2,745.09
37.) Jones, Latanya Compensation:	Pantherettes, West \$4,864.34
38.) Gordon, Jennifer Compensation:	Peer Mediation/Peace Team, West \$2,665.14
39.) Lackland, Nia Compensation:	Photography Club, West \$2,745.09
40.) Goel, Angda Compensation:	Poetry Club, West \$2,665.14
41.) Medina-Olague, Diana Compensation:	Raza Unidos, West \$4,280.95
42.) Senase, April M Compensation:	Robotics Club, West \$2,665.14

43.) Walter, Herman Compensation:	Robotics Club, West \$2,665.14
44.) Fedele Jr, Carl S Compensation:	Robotics Club, West \$2,665.14
45.) Gordon, Jennifer Compensation:	SASS/Club Mix, West \$2,665.14
46.) Daniel, David M Compensation:	School Newspaper (Split Stipend), West \$2,732.09
47.) Gray-Jones, Hillary V Compensation:	School Newspaper (Split Stipend), West \$2,732.09
48.) Wortel, Robert J Compensation:	Spring Play - Tech Director, West \$3,942.89
49.) Gillespie, Carissa M Compensation:	Spring Play – Director, West \$4,370.18
50.) Braxton, Summer M Compensation:	Student Fellowship Sponsor, West \$2,745.09
51.) Burton, Treavon T Compensation:	Video Gamers (Split Stipend), West \$1,332.57
52.) Dolezal, Luke A Compensation:	Video Gamers (Split Stipend), West \$1,332.57
53.) Mcmanmon, Zoe C Compensation:	World Language National Honor Society, West \$2,745.09
51.) Gray-Jones, Hillary V Compensation:	School Photographer, West \$2,500.00 per semester
52.) McCall, Daniel R Compensation:	Sixth Assignment - Semester, West \$4,927.99
53.) Weldon, Caryn Joan Compensation:	Sixth Assignment - Semester, West \$4,927.99
54.) Contractor, Satyam R Compensation:	Sixth Assignment - Semester, West \$4,927.99

55.) Ford, Steven R Compensation:	Sixth Assignment - Semester, West \$4,927.99
56.) Doyle, Daniel P Compensation:	Sixth Assignment - Semester, West \$4,927.99
57.) Schumacher, Jackson Compensation:	Sixth Assignment - Semester, West \$4,927.99

C. PMSA Stipend

1.) Foti, Silvia V Compensation:	School Newspaper, PMSA \$0.00 Retirement Incentive Program / ERO
2.) Gart, Audra D Compensation:	Peer Mediation/Peace Team, PMSA \$0.00 Retirement Incentive Program / ERO
3.) Ireland, Savannah C Compensation:	African American Club (70% Split Stipend), PMSA \$2,996.67
4.) Taylor, Shantel N Compensation:	African American Club (30% Split Stipend), PMSA \$1,284.29
5.) Schmidt, Grace E Compensation:	Art Club, PMSA \$2,665.14
6.) Caldwell, Daniel S Compensation:	Astronomy, PMSA \$2,665.14
7.) Bokar, Michael J Compensation:	Chess Team, PMSA \$2,665.14
8.) Stompor, Jennifer J Compensation:	Class Sponsor - Seniors, PMSA \$5,308.05
9.) Helpley, Brooke A Compensation:	Class Sponsor - Juniors, PMSA \$4,446.46
10.) Jarmoc, Ninorta D Compensation:	Class Sponsor - Sophomores, PMSA \$3,779.73
11.) Taylor, Shantel N Compensation:	Class Sponsor - Freshmen, PMSA \$2,665.14

12.) Wardisiani, John C Compensation:	Commencement Director, PMSA \$2,941.61
13.) Schlessner, Rachael Compensation:	Craft Club Sponsor, PMSA \$2,745.09
14.) Gonzalez, Roberto R Compensation:	Culinary, PMSA \$2,665.14
15.) Stompor, Jennifer J Compensation:	Event Tech Director, PMSA \$2,665.14
16.) Beresheim, Courtney Ann Compensation:	Fall Play – Director, PMSA \$4,370.17
17.) Rodriguez, Daniela Compensation:	Fall Play - Tech Director, PMSA \$3,942.89
18.) Ferraro, Jessica L Compensation:	Video Gamers, PMSA \$2,665.14
19.) Huels, Sarah Elizabeth Compensation:	Genealogy, PMSA \$2,665.14
20.) Watt, Tianna M Compensation:	Girls League, PMSA \$4,235.17
21.) Olivares, Ruben D Compensation:	Intramurals Coordinator, PMSA \$7,742.57
22.) Wardisiani, John C Compensation:	Key Interact Club, PMSA \$4,467.60
23.) Mendelsohn, Mark Compensation:	K - Pop Club, PMSA \$2,665.14
24.) Burkovskiy, Felicia F Compensation:	Madrigal Drama Director, PMSA \$2,665.14
25.) Resnick, Rebecca A Compensation:	Math Club – Varsity, PMSA \$2,665.14
26.) Wardisiani, John C	Medical, PMSA

Compensation:	\$2,665.14
27.) Helpley, Brooke A	National Honor Society, PMSA
Compensation:	\$2,665.14
28.) Syed, Abdur-Rehman	National Technical Honor Society, PMSA
Compensation:	\$2,745.09
29.) Rodriguez, Daniela	Photography Club, PMSA
Compensation:	\$2,745.09
30.) Beresheim, Courtney Ann	Poetry Club, PMSA
Compensation:	\$2,665.14
31.) Stompor, Jennifer J	Raza Unidos, PMSA
Compensation:	\$4,280.95
32.) Wolff-Klammer, Kurt	Robotics Club, PMSA
Compensation:	\$2,665.14
33.) Birch, Nicholas P	Robotics Club, PMSA
Compensation:	\$2,665.14
34.) Wardisiani, John C	Robotics Club, PMSA
Compensation:	\$2,665.14
35.) Huezo, Gloria T	Robotics Club, PMSA
Compensation:	\$2,665.14
36.) Helpley, Brooke A	SASS/Club Mix (Split Stipend), PMSA
Compensation:	\$1,332.57
37.) Markus, Robert A	SASS/Club Mix (Split Stipend), PMSA
Compensation:	\$1,332.57
38.) Wardisiani, John C	Self Defense Club, PMSA
Compensation:	\$2,745.09 4927.99
39.) Beresheim, Courtney Ann	Speech - Head Coach, PMSA
Compensation:	\$4,515.73
40.) Stompor, Jennifer J	Activities Facilitator, PMSA
Compensation:	\$6,396.34

41.) Burkovskiy, Felicia F Compensation:	Spring Play – Director, PMSA \$4,370.17
42.) Helpley, Brooke A Compensation:	Spring Play - Tech Director, PMSA \$3,942.89
43.) Stompor, Jennifer J Compensation:	Student Council, PMSA \$4,981.73
44.) Stompor, Jennifer J Compensation:	Talent Show, PMSA \$2,665.14
45.) Duvall, Amanda Kate Compensation:	World Language National Honor Society (Split Stipend), PMSA \$1,372.55
46.) Martinez, Alexandra Compensation:	World Language National Honor Society (Split Stipend), PMSA \$1,372.55
47.) Helpley, Brooke A Compensation:	Yearbook, PMSA \$5,464.17
48.) Paulus, Amy E Compensation:	All School Testing Facilitator, PMSA \$2,665.14
49.) Paulus, Amy E Compensation:	AP Facilitator, PMSA \$2,665.14
50.) Parker, Gina L Compensation:	Drivers Education Facilitator, PMSA One period release
51.) Paulus, Amy E Compensation:	Student Services Lead for Counseling and Social Work, PMSA \$2,665.14

FY27 Employee Count Report - September 8, 2026

PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209
Office of Human Resources

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PROVISO PROVISO DISTRICT SCHOOLS	 DISTRICT PROVISO DISTRICT SCHOOLS
	Head Count					Allocations				Vacancies									
Special Payroll - District																			
Office of the Superintendent																			
Superintendent of Schools					1	1				1									Mohip, Krish
Deputy Superintendent of Academics					1	1				1									Aschoff, Alexander S
Deputy Superintendent of Finance					1	1				1									Watson-Hill, Deborah
Deputy Superintendent of Operations					1	1				1									Alvarez, Elizabeth
Deputy Superintendent of School Improvement					1	1				1									Kirmes, Jennifer L
District Executive and Administrative Support																			
Executive Assistant - Superintendent's Office and Board of Education					1	1				1									Enriquez, Janessa
Administrative Assistant - Deputy Superintendent of Academics					1	1				1									Greenhow, Jonette M
Administrative Assistant - Deputy Superintendent of School Improvement					1	1				1									Hernandez, Jacqueline
Administrative Assistant - Human Resources					1	1				1									Reyes, Lizett
Administrative Assistant - Office of Finance					1	1				1									Johnson, Carla D
Office of the Superintendent - Communications																			
Director of Communication					1	1				1									Carter, Tyler
Digital Specialist for Public and Community Relations					1	1				1									Lackland, Nia 215
Academics - CTE, Early College, and Advanced Placement																			
Director of CTE					1	1				1									Damewood, Melissa P
Coordinator of Dual Credit, Dual Enrollment, Dual Degree, and Advanced Placement					1	1				1									Johnson, Toni
Academics - Multilingual Education																			
Director of Multilingual Education					1	1				1									Kalleris, Dimitrios J
Academics - Research, Assessment and Data																			
Director of Research, Assessment, and Data					1	1				1									Butler, Aaron
Coordinator I - Data and Assessment					1	1				1									Faul, Chase
Coordinator I - Data and Enrollment					1	1				1									Felder, Matsa
Research and Data Associate					1	1				1									Evans, Abigail
Academics - Specialized Services																			
Director of Specialized Services					1	1				1									Schmitt, Vanessa C
Academics - Technology Integration																			
Coordinator I - Technology Integration					1	1				1									Lee, Felicia
Finance																			
Coordinator I - State and Federal Programs					1	1				1									Walker, Shaylon M
Coordinator I - Accounting and Finance					1	1				1									Turner, Cassandra
Coordinator II - Financial Generalist					1	1				1									Watson, Marcia S
Coordinator II - Payroll					1	1				1									Geans, Jeanetta
Administrative Assistant for the Grants					1	1				1									Brooks-Lawrence, Tiffany
Operations - Buildings and Grounds																			
Director of Buildings and Grounds					1	1				1									Arrambide, Eric D
Custodial and Maintenance Building Lead		1			3		1	1	1		1		1		2	1	VACANCY (A Mcdonald), pending Barber, Tiffany	Perales, Jose L	VACANCY (L House)
Operations - Human Resources																			
Director of Human Resources					1	1				1									Breisch Jr, William C

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PMSA	 District District
	Head Count					Allocations				Vacancies									
Director of Employee Relations, Investigations and Recruitment				1	1				1										McIntosh, Latoya A
Coordinator I - Human Resources				1	1				1										Collins, Regina
Coordinator I - Benefits Specialist					1				1				1	1					VACANCY
Coordinator II - Human Resources Generalist				1	1				1										Edwards, Michelle L
Specialist - Benefits				1	1				1										Fields, Jacquelyn
Operations - Safety, Security, Athletics and Activities																			
Chief of Security, Athletics and Activities				1	1				1										Hull, Rodney
Operations - Student Nutrition																			
Director - Student Nutrition				1	1				1										Garza, Stephanie A
Assistant Manager of Food Services				1	1				1										Gonzalez, Roberto R
Kitchen Supervisor	1	1	1		3	1	1	1								Dixon, Letitia	Wachowski, Jennifer	Ratley, Joseph B Jr	
Operations - Technology																			
Director of Technology				1	1				1										Santos, Eric C
Coordinator I - Computer Solutions				1	1				1										Uddin, Faraz M
Coordinator I - Network Systems				1	1				1										Delgadillo, Diego
Coordinator II - Information Systems				3	5				5					2	2				Bennett, Lamont D Gaidelis, Daniel S Huerta, David VACANCY VACANCY
Coordinator II - Student Information Systems				1	1				1										Harris, Stephanie N
Operations - Transportation																			
Manager - Transportation				1	1				1										DeLeon Jr, Jose A
Bus Driver - Full Time				1	1				1										Hernandez, Claudia M
Bus Driver - Part Time				1	1				1										Walker, Jeffery
School Improvement																			
Director of Curriculum and MTSS				1	1				1										Ortiz, Rubi Y
Director of Instructional Framework and Support				1	1				1										Bahena, Olimpia
Director of Professional Development and Performance Management				1	1				1										Horaites, Athanasia
Coordinator of Alternative Learning Opportunities				1	1				1										Thomas, Debra D
Special Payroll - School																			
School Administration																			
Principal	1	1	1		3	1	1	1								Fox-Crump, Allyson R	Christian, Jeremy E	Akwaji-Anderson, Comfort	
Director of Athletics and Activities					2	1	1			1	1			2		VACANCY (A Brandon)	VACANCY (C McGinnis)		
Assistant Principal	2	2	2		6	2	2	2								Brumfield, Michelle C Garcia, Ricardo	Joseph, Jinu K Snow, LaQuitha Lynette	McElroy, Kim E Sugrue, Matthew T	
Dean	4	2			9	4	5				3			3	2	Birts, Sherrie L Lawrence, Daniel Martin, Angela M Moffett, Andre	Johnson, John D Zak, Peter VACANCY (T Milsap), pending Lopez, Miguel Uribe VACANCY (K Morrow), pending Hines, Daveeno G VACANCY (L Snow)		
Coordinator II - Specialized Services	1	1			2	1	1									Barone, Meghan Leigh	Rowlen, Kelley M		
Coordinator II - English Language Learners				2	2				2										Burton, Leonor Lopez, Miguel Uribe
Parent Advocate and Engagement Specialist	1	1			2	1	1									Hobbs, Cori	Hibbler, Gail		
Parent Advocate and Engagement Specialist and School-Based Mental Health Coordinator			1		1			1											Del Real, Lupe
Administrative Assistant - Office of the Principal	1	1			3	1	1	1				1		1	1	Green, Karmen	Rodriguez, Angelica	VACANCY (R Ramirez), pending Mendoza, Gabriela	

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PROVISO MATHEMATICS & SCIENCE ACADEMY	 DISTRICT BOARD OF EDUCATION District
	Head Count					Allocations				Vacancies									
	School Student Resources and Services																		
School Psychologist		2			3	1	2			1				1		VACANCY (G Washington)	Burton, Treavon T Ziyad-Nau, Taliah B		
NJROTC	3	2			5	3	2									Person, Darryl N Toombs, Mckinley Albert Velez, Alejandro	Hawley, Regina M Rushing, Felinquist R		
Permanent Building Substitute Teacher	3	5	2		12	4	5	3		1		1		2	1	Spears, Aaron D Upchurch, Derrick J Phipps, Demarion VACANCY (E Stith)	Gallegos, Fatima George, Regina N McLaren, Jane Naylor, Harriet Young, John	Fletcher, Leroy H Zenteno, Alejandro V VACANCY, pending Steele, Roland G	
SPED Permanent Building Substitute Teacher	1				2	1	1				1			1		Gill, TeBiarus	VACANCY		
Special Payroll Count	18	19	7	51	110	22	24	10	54	4	5	3	3	15	5				

CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PROVISO PMSA PMSA	 DISTRICT District
	Head Count					Allocations				Vacancies									

Proviso Teachers WSTU, Local 571 AFT AFL-CIO																				
General Education																				
Art Teacher	6	5	3		14	6	5	3									Hill, Daphne A Kim, Marilyn Kuecker, Stephanie L Rose, Meghan E Sandoval, Ismael A Tomita Martin, Johannah C	Doyle, Daniel P Dolezal, Luke A Jacobsen, Braden B Ross, Rodney Rozell, Alison D	Cornelius, Jeannine Gerise Rodriguez, Daniela Schmidt, Grace E	
English Teacher	12	12	7		31	12	12	7									Blagojev, Kristina Clay, Courtney Blair Clayton-Taylor, Jordan Fischer, Brian J Glass, Donica L Gottlieb, Anne Harris, Lynn K Josephs, Catherine La Bash, Jennifer J Muhammad, Nadia T Pak, Faith Y Rodriguez, Karina	Bates, Sherry D Bohne, Morgan Daniel, David M Gillespie, Carissa M Goel, Angda Hensel, Michaela R Roberts, Sierra L Ruggiero, Allison Marie Saulsberry, Amanda J Sears, Robin R Sigman, Jennifer L Wesolowski, Beata A	Beresheim, Courtney Ann Foti, Silvia V Markus, Robert A Ovalle, Kathryn Phifer, Robyn Grace Rutstein, Neal David Taylor, Shantel N	
Mathematics Teacher	10	11	9		30	10	11	9									Appelman, David T Daoud, Christin M Domanski, Michelle Eng, Savannah M Hay, Michael T Souza, Henry M Iv Thomas, Debra Ann Tran, Carisa C Walker, Ryan A Zabrodsky, Andre M	Aulakh, Parampreet Kaur Blood, David Brown, Keith A Cho, Esther Collains, Clezeal Rosko, Jozsef Rupar, Jason S Saltzman, Jay A Schumacher, Jackson Spires, Larry Douglas Targos, Melanie N	Birch, Nicholas P Bokar, Michael J Ferraro, Jessica L Qendro, Dea Huezo, Gloria T Resnick, Rebecca A Stompfor, Jennifer J Walker, Kennedy Wolff-Klammer, Kurt	218
Music Teacher	2	2	1		5	2	2	1									Seals Jr, Cletis Darrell Severini, Marco R	Atcher, Samuel Nach, Daniel M	Burkovskiy, Felicia F	
Physical Education Teacher	8	10	6		25	9	10	6		1					1		Analtis, Alexander C Donnelly, Melissa A Goslowski, Bennie J Ortega, Kiara Pennington, Robert J Romo, Rodolfo Rosado, Mayra Zuazo, Jose Angel VACANCY (N Alic)	Barajas, Amanda M Cox, Travis Mercedes Green, Michael J Ramirez Lona, Allan G Shriber, Emily A Skorupa, John F Spaulding, Randall J Struwing, Paula Williams, Brian A Zubeck, Joseph A	Lang, Kisha M Mccormick, Tracy L Olivares, Ruben D Parker, Gina L Reich, Robert J Schaub, Jessica L	
Science Teacher	9	9	7		25	9	9	7									Choi, Thomas Crawford, Marianne Duffey, Siobhan Mcallister, Crystal L Mcelhatton, Ann E Moore, Justin W Pijut, Dale A Richards, Linea Solano, Anthony C	English, Danielle Delisa Hendrickson, Jessica A Humphreys, Jeremy A Kjeldsen, Zachary A Laiq, Subuhee Lane, James W Lucas, Michelle E McCall, Daniel R Williams, Colin R	Caldwell, Daniel S Demirlika, Eva Huels, Sarah Elizabeth Popadowski, Stacey Porter, Ethan A Wardisiani, John C Yue, Ying	

	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA PMSA	 District District
	Head Count					Allocations				Vacancies									
Social Studies Teacher	11	9	8		29	11	10	8			1			1		Brouwer, Faith E Corso, Christine E Gibfried, Jonathan J Martin, Ryan Douglas Mcclistrim, Martina McCulloch, Tyler O Mullen, Joshua Joseph Perry, Ralph B Piemonte, Jessica M Salazar, Omar F Sunner, Christopher S	Butler, Danele Lee Emmanuel, Ashok V Gordon, Jennifer Hendrickson, Scott L Levasseur, Margarita Anna Loulouis, Ekaterini Spiering, Victoria A Thomas, Rachel R Villanueva, Carlos L VACANCY (A Brandon)	Colwell, Steven J Ireland, Savannah C Kozma, Michael J Momney, Alexandra J Nyquist, Rex D O'Connell, Kelly M Petruzzi-Asselborn, Sarah C Schlessner, Rachael	
World Languages Teacher - Spanish	5	4	3		13	5	4	4			1			1	1	Collins, Vanessa M Delgado, Diana Dominguez, Claudia Quito, Mercy L Spain, Sydney E	Cruz, Wanda R Ferraras Canario, Josefa Mcmanmon, Zoe C Otero, Bryan	Gart, Audra D Hahn, Cory A Martinez, Alexandra VACANCY (P Garcia), pending Munoz, Janet	
World Languages Teacher - French	2	1	1		4	2	1	1								Augustin, Sherly N Greab, Anamaria	Dorleans, Jocelyn	Duvall, Amanda Kate	
English Learners (EL)																			
Bilingual Education English Teacher	3	3			6	3	3									Hayslett, Karen Jo Rodriguez, Jovana J Serrano, Melissa	Canton Herrero, Andrea Navarro Ruiz, Leydis Saldana Vasquez, Katherine		
ESL Education English Teacher	3	4	3		10	3	4	3								Bojalad-Baginski, Catherine M Gonzalez, Patricia E Rasul, Noreen	Costello, Michael S Serritella, Victoria Lynn Carey, Michael C Natschke, Adenike O	Duran, Cassidy M Helpley, Brooke A Mendelsohn, Mark	
Bilingual Education Mathematics Teacher	2	1			4	2	2				1			1		Arlton, Sorin Soca Matos, Dayelis	Rivas, Edwing R VACANCY		
ESL Education Mathematics Teacher	1	1			3	1	2				1			1		Shah, Raja N	Sauter, Kristina VACANCY (A Gamino)		219
Bilingual Education Science Teacher	1	2	1		5	2	2	1		1				1		Arias, Maria C VACANCY	Galvan, Jorge C Georgiev, Steven	Castellanos-Guevara, Isabel C	
ESL Education Science Teacher	3	1	1		5	3	1	1								Hillegonds, Cathy Dorothea Raceala, Veronica Marinela Razeq, Chadia Z	Klonowski, Joanne V	Peyyeti, Nagalakshmi Sitara	
Bilingual Education Social Studies Teacher	2	2			4	2	2									Oquendo Jr, Lucio Soto, Micaela	Calvanese, Antonio Medina-Olague, Diana		
ESL Education Social Studies Teacher	1	2			3	1	2									Spencer, Zacharia M	Hammoud, Karen B Wortel, Robert J		
Special Education																			
Special Education Teacher	19	23	1		44	19	23	2			1			1		Bagley, Edwin Bishop, Danielle A Brecheisen, Lauren E Brockett, Neal R Buffa, Beth Chalakova-Dorosieva, Mariya T Deady, Lauren E Duffy, William E Graf, Charles R Hackett, Patrick J Josefek, Rebecca S Konstant, Janet Ann Lodovico, Dean M Mayhan, Ann McCulloch, Dan Moss, David J Radecki, Dominic J Radecki, Joseph C Sirota, Michelle E	Adams, Damian Biniewicz, Daniel Michael Contractor, Satyam R Doyle, Colin T Ford, Steven R Hedrich, Katie L Holloway, Franchecsa Jackson, Alyssa L Kissel, Christopher S LeGrand, Lance Lira, Tina C Marino, Angela K Morrow, Kevin T Owolabi, Babatunde Powers, Emily E Renaud, Daniel J Shelby, Julius J Smith, Suzan A Valente, Tony Vidales, Jose A Walker, Phyllis M Weldon, Caryn Joan Williams, Martha D	Harney-Forde, Kathryn M VACANCY	

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									
	Career Technical Education																		
Business Education Teacher	3	4			7	3	4									Earl, Keisha A Pasquier, Monette Richards, Lamario A	Bivens, Natalia Mitchell Casto, Trinity D Walter, Herman Winfield, Shaurae		
Family and Consumer Sciences Teacher	4	4			8	4	4									Dessauer, Steven J Green, Patricia E Ibiloye, Maya I Parker, Shane E	Carter, Latonia Hampton, Glenida Lindsey, Kim L Riley, Margaret M		
Applied Technology Teacher	2	3	2		7	2	3	2								Jaimes, Robert Thomas, Timothy A	Fedele Jr, Carl S Ferguson, Mark Senase, April M	Nowak, Bradley J Syed, Abdur-Rehman	
Student Resources and Services																			
School Counselor	8	8	4		20	8	8	4								Bridges, Tonya Gomez, Lauren A Kopf, Julie C Pappas, George A Martinez, Melissa N Mercado, Nia Tyus, Erica J Wordlaw-Franklin, Tabitha L	Soria-Alvarez, Linda Cuci, Cassandra Hooper, De Cora Nichole Oconnor, Nicole G Gonzalez, Antonio Gray-Jones, Hillary V Greenhow, Antony D Robertson, Lauren N	Jarmoc, Ninorta D Lugo, Melissa Maria Mejstrik, Nicole L Paprocki, Constance E	
College and Career Counselor	1	1	1		3	1	1	1								Korntheuer, John D	Spiridis-Skoupas, Anastasia	Paulus, Amy E	
School Social Worker	5	5	2		14	5	7	2			2			2	1	Johnson, Hannah M Liboy, Glenda Ross, Amanda Santino, Amy M Williams, Amanda C	Doran, Joseph S Franklin, Trmaine R Hogan-Matthews, Jeri B La Rosa, Daniel L Montoto Vega, Elsa J VACANCY, pending Loeber, Taylor VACANCY	Godinez, Ruben Watt, Tianna M	220
Librarian	1	1	1		3	1	1	1								Hadac, Alice J	Scott, Shannon M	Fiala, Shoshana E	
Reset Room Certified Teacher		1			2	1	1			1				1		VACANCY	Foreman, Lucy		
PTU Count	124	129	61		324	127	134	63		3	5	2		10	2				

CONTINUED ON THE NEXT PAGE...

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	Head Count					Allocations				Vacancies									

Proviso Support Staff Council of the WSTU, LOCAL 571 AFT

Ten (10) Month Support Staff (185 Days)																			
Cafeteria Monitor	2	3	1		9	4	4	1		2	1			3		Cooper, Millison Moore, Barbara VACANCY (B Thomas) VACANCY (A Griffin)	Bailey, Laura H Neal, Valeria Nevins, Delania Y VACANCY (J Rodriguez)	Thomas, Beatrice	
Security (Full-Time)	22	26	8		59	23	28	8		1	2			3		Barker-McCottrell, Peaches C Burns, Daryl A Carroll, Destiny Diaz, Sofia Dodson Sr, Eric Douglass, Mary L Ford, Willard S Green, Liza R Knott, Donald E Harris, Lance Manzo, Elizabeth D Mayfield, Ronald Moore, Dionta Paxton Jr, Cornelius Pieranunzi, Frank J Polk, Justyn V Robinson, Jamonte Rocha, Jennifer V Tankson, David R Tate, Derrinesha Thomas, Tamica L Walker, Titiana VACANCY (S Powell)	Akui, Jahwan El-Haj Curington, Quandalisa D Gillespie, Robert L Greenhow, Devaughn J Haggans, Kyla D Hill, Leticia A Howard, Christina C Howard, Qunnetti Mackey, Lionel Metzger, Siatta Miller Sr, Renard Mitchell, Darryl Murphy, Ernest L Owens, Matthew Powell, Patricia A Pruitt, Darryl Robinson, Brian Jephunneh Rodgers, Richard Singletary, Catrina G Smith, Adam M Stepter, Lavar J Swoope, Alexander F Thompson, D'Kartes Herron Washington, Khari Wilson, Racquel M Young, Keeshawn M VACANCY (A Saldivar) VACANCY (D Grissom)	Farries, Brody E Grant, Bobby D Johnson, Darien D Johnson, Darius Smith Banner, Tami D Simpson-Stigger, Shellsallan White, Anthony D Womack, Johnnie Jr	221
Security (Part-Time)	1	1	1		3	1	1	1								Horn, De Andre	Williams, William C	Russell, Billy	
Paraprofessional (Full-time)	8	6			19	10	9			2	3			5		Higgins, Angela S Johnson, Diana K Lucas, Johnnie R Mcafee, Candice R Salazar Garcia, Ana K Smith, Lincoln R Swinnie, Javon A Yates, Carla VACANCY VACANCY VACANCY	Gomez, Kimberly Mazzulla, Ana K Mobley, Kamilah K Norwood, Fatima L Parrott, Marco C Wilson, Keyuna P VACANCY VACANCY VACANCY		
Paraprofessional (Full-time) - Bilingual Spanish	2	1			12	6	6			4	5			9	2	Hernandez, Stephanie Quinones, Sonia Y VACANCY, pending Vermeiren, Nathan E VACANCY, pending Dominguez, Ana L VACANCY VACANCY	Mazon, Carolina A VACANCY VACANCY VACANCY VACANCY VACANCY		
Paraprofessional (Part-time)	1	1			2	1	1									Westbrook, Richard Tyrone	Glass, Mia J		
Kitchen Lead		1			3	1	1	1		1	1			2	1	VACANCY (I Draper), pending Jones-Graham, Annette	Griffin, Deaja	VACANCY (L Sanderson)	
Food Service Worker (8 hours)	2	2	2		6	2	2	2								Jones-Graham, Annette Watson, James E	Watts, Kunta K Young, Twanna	Hart, Carolyn D Miller, CD	
Food Service Worker (6.5 hours)	1	1	1		5	2	2	1		1	1			2		Miller, Charles W VACANCY (J Gillings)	Harris, Bertha A VACANCY (S White)	Chavez, Emilia	
Food Service Worker (6 hours)	1	1	1		3	1	1	1								Lewis, Sandra	Adams, Brenda L	Hicks, Patricia	

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count				BOE Allocation	Allocations				Vacancies				Total Vacancies	Pending Approval				
Food Service Worker (4 hours)	3	2			6	3	3				1			1		Allen, Bianca M Jefferson, Tanya Williams, Cynthia	Perkins, Jackson III Washington, Kimberly M VACANCY (D Tankson)		
Ten (10) Month Support Staff (196 Days)																			
Grade Level I: Job Coach				1	1				1										Walker, Montese
Grade Level I: Administrative Assistant I	1				1	1										Garcia, Maria P			
Twelve (12) Month Support Staff																			
Grade Level II: Administrative Assistant II	12	13	1	1	33	13	15	4	1	1	2	3		6	1	Boyce, Donald Coleman, Victoria Galarza Jr, Alvaro Jeffers, Othys Mancilla, Jessica Mendoza, Gabriela Mata, Laura A McGrew, Andrea D Miller, Ashley M Negrete Luevano, Dolores Smith, Tatanisha V Torres, Angeles VACANCY (K Brown)	Adams, Deanna M Batts De Diaz, Triniece F Braxton, Summer M Faleti, Pearl Garcia, Lynette Horton, Tara N Jackson, Barbara J Jenkins, Johnny N Johnson, Ashley Jones, Latanya Rodriguez, Estephania Satterfield, Angela C Stevenson, Jada VACANCY (K Lindsey) VACANCY (K Hrobowski AAI)	Garzon, Melanie A VACANCY, pending Hrobowski, Kya K VACANCY (A Correa) VACANCY (E Esquivel)	Jones, Marc
Grade Level II: Assistant to the Band Director	1				2	1	1				1			1		Johnson, Joseph	VACANCY (T Ross)		
Grade Level II: Technical Support Aide																			
Grade Level II: Translator/Office Assistant					4	1	1	1	1	1	1	1	1	4		VACANCY (FY26 Budgeted)	VACANCY (T Batts De Diaz)	VACANCY (FY26 Budgeted)	VACANCY (FY26 Budgeted)
Grade Level III: Administrative Assistant III	1	2			3	1	2									Brown, Keva Ann	Jacobo, Lorena Walker, Daphene		222
Grade Level IV: Accounts Payable and Receivable Agent				1	1				1										Mobley, Launa P
Grade Level IV: Business Office Liaison				2	2				2										Benion, Devaughn P Zollicoffer, Shardae
Grade Level IV: Procurement Agent				1	1				1										Courts, Diamond A
Grade Level IV: Registrar	1	1	1		3	1	1	1								White, Marion D	Magee, Shirley	Teruel, Wanda V	
Grade Level V: Nurse	1		1		3	1	1	1			1			1		Jacoby, James	VACANCY (L Rice)	Delgado, Maria Margarita	
Grade Level V: Assistant to the Director/Accounting and Payroll																			
Grade Level V: Head Bookkeeping/Chief Cashier				1	1				1										Chester, Ida L
Grade Level V: Assistant to the Director of IT				1	1				1										Emory, Mariah
Support Staff Union Count	60	61	17	8	183	73	79	22	9	13	18	5	1	37	4				

CONTINUED ON THE NEXT PAGE...

KEY: Names in red = VACANCY Names in green = VACANCY filled pending BOE Approval	East	West	PMSA	District	BOE Allocation	East	West	PMSA	District	East	West	PMSA	District	Total Vacancies	Pending Approval	 PROVISO EAST East	 PROVISO WEST West	 PMSA	 District
	Head Count					Allocations				Vacancies									

Proviso Custodial And Maintenance Union SEIU Local 73, CTW

Grade Level VI																			
Lead HVAC and Building Systems Technician	1	1	1		3	1	1	1									Gluecklich, Steven E	Noyola, Sergio X	Johnson, Corey J
Grade Level V																			
HVAC and Building Systems Technician	1	1			3	1	1	1				1		1		1	Edmond, Terry	Rodas-Beltran, Dario Xavier	VACANCY (C Taylor)
Electrical Maintenance Technician			1		3	1	1	1		1	1			2	1		VACANCY, pending Taylor, William C	VACANCY	Villalva, Luis A
Plumbing Maintenance Technician	1	1			3	1	1	1				1		1		1	Prozzoli, Vito Anthony	Tellez, Sergio	VACANCY
Carpentry Maintenance Technician	1		1		3	1	1	1			1			1	1		Sloan, Thomas	VACANCY, pending Gillespie, Robert L	Shelton, Woodrow A
Mechanical Maintenance Technician					2	1	1			1	1			2	2		VACANCY, pending Alcarcel, Luis F	VACANCY, pending Ruiz, Roy	
Grade Level IV																			
Painter Maintenance Technician					3	1	1	1		1	1	1		3	1		VACANCY, pending Murray, Danielle Lavon	VACANCY (E Guerrero)	VACANCY
Facilities and Grounds Maintenance Technician	1	1	1		3	1	1	1									Cozzi, Joseph E	Good, Ronald A	Madlock, Jeffrey
Receiving and Logistics Technician	1	1	1		3	1	1	1									Donatille, Anthony John	Welch, Billy W	Zambole, Nicholas C
Laundry and Facilities Support Technician				1	1				1										Daniels Owens, Denise L
Grade Level III																			
Athletic Equipment and Facilities Technician	1	1			2	1	1										Brown, Claude E	Echevarria, Martin R	
HVAC and Building Systems Technician Associate	2	1			4	2	2				1			1	1		Murray, Danielle Lavon Taylor, William C	Graham, Michael M VACANCY, pending Cano-Cantu, Alfredo J	
Facilities and Grounds Maintenance Technician Associate	1	2			3	1	2										Straughter, Darrell R	Hughes, Leroy I Ruiz, Roy	
Athletic Equipment and Facilities Technician Associate	1				2	1	1				1			1	1		Love, Demetre K Sr	VACANCY, pending Smith, Adam M	223
Grade Level II																			
Restroom Custodian - Day			1		3	1	1	1		1	1			2	2		VACANCY, pending Davis, Lamar F	VACANCY, pending Lopez De Gallegos, Yessica A	Mccarroll Wynn, Rayda L
Restroom Custodian - Night	1				3	1	1	1			1	1		2			Angelino, Elicelda	VACANCY	VACANCY
Grade Level I																			
Custodian - Day	3	2	1		8	3	3	2			1	1		2	1		Craig, Terrase Johnson, Reginald Alcarcel, Luis F	Plomero, Javier Sotelo, Ofelia VACANCY, pending Hrobowski, Marcus	Garcia, Ana Rosa VACANCY
Custodian - Night	8	9	5		27	10	12	5		2	3			5			Davis, Lamar F Johnson, Charlotte Joiner, Bryce M Mahmoud, Ahmad Milner, Zaria I Ross, Nijel Q Velazquez, Juan C Washington, Shaquiel S VACANCY VACANCY	Aguilera, Luis F Cano-Cantu, Alfredo J Hrobowski, Marcus Lopez De Gallegos, Yessica A Macias, Wenceslada Norwood, Shaundell J Plomero, Aricia Smith, Michael R Stafford, Larry L Jr VACANCY VACANCY VACANCY	Enciso, Salvador Galvan, Jose L Robbins, Winston B Ross, Donovan F Velazquez, Ambrosio
Custodial & Maintenance Union Count	23	20	12	1	79	29	32	17	1	6	12	5		23	10				

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	Head Count					Allocations				Vacancies									
	Employee Count Totals	225	229	97	60	696	251	269	112	64	26	40	15	4	85	21			

Proviso Township High School District 209 received the following (“FOIA”) requests:

Status	Date Received	Time Received	Requester Name	Title	Organization Name	Request
In Process	August 20, 2026	7:36 AM	Joel Shroades	Data Steward - Co-ops & Contracts	SmartProcure	We respectfully request electronic copies of records from January 1, 2022 to the present related to the current and active contract between the Proviso Township High School District 209 and Sodexo. Please include, or provide records showing, the following information: •The names of the contracting parties. •The nature and purpose of the contract. •The start and end dates of the contract. •The total value or cost of the contract. •Any amendments, extensions, renewals, change orders, or related approval documents associated with the contract.
In Process	September 01, 2026	11:42 AM	Jonathan Quinn			1. Any current listings of high school basketball programs that have officially accepted invitations or signed participation agreements for the 2026 Proviso West boys basketball holiday tournament. 2. Copies of all signed tournament participation contracts or entry fee invoices/receipts returned by participating schools for the 2026 Proviso West boys basketball holiday tournament. 3. Any sent or pending tournament invitations for the 2026 Proviso West boys basketball holiday tournament.

- 25. Old Business
- 26. New Business
- 27. Adjourn