

J. Sterling Morton High School District 201

District Office, 5801 West Cermak Road, Cicero, Illinois 60804

Open Session Regular Meeting

Wednesday, July 8, 2026

5:00 PM

AGENDA

1. CALL TO ORDER: 5:00 p.m.
2. ROLL CALL
3. MOTION TO ADJOURN TO CLOSED SESSION
4. CLOSED SESSION AGENDA
 - 4.1. Student disciplinary cases. 5 ILCS 120/2(c)(9)
 - 4.2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5ILCS 120/2(c)(1)
 - 4.3. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11)
 - 4.4. 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)
 - 4.5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5)
 - 4.6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6)
5. MOTION TO ADJOURN FROM CLOSED SESSION AND RECONVENE TO OPEN SESSION
6. ROLL CALL
7. PLEDGE TO THE FLAG
8. RECOGNITIONS
9. REPORTS
 - 9.1. Superintendent's Committee Reports:
 - 9.2. Superintendent's Report: Dr. Michael Kuzniewski 3
 - 9.3. Assistant Superintendent's Report: Mayra Arroyo 5
 - 9.4. Chief Financial Officer's Report: Nick Valderas
 - 9.5. Executive Director of Human Resources Report: Randy Borgardt
 - 9.6. Principals' Reports: 6
 - 9.6.1. Dr. Erin Kelly - Alternative School
 - 9.6.2. James Connelly - CTE
 - 9.6.3. Jose Gamboa - East Campus
 - 9.6.4. Eric Ramirez - Freshman Center

9.6.5. Dr. Jorge Sanchez - West Campus	
10. AUDIENCE COMMENTS ON ACTION ITEMS ONLY	
11. ACTION ITEMS - CONSENT AGENDA	
11.1. Approval of Minutes	
11.1.1. Closed Session	
11.1.1.1. Regular Meeting: June 10, 2026	
11.1.2. Open Session	
11.1.2.1. Regular Meeting: June 10, 2026	11
11.2. Approval of Payroll	
11.2.1. Education: \$14,326,931.82	
11.2.2. Building: \$739,588.50	
11.2.3. Transportation: \$28.25	
11.3. Approval of Bills for Payment	
11.3.1. July 9, 2026a: \$169,779.07	23
11.3.2. July 9, 2026b: \$3,567,651.64	
11.4. Approval of Personnel	
11.4.1. Personnel Report	69
11.5. Approval of Staff Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125	
11.5.1. Jeanette Hammond	
PREPaRE Workshop 2 Training of Trainers	
August 3-4, 2026	
Funding Source: SPED FUNDED	
11.6. Approval of Facility Requests	74
11.6.1. Alumni Morton West Class of 1976	
11.7. Approval of Contracts (Pending Final Legal Review and Negotiation [if necessary])	
11.7.1. Sand Dollar Leadership	77
11.7.2. Student Centered Services	80
11.7.3. Newsela	82
12. ACTION ITEM(S)	
12.1. Approval of Resolution Calling for Public Hearing on FY27 Budget	87
13. OLD BUSINESS	
14. AUDIENCE COMMENTS	
15. BOARD MEMBER COMMENTS	
16. DISCUSSION	
17. CORRESPONDENCE	
18. INFORMATIONAL ITEMS	
18.1. The next regular Board of Education Meeting will take place at Morton District Office on Wednesday, August 12, 2026 starting at 5:00 p.m. and going directly into Closed Session.	
19. ADJOURNMENT	



MORTON WEST

Student Activities Report

Highlights of the month:

JUNE 2026

Morton West Culinary– The Morton West culinary program is excited to send 2 of our exemplary culinary students to Washington D.C. for the national competition. Angelo Gonzaga and Camila Diaz will both be competing at the national competition under the supervision of culinary teacher Courtney Bay. These two were in the culinary kitchen this past week practicing and refining their skills before the big event. Best of luck to our 2 West Mustangs on their exciting opportunity on the national stage.



Morton West Marching Mustangs: The Morton West Marching Band was working hard over this past week preparing for their July 3rd performance at the City of Berwyn fireworks, hosted at our very own Morton West stadium, as well as for the upcoming marching band season. The students were focusing on improving their individual skills as well as developing their teamwork and collaboration in order to be ready for their upcoming performances.



MORTON WEST

Student Activities Report

Highlights of the month:

JUNE 2026

Mustangs in Service: Several Morton West students volunteered to help welcome the next generation of Mustangs to Morton West, helping guide incoming freshmen and their families around several sessions of the Next Four Years, a comprehensive orientation hosted on several nights throughout the summer. These students welcomed in students and parents, and helped show what a family Morton West truly is.



July 2026 Board Report
M. Arroyo – Assistant Superintendent

The district's 2026–2027 goals are aligned to the Illinois Report Card indicators, including academic proficiency and growth, graduation rate, English Learner progress, attendance, and school climate. To support these outcomes, we have developed a District Improvement Plan which focuses on increasing literacy and numeracy achievement through a coordinated approach to teaching and learning.

By aligning instructional practices, assessment, intervention, professional learning, and data systems, the district is creating a cohesive framework that supports consistent implementation and improved student outcomes. By embedding literacy and numeracy across all content areas and departments, we are creating greater alignment, consistency, and shared accountability for student success.

Key action steps include:

- Establishing districtwide literacy and numeracy expectations.
- Implementing disciplinary literacy practices across all content areas.
- Expanding Building Thinking Classrooms to strengthen reasoning and problem-solving.
- Building the capacity of PLC leaders and standardizing PLC processes around data, instruction, and monitoring.
- Using ACT, STAR, common assessments, and walkthrough data to drive instructional decisions and measure impact.

In addition, the district is prioritizing consistent implementation of the Mustang Musts: welcoming and engaging learning environments, clear learning outcomes, intentional evidence-based instruction, and frequent checks for understanding. These practices will provide a common framework for high-quality Tier 1 instruction across all schools and classrooms.

Summary:

This year, we are bringing greater focus and alignment to our work by centering all improvement efforts on literacy, numeracy, and high-quality instruction. Through districtwide implementation of disciplinary literacy, Building Thinking Classrooms, strong PLC practices, and data-informed decision making, we are creating a more coherent system where curriculum, instruction, assessment, and intervention work together to support student success.

By concentrating on a few high-impact priorities and implementing them consistently across all schools, we are strengthening student achievement, advancing the outcomes reflected in the Illinois Report Card, and ensuring every student is prepared for success in college, career, and life.

PRINCIPAL'S REPORT

July 2026| Morton East High School



July begins the new school year and at East we are ready for the next year to begin. Our administrative team has been hired and we are now full staffed ready to support our teachers and students for the start of the school year. We look forward to the administrative retreat in July to put of plan into action.

Sophomore Orientation



Every Tuesday throughout the summer Sophomores and their families take part of a special presentation and a take a tour of the building. Our building administration, Parent Liaison and NHS help share the information for future success as a sophomore and beyond.

Summer Construction

Summer construction is well on its way at the East Campus. '

- Highlighting this summers work includes 4 classroom that will have all new floors, walls, lighting, and air-conditioning.
- The hallway outside the main entrance received a makeover with new flooring.
- The gym floor will receive a whole new look of Morton Pride ready to support Morton Athletics.

PRINCIPAL'S REPORT

JULY 2026 | Morton Freshman Center



Summer Bridge Program

The Freshman Center remained active throughout the summer as incoming students attended Summer Bridge, gaining valuable experiences that introduced them to their new school community, staff, expectations, and opportunities for success.

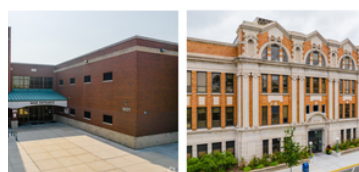


Next Four Years Presentations

The Next Four Years presentations launched in June, with all Summer Bridge families participating before students received their district-issued laptops, reinforcing the partnership between home and school and setting expectations for the next four years.

Registration & Family Support

- Registration is in full force, with 667 families successfully completing all required steps. Staff continue to provide individualized support through phone calls and in-person assistance to ensure all students are fully registered.
- Multiple registration events were held in conjunction with our Next Four Years presentations, helping families build connections and understand expectations as they begin their high school journey.



MORTON FRESHMAN CENTER & EAST HIGH SCHOOL
¡Los Próximos Cuatro Años!
THE NEXT FOUR YEARS
A parent's guide to Morton FC & East success!
(Una guía para padres sobre el éxito de Morton FC y East!)



July 2026

PRINCIPAL'S REPORT

MORTON ALTERNATIVE SCHOOL

Summer School

Summer school was a success with 82% of the students finishing and three eligible for summer school graduation.



During the last week of school we hosted a celebratory breakfast for staff. More than 50% of our staff have more than ten years in the district.

"You must see in kids what they don't see in themselves. See them for what they can be, not where they are, and then teach them accordingly. You may be the only hope in the lives of many of your students. Believe in every single one of them every single day!"

—EDUCATOR JAMES VINT

#T2



This Month's Staff feature is

Steve Mijares

Maintenance is working hard to paint and make other building improvements



PRINCIPAL'S REPORT

July 2026 | Technology and Trade Center



Strong Entry

- Developing principal mentorship and observation planning to support strong entry into the TTC principal role.
- Joined Instructional Support team in CTE for programs to be housed at TTC.
- Continued planning for PLT team structures to oversee TTC program development and instructional alignment.

Additional Items

- Chaperoned student 463015 to Portland for Educators Rising national competition.
- Developed conceptual floor plan layouts for TTC "box" approach - a more efficient layout.
- Reviewed Mahomet-Seymour naming rights and sponsorship terms as reference model for potential TTC application.
- Developed database of staffing, scheduling supervision, and operational concerns tied to TTC.
- Reviewed updated TTC iteration provided by Demonica Kemper Architects with expanded hangar and additional program space as well as new project timeline.

PROGRAMMING, CURRICULUM, & DESIGN



- Continued review of restaurant/culinary space requirements, including restaurant capacity requirements.
- Based on current TTC iterations we have added plumbing (as a stand alone program), aircraft piloting, drone piloting, and robotics/automation as TTC offerings, pending spatial or budgetary changes.

Budgetary

- Continued review of potential construction management firms for TTC.
- Finalizing CM submissions comparisons and related budget, coverage, and scheduling impacts before additional CM meetings.
- Continuing review of TTC construction planning items connected to scope, layout, and cost control

Auto Body 135 x 108 14,690 sqft	14,000 sqft 100 x 160 Welding/CNC	Receiving 50 x 60 3,000 sqft	Gym 110 x 110 12,100 sqft
Auto Mechanics 135 x 202 27,300 sqft	Aviation 100 x 200 20,000 sqft	Construction 100 x 100 10,000 sqft	Plumbing 50 x 63 3,150 sqft
		HVAC 64 x 100 6,400 sqft	Electrical 50 x 63 3,150 sqft

PRINCIPAL'S REPORT

JULY 2026 | Morton West High School

The Next Four Years



We had nearly 300 families join us to welcome their new Mustangs to the Morton West Freshman Academy. Parents learned about supports, programs, opportunities, policies, and upcoming events.

Next Session: July 9th



Culinary will compete at Nationals next week in Washington, DC. We wish our talented students and their advisors the best of luck as they showcase their skills.

Band Camp is underway this week as students prepare for an exciting 2026–2027 marching band season.

Principal Transition



On July 1st, I officially began serving as Principal of Morton West High School. I am honored to join the Morton West community and excited to work alongside our students, staff, families, and community partners.

We have hit the ground running this summer. I am pleased to share that we have hired John Gallione as Dean, completing our building administrative leadership team and positioning us for a strong start to the 2026–2027 school year. Throughout the summer, I will be meeting with staff, students, families, and community members to build meaningful relationships, learn from the school's rich traditions and many strengths, and ensure we are well prepared for a successful opening of the 2026–2027 school year. I look forward to partnering with the entire Morton West community.



MINUTES
Meeting of the Board of Education
District 201, Cook County
Wednesday, June 10, 2026

1. CALL TO ORDER

The meeting of the Board of Education of J. Sterling Morton High School, District 201 was called to order at 5:02 p.m. on Wednesday, June 10, 2026, at in the Staff Café at the Morton Freshman Center by Member Pesek.

2. ROLL CALL

Board Clerk Chapman called the roll and the following were present:

Members Fernando Godinez, Mark Kraft, Jeffry Pesek and Sandra Tomschin

Absent: Members Maria A. Gallegos, Jessica Jaramillo-Flores and Dr. Margaret Kelly

Also, present Superintendent Dr. Michael Kuzniewski, Attorney Kurt Vogel, Board Clerk Connie Chapman and Assistant Board Clerk Sally Walsh.

3. MOTION TO ADJOURN TO CLOSED SESSION

Member Kraft moved to adjourn to Closed Session at 5:03 p.m. p.m. in the Board Room at the Morton District Office. Member Godinez seconded.

Ayes: Members Godinez, Kraft, Pesek and Tomschin

Nays: none

Abstain: none

Absent: Members Gallegos, Jaramillo-Flores and Kelly

Motion carried.

4. CLOSED SESSION AGENDA

4.1. Student disciplinary cases. 5ILCS 120/2(c)(9).

4.2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

4.3. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5ILCS 120/2(c)(11).

4.4. 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).

4.5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5ILCS 120/2(c)(5)

4.6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6)

5. MOTION TO ADJOURN FROM CLOSED SESSION AND RECONVENE TO OPEN SESSION

Member Kraft motioned to adjourn from Closed Session and Reconvene to Open Session at 6:03 p.m. in the Garden Terrace room at the Morton District Office. Member Godinez seconded.

Ayes: Members Godinez, Jaramillo-Flores, Kraft, Pesek and Tomschin

Nays: none

Abstain: none

Absent: Members Gallegos and Kelly

Motion carried.

6. ROLL CALL

Secretary Jaramillo-Flores called the roll and the following were present:

Members Maria A. Gallegos, Fernando Godinez, Jessica Jaramillo-Flores, Dr. Margaret Kelly, Mark Kraft, Jeffry Pesek and Sandra Tomschin

Absent: Members Maria A. Gallegos and Dr. Margaret Kelly

Also, present Superintendent Dr. Kuzniewski, Attorney Karl Vogel, Board Clerk Connie Chapman and Assistant Board Clerk Sally Walsh

7. PLEDGE TO THE FLAG: President Pesek led the pledge.

8. RECOGNITIONS:

8.1. 2026 Girls' Rugby IYRA State Champions

Luis Castanon – Head Coach

Ricardo Santillan – Asst. Coach

Gerardo Medina – Asst. Coach

Jose Salazar – Asst. Coach

Managers

Mirian Corona

Desiree Marzano

Liliana Avalos

Yuliana Marin

Layla Valencia

Jahara Dortch

Players

Monica Aguirre

Alysson Alpizar

Genesis Andry

Gabriela Carrasquillo

Anahi Ceja

Brianna Cruz

Nazalia De La Puente

Ariana Diaz

Nevaeh Hearvey

Mayra Herrera

Yarely Herrera

Jalissa Jaramillo

Farrah Lekkas

Amaya Lester

Annabelle Linton

Valentia Lopez

Jazelle Martin

Brissia Mendez

Genesys Mireles

Bellarely Molina

Denise Najar

Milagros Nunez Monrroy

Fatima Ocana
Gianna Reyes
Valeria Riz
Alliah Salgado
Madyson Veals
Ana Vela
Pamela Velazquez

Ava Perez
Monica Roman
Isabella Salcido
Isabella Sanchez
Makayla Veals
Fatima Velazquez
Kayla Wright

9. REPORTS

- 9.1. **Superintendent's Committee Reports:** No reports.
- 9.2. **Student Board Member's Reports:** No reports.
- 9.3. **Superintendent's Report:** Dr. Kuzniewski reported.
- 9.4. **Assistant Superintendent's Report:** Reports are posted.
- 9.5. **Chief Financial Officer's Report:** Reports are posted.
- 9.6. **Executive Director of Human Resources Report:** No report.
- 9.7. **Principal's Reports:** Reports are posted.
 - 9.7.1. James Connelly – CTE School
 - 9.7.2. Dr. Erin Kelly – Alternative School
 - 9.7.3. Jose Gamboa – East Campus
 - 9.7.4. Eric Ramirez – Freshman Center
 - 9.7.5. Kristy Cavanaugh – West Campus

10. AUDIENCE COMMENTS ON ACTION ITEMS ONLY: None

11. ACTION ITEMS - CONSENT AGENDA

Member Kraft motioned to approve the Consent Agenda. Member Godinez seconded the motion.

Ayes: Members Godinez, Jaramillo-Flores, Kraft, Pesek and Tomschin
Nays: none
Abstain: none
Absent: Members Gallegos and Kelly
Motion carried.

11.1. Approval of Minutes:

- 11.1.1. Closed Session
 - 11.1.1.1. Regular Board Meeting: May 13, 2026
- 11.1.2. Open Session
 - 11.1.2.1. Regular Board Meeting: May 13, 2026

- 11.2. Approval of Payroll:**
- 11.2.1. Education: \$7,970,265.64
- 11.2.2. Building: \$961,115.20
- 11.2.3. Transportation: \$1,572.31
- 11.3. Approval of Bills for Payment:**
- 11.3.1. June 11, 2026a: \$95,159.54
- 11.3.2. June 11, 2025b: \$5,256,235.16
- 11.4. Approval of Student Discipline - None**
- 11.5. Approval of Personnel**
- 11.5.1. Personnel Report

ADMINISTRATION

Christina Cartwright	Special Education Coordinator (transfer from Special Education Teacher) Replacement for: Megan Stachura Effective: 07/28/2026	East
Bethany Costello-Stebelton	Teacher Appraisal Specialist Replacement for: Kristen McChesney Effective: 07/28/2026	FC
Dr. Jorge Sanchez	Principal Replacement for: Kristina Cavanaugh (transfer) Effective: 07/01/2026	West

CERTIFIED STAFF

Christian Arenas	Physical Education Teacher (transfer from FC) Transfer of FTE Effective: Start of the 2026-2027 School Year	East
Meaghan Collins	Science Teacher (Rehire) Replacement for: Abigail Vanderlee Effective: Start of the 2026-2027 School Year	East
Madeline Geyer	EL Teacher (transfer from Dean) Replacement for: Kevin Figueroa Perez Effective: Start of the 2026-2027 School Year	West
Jazmine Martinez	School Social Worker (Rehire) Replacement for: Brian Manjarrez Effective: Start of the 2026-2027 School Year	West

Ashley Pineda	English Teacher	West
	Replacement for: Kathleen Abdul-Housner	
	Effective: <i>Start of the 2026-2027 School Year</i>	

Doris Rodriguez	EL Teacher	West
	Replacement for: Manjula Singh (transfer)	
	Effective: <i>Start of the 2026-2027 School Year</i>	

Michael Turco	Physical Education Teacher	TBD
	Replacement for: Daniel Vashinko	
	Effective: <i>Start of the 2026-2027 School Year</i>	

Lead Teachers for the 2026-2027 School Year

Madeline Geyer	EL Lead Teacher	West
Sara Giannopoulos	EL Lead Teacher	FC
Scott Katzberg	Science Lead Teacher	West
Brett Rush	Lead English Teacher	West

Coaching/Clubs/Activities for the 2026-2027 School Year

Jessica Guenther	Band Assistant Director
Brandon Jarot	Drum Line Assistant
Eric Rauch	Band Assistant Director
Brett Rush	Drum Line Assistant

NON-CERTIFIED

Anne Biagi	School Nurse	West
Nicole Gapen	School Nurse	East
Julianne Kostolansky	School Nurse	West
Juanita Renteria	School Nurse	FC
Christy Sullivan	School Nurse	West

Non-Bargaining

Julia Gomez	School Nurse	West
	Replacement for: Bernadette Doherty	
	Effective: <i>Start of the 2026-2027 School Year</i>	

Naomi Gonzalez	Strategic Projects Specialist	District
	Replacement for: Nicholas Valderas (transfer)	
	Effective: <i>pending background check</i>	

Clerical

Michael Cokinis	Library Clerk	West
	Replacement for: Michelle Villarreal	
	Effective: <i>08/05/2026</i>	

Food Service

Jesus Leticia Valencia Castellano	Part Time Food Service	West
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Replacement for: Miguel Ocampo Sanchez
Effective: 08/05/2026

Jesus Lomeli Gonzalez	Full Time Food Service – Utility	West
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Replacement for: Miguel Payan (transfer)
Effective: 08/05/2026

Joshua Velasquez	Full Time Food Service – Utility	FC
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Replacement for: Miguel Payan
Effective: 08/05/2026

Security

Ramonita Reyes	10 Month Full Time Security (transfer from Temporary Security - Leave Coverage)	FC
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Replacement for: Karl Galbreath (transfer)
Effective: 05/18/2026

Interns

Daisy Hernandez Loya	Human Resources Intern	District
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New Position Approved May 2026
Effective: *pending background check*

SUMMER EMPLOYMENT**Summer Bridge**

Jimmy Cortez	Summer Bridge Security	FC
Elizabeth Dominick	Summer Bridge Nurse	FC
Maria Galvez	Summer Bridge Security	West
Del Guerrero	Summer Bridge Security	West
Maria Jimenez	Summer Bridge Security	West
Miguel Jimenez	Summer Bridge Security	FC
Karina Pacheco	Summer Bridge Security	FC
Nadia Marroquin	Summer Bridge Security	FC
Monica Miranda	Summer Bridge Security	FC
Claudia Ruiz	Summer Bridge Security	West
Eva Serrano	Summer Bridge Security	FC
Leticia Sinclair	Summer Bridge Security	West
Ashley Waitekus	Summer Bridge Security	West

Summer School

Richard Arevalo Jr.	Summer School Security	West
Teresa Baez	Summer School Security	East
Karla Gonzalez Jaime	Summer School Security	East

Savannah Hunter	Summer School Security	East
Lisa Koehler	Summer School Security	West
Oscar Macias	Summer School Security	West
Jose Pureco	Summer School Security	West
Brittany Rivera	Summer School Security	East
Melanie Solis	Summer School Security	West
Martin Suarez	Summer School Security	East
Deanna Viti-Huxhold	Summer School Security	West
Andre Wilson	Summer School Security	East

Enrichment Seminars

Erika Zacarias Govea	Summer Enrichment Seminar Teacher	East
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Extended School Year (ESY)

Doris Tobin	ESY Teacher	East
Angelica Valdez	ESY Teacher	East

Summer Bookstore Helpers

Brittany Espinoza Carrera	Summer Bookstore Helper	FC
Ana Orozco	Summer Bookstore Helper	FC
Joshua Ramirez	Summer Bookstore Helper	FC

Summer Maintenance Helpers

Evan Capic	Summer Maintenance Helper	West
Aiden Tracy	Summer Maintenance Helper	West
Nicholas O'Boyle	Summer Maintenance Helper	West
Leticia Sinclair	Summer Maintenance Helper	West
Miranda Sinclair	Summer Maintenance Helper	West

Summer Food Service

Carlos Diaz	Summer Food Service	East
Laura Jones	Summer Food Service	East
Abigail Montero	Summer Food Service	East
Lilia Padilla	Summer Food Service	East
Paulina Pereda	Summer Food Service	East
Yolanda Ramirez	Summer Food Service	East
Maria Ramirez Zarate	Summer Food Service	East
Martha Rodriguez	Summer Food Service	East
Monica Salas	Summer Food Service	East

Summer Temporary Operations Help

Lorena Garcia	Summer Temporary Operations Help	East
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LEAVES

Lindsey Trinite	Maternity Leave	East
	Effective: 02/09/2027 – 06/01/2027	

SUSPENSIONS

Employee #4450	Effective: 06/24/2026, 06/30/2026, and 07/15/2026
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Employee #9907	Effective: 08/19/2026
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RETIREMENTS

Manjula Singh	Dean of Students	East
	Revision to Retirement Date: <i>End of the 2026-2027 School Year</i>	

Ellen Stefanski	Part Time Food Service	FC
	Effective: 12/31/2026	

NON-RENEWAL

Employee #9262	Effective: <i>End of the 2025-2026 School Year</i>
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RESIGNATIONS

Alexus Barry	Assistant Softball Coach (only)
	Effective: 05/13/2026

Elizabeth Garcia	Human Resources Generalist	District
	Effective: 06/22/2026	

Olena Haiduk	Teaching Assistant	West
	Effective: <i>End of the 2025-2026 School Year</i>	

Aja Lewellen	10 Month Full Time Security	East
	Effective: 05/19/2026	

Brian Manjarrez	School Social Worker	West
	Effective: <i>End of the 2025-2026 School Year</i>	

Sebastian Mora	Business Education Teacher	East
	Effective: <i>End of the 2025-2026 School Year</i>	

Patricia Purpura	Assistant Softball Coach (only)
	Effective: 05/14/2026

Haley Reid	Science Lab Teaching Assistant	FC
	Effective: 05/21/2026	

Megan Stachura	Special Education Coordinator	East
	Effective: 06/30/2026	
Abigail Vanderlee	Science Teacher	East
	Effective: End of the 2025-2026 School Year	

11.6. Approval of Board of Education Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125: None

11.7. Approval of Staff Travel and/or Expense Reimbursement in Accordance with Board Policy 5:60:

- 11.7.1. 2 Computer Science teachers, Katie Kuhn and Christine Tabares
AP Cybersecurity Summer Institute
June 14-19, 2026
Funding Source: CTE Funded
- 11.7.2. 3 Business teachers, Peggy Stefano, Sebastian Mora and Meg Jeffries
AP Summer Institute for AP Business with Personal Finance
July 5-10, 2026
Funding Source: CTE Funded
- 11.7.3. Constandina Loumakis
Harvard Science and Cooking Teacher Outreach Program
July 21-24, 2026
Funding Source: Science Professional Development - West Campus
- 11.7.4. Colleen Del Monaco
ICTA Back to School Retreat
Normal, Illinois
July 28-29, 2026
Funding Source: CTE Department Funded
- 11.7.5. Colleen Del Monaco and Hannah Gallardo
ACTE's CareerTech Vision 2026
New Orleans, LA
December 2-5, 2026
Funding Source: CTE Department Funded

11.8. Approval of Student Travel:

- 11.8.1. Ken Lager, Bill Bloom, Rob Anderson and 4 Students
Boys' State Track Meet
May 28-30, 2026
Charleston, Illinois
Funding Source: Morton Athletics
- 11.8.2. Logan Brown, Miranda Garcia, Marek Sorrensen and 10 Student
Girls' Basketball Camp
June 26-28, 2026
West Lafayette, Indiana
Funding Source: Girls' Basketball Fund

- 11.8.3. Bianca Frutos, Lola Vitalo, Jimena Jimenez, Marlene Martinez and 20 Students
Cheer Camp
June 26-28, 2026
Kenosha, Wisconsin
Funding Source: Morton Athletics

11.9. Approval of Facility Requests:

- 11.9.1. City of Berwyn
- 11.9.2. Mustangs Youth Football and Cheer
- 11.9.3. MWHHS Class of 1986
- 11.9.4. North Berwyn Park District

11.10. Approval of Contracts (Pending Final Legal Review and Negotiation [if necessary]):

- 11.10.1. CLIC Liability Insurance Renewal
- 11.10.2. Filebound
- 11.10.3. SoundWave – MWHHS 2026 Homecoming DJ
- 11.10.4. City Cruise – MW 2027 Senior Cruise
- 11.10.5. Aston Place – MWS 2027 Prom Venue

11.11. Approval to Bid or Quote: None

11.12. Approval of Bid Results: None

11.13. Approval to Accept Donations/Grants: None

11.14. Approval to Dispose of District Property:

- 11.14.1. Band Equipment

12. ACTIONS ITEM(S):

- 12.1. Second and Final Reading of PressPlus Board of Education Policy Update #121:
2:200, 2:220, 2:250, 2:260, 2:265, 4:40, 4:165, 5:30, 5:50, 5:250, 5:330, 6:50, 6:65,
6:100, 6:145, 6:170, 6:180, 7:20, 7:50, 7:100, 7:185, 7:220, 7:230, 7:240, 7:260,
7:280, 7:300, 8:90

Member Kraft motioned to approve the Second and Final Reading of PressPlus Board of Education Policy Update #121:

2:200, 2:220, 2:250, 2:260, 2:265, 4:40, 4:165, 5:30, 5:50, 5:250, 5:330, 6:50, 6:65, 6:100, 6:145, 6:170, 6:180, 7:20, 7:50, 7:100, 7:185, 7:220, 7:230, 7:240, 7:260, 7:280, 7:300, 8:90. Member Jaramillo-Flores seconded the motion.

Ayes: Members Godinez, Jaramillo-Flores, Kraft, Pesek and Tomschin

Nays: none

Abstain: none

Absent: Members Gallegos and Kelly
Motion carried.

12.2. Approval to Appoint a Delegate to Attend the Illinois Association of School Board Annual Delegate Assembly

Member Godinez motioned to approve to Appoint Jessica Jaramillo-Flores as the Delegate to Attend the Illinois Association of School Board Annual Delegate Assembly. Member Kraft seconded the motion.

Ayes: Members Godinez, Jaramillo-Flores, Kraft, Pesek and Tomschin
Nays: none
Abstain: none
Absent: Member Gallegos and Kelly
Motion carried.

12.3. Approval to Hold Annual Maintenance Contingency Picnic
Member Kraft motioned to approve to Hold Annual Maintenance Contingency Picnic. Member Godinez seconded the motion.

Ayes: Members Godinez, Jaramillo-Flores, Kraft, Pesek and Tomschin
Nays: none
Abstain: none
Absent: Member
Motion carried.

13. OLD BUSINESS: None

14. AUDIENCE COMMENTS: None

15. BOARD MEMBERS COMMENTS: None

16. DISCUSSION: None

17. CORRESPONDENCE:

18. INFORMATIONAL ITEM:

18.1. The next regular Board of Education Meeting will take place at Morton District Office on Wednesday, July 8, 2026, starting at 5:00 p.m. and going directly into Closed Session.

19. ADJOURNMENT:

At 6:15 p.m., Member Kraft moved to adjourn. Member Godinez seconded.

Ayes: Members Godinez, Jaramillo-Flores, Kraft, Pesek and Tomschin
Nays: none
Abstain: none
Absent: Members Gallegos and Kelly
Motion carried.

Jeffry Pesek, President

Date

Jessica Jaramillo-Flores, Secretary

Date

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612023	2122700005	53RD	NEWAP	QUOTE NUMBER: Q707655 - FRESHMAN CTR. - HOLDING CABINET FOR JENNIFER SCHMIDT - FOOD SERVICE MANAGER	C	B	06/12/2026	07/08/2026	W	\$1,212.70
							26-27			202600003		\$1,212.70
	100	ITEM #124973 - FULL SIZE INSULATED HOLDING CABINET							1.00			\$1,102.03
	110	SHIPPING CHARGES							1.00			\$110.67
	10E005 2560 4000 00 084780				OTHER SUPPLIES							\$1,212.70
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612026	2122700004	53RD	NEWAP	QUOTE NUMBER: Q707766 - FRESHMAN CTR. - SMALLWARES FOR JENNIFER SCHMIDT - FOOD SERVICE MANAGER	P	B	06/05/2026	07/08/2026	W	\$738.29
							26-27			202600003		\$738.29
	120	ITEM #44360 - PEEL, PIZZA, ALUM, 12 X 14 " BLADE, 35" L. YOUR ITEM 115-385							1.00			\$15.33
	130	ITEM #55621 - PAN, BUN, ALUMINUM, PLAIN, 16 GAUGE, 18 X 26. YOUR ITEM 31H-001							6.00			\$112.02
	140	ITEM #66185 - WINCO AFP-14XC-H "14" ALU FRY PAN W/ SLE. YOUR ITEM 481-854							1.00			\$47.97
	150	ITEM #51039 - ERGO 7.5" BLK STRAIGHT VEGTBLE PEELER. YOUR ITEM 682-346							4.00			\$16.60
	160	ITEM #56744 - FOOD BOX, 4 QT. POLYPROPYLENE, TRANSLU CENT. YOR ITEM 250-58W							11.00			\$70.40
	170	ITEM #45846 - COVER FOR 2 & 4 QT. SQ. FOOD BOX, GREEN. YOUR ITEM 250-535							18.00			\$41.76
	180	ITEM #75961 - LID FOR 12, 18 & 22 QT. FOOD BOX, BLUE. YOUR ITEM 250-537							6.00			\$27.06
	190	ITEM #23927 - KNIFE, ROCKER, PIZZA 20", BLACK. YOUR ITEM 087-X68							1.00			\$33.46
	200	ITEM #10285 - REPL SWIVEL, CSTR W/BRAKE							6.00			\$71.64

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612026			*****CONTINUED*****							
		FOR CENPRO CAN. YOUR ITEM 32L-044										
	210	ITEM #88216 - CLR PC FULL SZ SP FOOD							8.00			\$164.96
		PAN, EA. YOUR ITEM 269-651										
	220	ITEM #85815 - LID UNIVERSAL FULL SIZE							6.00			\$67.14
		CLEAR. YOUR ITEM 269-C76										
	240	SHIPPING							1.00			\$69.95
	10E002 2560 4000 00 084780				OTHER SUPPLIES							\$69.95
	10E005 2560 4000 00 084780				OTHER SUPPLIES							\$668.34
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	61202681	2122700004	53RD	NEWAP	QUOTE NUMBER: Q707766 - FRESHMAN CTR. - SMALLWARES FOR JENNIFER SCHMIDT - FOOD SERVICE MANAGER	P	B	06/14/2026	07/08/2026	W	\$6.40
							26-27			202600003		\$6.40 \$24.40
	160	ITEM #56744 - FOOD BOX, 4 QT. POLYPROPYLENE, TRANSLU CENT. YOR ITEM 250-58W							1.00			\$6.40
	10E005 2560 4000 00 084780				OTHER SUPPLIES							\$6.40
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612027	2122700004	53RD	NEWAP	QUOTE NUMBER: Q707766 - FRESHMAN CTR. - SMALLWARES FOR JENNIFER SCHMIDT - FOOD SERVICE MANAGER	P	B	06/16/2026	07/08/2026	W	\$31.01
							26-27			202600003		\$31.01
	110	ITEM #190864 - KNFE RACK 15 X 16 X 3 HOLDS 12 KNIVES MANUFA. YOUR ITEM 130-163							1.00			\$31.01
	10E005 2560 4000 00 084780				OTHER SUPPLIES							\$31.01
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612028	2122700004	53RD	NEWAP	QUOTE NUMBER: Q707766 - FRESHMAN CTR. - SMALLWARES FOR JENNIFER SCHMIDT - FOOD SERVICE MANAGER	P	B	06/17/2026	07/08/2026	W	\$107.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612028		*****CONTINUED*****								
	100	ITEM #208397 - WINCO CBN-1520WT "CUTTING BRD W/HOOK, 15". YOUR ITEM 481-06F					26-27		3.00	202600003		\$107.25 \$107.25
	10E005 2560 4000 00 084780			OTHER SUPPLIES								\$107.25
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612031	2122700001	53RD	NEWAP	EAST CAMPUS-SMALLWARES FOR MIRIAM MARROQUIN. QUOTE# Q707790	P	B	06/13/2026	07/08/2026	W	\$1,244.07
	100	QUOTE# Q707790					26-27		10.00	202600003		\$1,244.07 \$182.70
	110	ITEM #72849-CONRAINER, FOOD, 22 QT. SQUARE PC.							10.00			\$26.30
	120	ITEM #76140 - LID,BLUE, SQUARE, 12, 18 & 22 QT.							10.00			\$137.10
	130	ITEM #90789 -- 24 GAUGE, 4" DEPTH ANTI JAM" 1/2 SZ PAN YOUR ITEM 119-146-EA							10.00			\$37.92
	140	ITEM #39526 - TURNER, HIGH HEAT HNDL, SQ EDGE,BRWN, 5 X 4 - YOUR ITEM 087-34J							3.00			\$8.70
	150	ITEM #58906 - SOLID FLEX TURNER 14" WOODEN" HANDLE YOUR ITEM 02K-085							2.00			\$9.24
	170	ITEM #59440 - PERFORATD FLEX TURNER 14" WOODN HNDLE YOUR ITEM 02K-086							2.00			\$174.90
	180	ITEM #119677 - ANTI-JAM PAN, 25 GAUGE SS"HALF SZ LONG							10.00			\$223.00
	190	ITEM #88177 - FOOD PAN, G-CLEAR, 1/2 SIZE LONG, 2-1/2" D YOUR ITEM 250-388-CLR							20.00			\$141.96
	200	ITEM #73040 - FOOD PAN, COLD, FULL, 6" DEEP, CLEAR							12.00			\$58.68
	210	ITEM #168516 - LID, FOOD BOX, 12 X 18, WHITE, HDPE							12.00			\$109.62
		ITEM #77295 - COVER, GRIP LID, 1/2							6.00			

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612031		*****CONTINUED*****								
	220	SIZE, CLEAR. YOUR ITEM 250-385										
		ITEM #13508 - PITCHER, BEVERAGE,							10.00			\$64.00
		POLYCARB, 34 OZ. YOUR ITEM 250-845.										
	230	SHIPPING CHARGES							1.00			\$69.95
	10E002 2560 4000 00 084780			OTHER SUPPLIES								\$1,244.07
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	61203181	2122700001	53RD	NEWAP	EAST CAMPUS-SMALLWARES FOR	P	B	06/12/2026	07/08/2026	W	\$109.62
						MIRIAM MARROQUIN. QUOTE#						
						Q707790						
							26-27			202600003		\$109.62
	210	ITEM #77295 - COVER, GRIP LID, 1/2							6.00			\$109.62
		SIZE, CLEAR. YOUR ITEM 250-385										
	10E002 2560 4000 00 084780			OTHER SUPPLIES								\$109.62
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612048	2122700003	53RD	NEWAP	WEST CAMPUS - HOLDING	C	B	06/12/2026	07/08/2026	W	\$1,212.70
						CABINET FOR SANDRA ESTRADA -						
						FOOD SERVICE MANAGER QUOTE#						
						Q707653						
							26-27			202600003		\$1,212.70
	100	QUOTE# Q707653				ITEM #124973 - FULL SIZE INSULATED			1.00			\$1,102.03
						HOLDING CABINET						
	110	SHIPPING CHARGE							1.00			\$110.67
	10E003 2560 4000 00 084780			OTHER SUPPLIES								\$1,212.70
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612052	2122700002	53RD	NEWAP	WEST CAMPUS - SMALLWARES FOR	P	B	06/16/2026	07/08/2026	W	\$1,448.11
						SANDRA ESTRADA-FOOD SERVICE						
						MANAGER QUOTE# Q707816						
							26-27			202600003		\$1,448.11
	0	QUOTE# Q707816				ITEM #81349 - REPL LID SET (KT) FOR 21			2.00			\$45.30
						GAL INCL. FRT & B. YOUR ITEM 250-488						
	110					ITEM #26650 - FOOD PAN, G-CLEAR 1/2 SIZ			4.00			\$55.76
						LONG 4" DEEP YOUR ITEM 250-389-CLR						
	120					ITEM #23289 - THIRD-SIZE 6"D"			6.00			\$48.36

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612052		*****CONTINUED*****								
		POLYCARBONATE FOOD PAN YOUR ITEM										
		846-060										
130		ITEM #15557 - 3RD-SZ 2-1/2"D"							4.00			\$20.80
		POLYCARBONATE FOOD PAN. YOUR ITEM										
		846-058										
170		ITEM #52391 - FOOD PAN, COLD, FULL, 4"							4.00			\$60.80
		DEEP, CLEAR										
180		ITEM #37519 - DISHER, #8, GREY, HUBERT.							6.00			\$33.42
		YOUR ITEM 087-180										
190		ITEM #49600 - DISHER, #5, 6 OZ. TEAL,							2.00			\$49.22
		STANDARD LENGTH. YOUR ITEM 913-Q97										
200		ITEM #40547 - SQUEEZE BOTTLE, WIDEMTH,							2.00			\$22.58
		CLEAR, 24 OZ, 6/PK. YOUR ITEM 682-21M										
210		ITEM #209164 - BOX FOOD 18 X 26 X 9							2.00			\$75.64
		CLEAR PC										27
220		ITEM #105867 - BOX FOOD LID 18 X 26							2.00			\$34.36
		CLEAR PC										
230		ITEM #58195 - 16 QT COLANDER, ALUM,							1.00			\$49.53
		RIVETED HANDLES. YOUR ITEM 725-065										
240		ITEM #90789 - 24 GAUGE, 4" DEPTH ANTI							6.00			\$82.26
		JAM" 1/2 SZ PAN. YOUR ITEM 119-146-EA										
250		ITEM #19482 - 24 GAUGE, 4" DEPTH ANTI							6.00			\$67.02
		JAM" 1/3 SIZE. YOUR ITEM 119-149-EA										
260		ITEM #56565 - SAUCE PAN, 2-3/4 QT.,							2.00			\$29.84
		ALUM" TAPERED. YOUR ITEM 119-184										
270		ITEM #98180 - SAUCE PAN, W/PLAIN							1.00			\$9.20
		HANDLE, 1-1/2 QT. YUR ITEM 087-36V										
280		ITEM #66756 - PAN, BUN, ALUMINUM,							6.00			\$59.76
		PLAIN, 16 GA, HALF SIZE. YOUR ITEM										
		31H-004										
290		ITEM #31560 - SALAD BOWL, PEBBLED 18"							1.00			\$35.46
		GA, HALF SIZE. YOUR ITEM 250-274										
300		ITEM #31520 - RND. CLEAR 15" PEBBLED							2.00			\$37.92

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612052		*****CONTINUED*****								
		BOWL. YOUR ITEM 250-273										
	320	ITEM #149499 - BUCKET, MOP W/SIDE							1.00			\$42.20
		WRING, 21 QT.										
	330	ITEM #36917 - WINCO MOPH-7P "MOP HNDLE,							1.00			\$9.05
		57", SIDE RELEA. YOUR ITEM 481-E70										
	340	ITEM #142777 - DUST PAN, OPEN LID,							1.00			\$10.67
		BLACK 1										
	350	ITEM #87642 - 15" WIDE, COMMERCIAL							2.00			\$23.00
		ANGLE BROOM. YOUR ITEM 539-001										
	360	ITEM #39339 - IMMERSION BLENDER, 10"							1.00			\$342.00
		FIXED SHAFT, 120V. YOUR ITEM 800-158										
	370	ITEM #46247 - VEGETABL DICER, 1/4"							1.00			\$70.78
		BLADE "3-3/8 SQ. YOUR ITEM 29A-010-1/4										
	380	ITEM #36381 - DBL MESH RND STRAINER "							1.00			\$21.37
		10-1/4 DIAM. WOO. YOUR ITEM 02K-073										28
	390	SHIPPING CHARGES							1.00			\$69.95
	400	ITEM #34513 - STOCK POT, 12 QT. 3003							2.00			\$41.86
		ALUMINUM. YOUR ITEM 087-B50										
	10E003 2560 4000 00 084780	OTHER SUPPLIES										\$1,448.11
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	61205281	2122700002	53RD	NEWAP	WEST CAMPUS - SMALLWARES FOR	P	B	06/26/2026	07/08/2026	W	\$24.40
						SANDRA ESTRADA-FOOD SERVICE						
						MANAGER QUOTE# Q707816						
							26-27			202600003		\$24.40
	140	THIRD-SIZE 4"D" POLYCARBONATE FOOD PAN.							4.00			\$24.40
		YOUR ITEM 846-059										
	10E003 2560 4000 00 084780	OTHER SUPPLIES										\$24.40
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	612053	2122700002	53RD	NEWAP	WEST CAMPUS - SMALLWARES FOR	P	B	06/17/2026	07/08/2026	W	\$5.69
						SANDRA ESTRADA-FOOD SERVICE						
						MANAGER QUOTE# Q707816						
							26-27			202600003		\$5.69
	100	ITEM #204707 - WINCO, MOP-24 "MOP HEAD,							1.00			\$5.69

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID	DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
REF	CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
ACCOUNT	NUMBER(S)		QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099					ACCT AMOUNT
NUMBER OF INVOICES: 1												\$20,924.32
TOTAL NUMBER OF BATCH INVOICES: 14												\$31,464.56
14 WIRE TRAN CHECK INVOICES												\$31,464.56
TOTAL INVOICES: 14												\$31,464.56
BANK TOTALS: BANK BANK ACCOUNT # INVOICE AMOUNT NET AMOUNT												
NEWAP **A000 1015 0000 00 000000												\$31,464.56 \$31,464.56

LIQUIDATION STATUS (LQ) CODE LEGEND:
L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ	QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT
4IMPRINT000	4IMPRINT, INC ***	15177772	1102600199	53RD	NEWAP	INVOICE#31571180 - 4IMPRINT ORDER FOR HUMAN RESOURCES DEPARTMENT. PER REBECCA ZICCARDI 25-26 SCHOOL YEAR BUGET WILL BE USED PER NICK VALDERAS.	C B	06/08/2026	07/08/2026	W	\$2,455.13
							25-26		202500706		\$2,455.13
	100	117195-6-FC UPS GROUND DELIVERY						1.00			\$21.25
	110	117195-8-FC UPS DELIVERY						1.00			\$21.25
	120	110303-40 UPS GROUND DELIVERY						1.00			\$24.96
	130	2375-25 UPS GROUND DELIVERY						1.00			\$11.77
	140	117195-6-FC HEMMED OPEN-BACK ULTRAFIT TABLE COVER- 6 FEET FULL COLOR.						2.00			\$829.20
	150	11795-8-FC HEMMED OPEN-BACK ULTRAFIT TABLE COVER - 8 FEET FULL COLOR						2.00			\$909.20
	160	110303-40 HANG IN THERE LANYARD -40INCHES						300.00			\$465.00
	170	2375-25 SOUVENIR STICKY NOTE -3 INCHES x 4 INCHES -25 SHEETS						250.00			\$172.50
	10E001 2316 4040 00 000703										\$2,455.13
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
						NUMBER OF INVOICES: 1					\$2,455.13
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R109736	2052600583	53RD	NEWAP	EAST BLANKET PO	P B	06/09/2026	07/08/2026	W	\$921.00
	100	EAST BLANKET PO					25-26		202500707		\$921.00
								1.00			\$921.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG					\$921.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R109794	2052600582	53RD	NEWAP	WEST BLANKET PO	P B	06/09/2026	07/08/2026	W	\$1,081.00
	100	WEST BLANKET PO					25-26		202500707		\$1,081.00
								1.00			\$1,081.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG					\$1,081.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ	QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R109842	2052600582	53RD	NEWAP WEST BLANKET PO		P B	06/09/2026	07/08/2026	W	\$588.00
							25-26		202500707		\$588.00
	100	WEST BLANKET PO						1.00			\$588.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						\$588.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R109843	2052600582	53RD	NEWAP WEST BLANKET PO		P B	06/09/2026	07/08/2026	W	\$588.00
							25-26		202500707		\$588.00
	100	WEST BLANKET PO						1.00			\$588.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						\$588.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S223981	2052600583	53RD	NEWAP EAST BLANKET PO		P B	06/18/2026	07/08/2026	W	\$2,812.25
							25-26		202500707		\$2,812.25
	100	EAST BLANKET PO						1.00			\$2,812.25
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG						\$2,812.25
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S225433	2052600583	53RD	NEWAP EAST BLANKET PO		P B	06/02/2026	07/08/2026	W	\$2,002.50
							25-26		202500707		\$2,002.50
	100	EAST BLANKET PO						1.00			\$2,002.50
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG						\$2,002.50
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
NUMBER OF INVOICES: 6											\$7,992.75
CANON S0001	CANON SOLUTIONS AMERICA, INC. ***	6016149576	0012600526	53RD	NEWAP	INVOICE# 6016149576 Period 2/28/2026-5/30/2026 WEST HS Copier Maintenance	C B	05/31/2026	07/08/2026	W	\$113.50
							25-26		202500708		\$113.50
	100	BLACK	Canon Invoice #6016149576 Period 2/28/2026-5/30/2026 WEST HS Copier Maintenance					10,044.00			\$113.50
	10E003 2490 4130 00 000000										\$113.50
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ	QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099					ACCT AMOUNT
CANON S0001	CANON SOLUTIONS AMERICA, INC. ***	6016149578	0012600525	53RD	NEWAP	Canon Invoice #6016149578 Period 2/28/2026-5/30/2026 RM A321 AT FC- Copier Maintenance	C B	05/31/2026	07/08/2026	W	\$139.25
							25-26		202500708		\$139.25
	100 BLACK	Canon Invoice #6016149578 Period 2/28/2026-5/30/2026 RM A321 AT FC- Copier Maintenance						12,323.00			\$139.25
	10E005 2490 4130 00 000000										\$139.25
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
CANON S0001	CANON SOLUTIONS AMERICA, INC. ***	6016149579	0012600527	53RD	NEWAP	Canon Invoice #6016149579 Period 2/28/2026-5/30/2026 WEST SECURITY FC ACADEMY Copier Maintenance	C B	05/31/2026	07/08/2026	W	\$12.66
							25-26		202500708		33 \$12.66
	100 BLACK	Canon Invoice #6016149579 Period 2/28/2026-5/30/2026 Copier Maintenance WEST SECURITY FRESHMAN ACADEMY 2400 S HOME AVE						1,120.00			\$12.66
	10E003 2490 4130 00 000000										\$12.66
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
CANON S0001	CANON SOLUTIONS AMERICA, INC. ***	6016149581	0012600528	53RD	NEWAP	INVOICE# 6016149581 Period 2/28/2026-5/30/2026 EAST RM 151A Copier Maintenance	C B	05/31/2026	07/08/2026	W	\$979.09
							25-26		202500708		\$979.09
	100 BLACK	Canon Invoice #6016149581 Period 2/28/2026-5/30/2026 EAST RM 151A Copier Maintenance						5,188.00			\$58.62
	110 COLOR	Canon Invoice #6016149581 Period 2/28/2026-5/30/2026 EAST RM 151A Copier Maintenance						10,829.00			\$920.47
	10E002 2490 4130 00 000000										\$979.09
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ	QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT
CANON S0001	CANON SOLUTIONS AMERICA, INC. ***	6016149585	0012600532	53RD	NEWAP	Canon Invoice #6016149585 Period 2/28/2026-5/30/2026 F/C FACULTY RM B208 Copier Maintenance	C B	05/31/2026	07/08/2026	W	\$135.44
							25-26		202500708		\$135.44
	100	BLACK				Canon Invoice #6016149585 Period 2/28/2026-5/30/2026 F/C FACULTY RM B208 Copier Maintenance		11,986.00			\$135.44
	10E005 2490 4130 00 000000										\$135.44
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
CANON S0001	CANON SOLUTIONS AMERICA, INC. ***	6016273099	0012600524	53RD	NEWAP	INVOICE# 6016273099 5/10/2026-6/9/2026 WEST HS SPED DEPT W227 Copier Maintenance	C B	06/10/2026	07/08/2026	W	\$201.99
							25-26		202500708		\$201.99
	100	BLACK				INVOICE# 6016273099 5/10/2026-6/9/2026 WEST HS SPED DEPT W227 Copier Maintenance		1,867.00			\$15.68
	110	COLOR				INVOICE# 6016273099 5/10/2026-6/9/2026 WEST HS SPED DEPT W227 Copier Maintenance		4,436.00			\$186.31
	10E003 2490 4130 00 000000										\$201.99
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
						NUMBER OF INVOICES: 9					\$1,767.75
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	615748	2052600680	53RD	NEWAP	EAST/ QUOTE #Q693777	C B	06/29/2026	07/08/2026	W	\$12,039.46
							25-26		202500720		\$12,039.46
	100					EAST/ QUOTE FOR OPEN POT FRYER WITH FILTER, QUOTE# 693777		1.00			\$10,804.11
	110					CLEANING KIT		1.00			\$136.16
	120					FILTR ENVELOPE, PHT, 100/CT		1.00			\$105.77
	130					FILTR RINSE HOSE, 90", MALE QUICK		1.00			\$827.63

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	615748			*****CONTINUED*****							
		DISCON										
	140	SHIPPING							1.00			\$165.79
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$12,039.46
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
					NUMBER OF INVOICES: 1							\$12,039.46
CHEMSEAR000	CHEMSEARCHFE ***	9639923	2052600374	53RD	NEWAP	EAST BLANKET PO	P	B	05/27/2026	07/08/2026	W	\$405.00
							25-26			202500709		\$405.00
	100	EAST BLANKET PO							1.00			\$405.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							\$405.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CHEMSEAR000	CHEMSEARCHFE ***	9662822	2052600374	53RD	NEWAP	EAST BLANKET PO	P	B	06/15/2026	07/08/2026	W	\$223.59
							25-26			202500709		\$223.59
	100	EAST BLANKET PO							1.00			\$223.59
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							\$223.59
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CHEMSEAR000	CHEMSEARCHFE ***	9664040	2052600374	53RD	NEWAP	EAST BLANKET PO	P	B	06/15/2026	07/08/2026	W	\$235.48
							25-26			202500709		\$235.48
	100	EAST BLANKET PO							1.00			\$235.48
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							\$235.48
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CHEMSEAR000	CHEMSEARCHFE ***	9679787	2052600374	53RD	NEWAP	EAST BLANKET PO	P	B	06/27/2026	07/08/2026	W	\$400.00
							25-26			202500709		\$400.00
	100	EAST BLANKET PO							1.00			\$400.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							\$400.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
					NUMBER OF INVOICES: 4							\$1,264.07
CINTAS 7001	CINTAS 769 ***	4263710587	5132600078	53RD	NEWAP	EAST carpentry uniform	P	B	03/24/2026	07/08/2026	W	\$43.43

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ	QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4263710587			*****CONTINUED*****						
					services FOR BOTH TEACHERS						
					AND STUDENTS for the year						
					-blanket-						
							25-26		202500705		\$43.43
	100	CARPENTRY STUDENT & TEACHER UNIFORMS						1.00			\$43.43
		SOLD TO#14474466/PAYER# 14485681 &									
		SOLD TO#14474466/PAYER#14485681									
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair						\$43.43
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
CINTAS 7001	CINTAS 769 ***	4263710631	5132600078	53RD	NEWAP	EAST carpentry uniform	P B	03/24/2026	07/08/2026	W	\$64.54
						services FOR BOTH TEACHERS					
						AND STUDENTS for the year					
						-blanket-					
											37
							25-26		202500705		\$64.54
	100	CARPENTRY STUDENT & TEACHER UNIFORMS						1.00			\$64.54
		SOLD TO#14474466/PAYER# 14485681 &									
		SOLD TO#14474466/PAYER#14485681									
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair						\$64.54
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
CINTAS 7001	CINTAS 769 ***	4263710722	5132600078	53RD	NEWAP	EAST carpentry uniform	P B	03/24/2026	07/08/2026	W	\$111.32
						services FOR BOTH TEACHERS					
						AND STUDENTS for the year					
						-blanket-					
							25-26		202500705		\$111.32
	100	CARPENTRY STUDENT & TEACHER UNIFORMS						1.00			\$111.32
		SOLD TO#14474466/PAYER# 14485681 &									
		SOLD TO#14474466/PAYER#14485681									
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair						\$111.32
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4264079798	2052600024	53RD	NEWAP FC BLANKET PO		P	B	03/27/2026	07/08/2026	W	\$148.45
							25-26			202500705		\$148.45
	100	FC BLANKET PO							1.00			\$148.45
	20E005 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$148.45
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4264471268	5132600078	53RD	NEWAP EAST carpentry uniform		P	B	03/31/2026	07/08/2026	W	\$475.64
					services FOR BOTH TEACHERS							
					AND STUDENTS for the year							
					-blanket-							
							25-26			202500705		\$475.64
	100	CARPENTRY STUDENT & TEACHER UNIFORMS							1.00			\$475.64
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$475.64
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4264471352	5132600078	53RD	NEWAP EAST carpentry uniform		P	B	03/31/2026	07/08/2026	W	\$87.70
					services FOR BOTH TEACHERS							
					AND STUDENTS for the year							
					-blanket-							
							25-26			202500705		\$87.70
	100	CARPENTRY STUDENT & TEACHER UNIFORMS							1.00			\$87.70
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$87.70
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4265262587	5132600078	53RD	NEWAP EAST carpentry uniform		P	B	04/07/2026	07/08/2026	W	\$126.08
					services FOR BOTH TEACHERS							
					AND STUDENTS for the year							
					-blanket-							
							25-26			202500705		\$126.08
	100	CARPENTRY STUDENT & TEACHER UNIFORMS							1.00			\$126.08

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4265262587			*****CONTINUED*****							
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$126.08
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4265262596	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	04/07/2026	07/08/2026	W	\$87.70
	100	CARPENTRY STUDENT & TEACHER UNIFORMS					25-26			202500705		\$87.70
		SOLD TO#14474466/PAYER# 14485681 &							1.00			\$87.70
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$87.70
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4265975941	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	04/14/2026	07/08/2026	W	\$87.70
	100	CARPENTRY STUDENT & TEACHER UNIFORMS					25-26			202500705		\$87.70
		SOLD TO#14474466/PAYER# 14485681 &							1.00			\$87.70
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$87.70
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4265976037	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	04/14/2026	07/08/2026	W	\$126.08
	100	CARPENTRY STUDENT & TEACHER UNIFORMS					25-26			202500705		\$126.08
									1.00			\$126.08

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4265976037		*****	CONTINUED*****							
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$126.08
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4266729450	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	01/21/2026	07/08/2026	W	\$126.08
	100	CARPENTRY STUDENT & TEACHER UNIFORMS					25-26			202500705		\$126.08
		SOLD TO#14474466/PAYER# 14485681 &							1.00			\$126.08
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$126.08
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4266729605	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	04/21/2026	07/08/2026	W	\$87.70
	100	CARPENTRY STUDENT & TEACHER UNIFORMS					25-26			202500705		\$87.70
		SOLD TO#14474466/PAYER# 14485681 &							1.00			\$87.70
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$87.70
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4267090221	5132600080	53RD	NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year -blanket -	P	B	04/24/2026	07/08/2026	W	\$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES					25-26			202500705		\$54.23
		FOR THE YEAR, SOLD TO# 14923953 PAYER#							1.00			\$54.23

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT	ADJUSTMENT	DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4267421152		*****	CONTINUED*****							
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$87.70
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4267421155	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	04/28/2026	07/08/2026	W	\$126.08
							25-26			202500705		\$126.08
	100	CARPENTRY STUDENT & TEACHER UNIFORMS							1.00			\$126.08
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409				PLTW, Carp & Graph Arts Repair							\$126.08
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4268076394-OVERPAID	5132600081	53RD	NEWAP	PER VENDOR, OVERPAYMENT MADE TO THIS INVOICE. THE CREDIT WILL BE TAKEN. EAST CULINARY SERVICES FOR TEH YEAR 25/26 blanket	P	B	05/04/2026	07/08/2026	W	\$-93.72
							25-26			202500705		\$-93.72
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG							1.00			\$-93.72
		SERVICE - SOLD TO# 14927290 PAYER#										
		14944277 - OLD PO# 5132500099										
	10E002 1421 3230 00 000405				REPAIRS AND MAINT							\$-93.72
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4268242226	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	05/05/2026	07/08/2026	W	\$126.08
							25-26			202500705		\$126.08
	100	CARPENTRY STUDENT & TEACHER UNIFORMS							1.00			\$126.08

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4268242226		*****CONTINUED*****								
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409			PLTW, Carp & Graph Arts Repair								\$126.08
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4268242238	5132600078	53RD	NEWAP	EAST carpentry uniform	P	B	05/05/2026	07/08/2026	W	\$87.70
						services FOR BOTH TEACHERS						
						AND STUDENTS for the year						
						-blanket-						
							25-26			202500705		\$87.70
100		CARPENTRY STUDENT & TEACHER UNIFORMS							1.00			\$87.70
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409			PLTW, Carp & Graph Arts Repair								\$87.70
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4268998939	5132600078	53RD	NEWAP	EAST carpentry uniform	P	B	05/12/2026	07/08/2026	W	\$126.08
						services FOR BOTH TEACHERS						
						AND STUDENTS for the year						
						-blanket-						
							25-26			202500705		\$126.08
100		CARPENTRY STUDENT & TEACHER UNIFORMS							1.00			\$126.08
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409			PLTW, Carp & Graph Arts Repair								\$126.08
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4268999032	5132600078	53RD	NEWAP	EAST carpentry uniform	P	B	05/12/2026	07/08/2026	W	\$87.70
						services FOR BOTH TEACHERS						
						AND STUDENTS for the year						
						-blanket-						
							25-26			202500705		\$87.70
100		CARPENTRY STUDENT & TEACHER UNIFORMS							1.00			\$87.70

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4268999032		*****CONTINUED*****								
		SOLD TO#14474466/PAYER# 14485681 &										
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409			PLTW, Carp & Graph Arts Repair								\$87.70
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4269732159	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	06/19/2026	07/08/2026	W	\$87.70
	100	CARPENTRY STUDENT & TEACHER UNIFORMS					25-26			202500705		\$87.70
		SOLD TO#14474466/PAYER# 14485681 &							1.00			\$87.70
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409			PLTW, Carp & Graph Arts Repair								\$87.70
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4269732203	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	05/19/2026	07/08/2026	W	\$126.08
	100	CARPENTRY STUDENT & TEACHER UNIFORMS					25-26			202500705		\$126.08
		SOLD TO#14474466/PAYER# 14485681 &							1.00			\$126.08
		SOLD TO#14474466/PAYER#14485681										
	10E002 1448 3230 00 000409			PLTW, Carp & Graph Arts Repair								\$126.08
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4270544237	5132600078	53RD	NEWAP	EAST carpentry uniform services FOR BOTH TEACHERS AND STUDENTS for the year -blanket-	P	B	05/27/2026	07/08/2026	W	\$87.70
	100	CARPENTRY STUDENT & TEACHER UNIFORMS					25-26			202500705		\$87.70
									1.00			\$87.70

[illegible]

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4271617114	2052600619	53RD	NEWAP WEST BLANKET PO		P	B	06/05/2026	07/08/2026	W	\$912.39
							25-26			202500705		\$912.39
	100	WEST BLANKET PO							1.00			\$912.39
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$912.39
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4271617187	2052600024	53RD	NEWAP FC BLANKET PO		P	B	06/05/2026	07/08/2026	W	\$160.49
							25-26			202500705		\$160.49
	100	FC BLANKET PO							1.00			\$160.49
	20E005 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$160.49
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4271617242	2052600024	53RD	NEWAP FC BLANKET PO		P	B	06/05/2026	07/08/2026	W	\$148.45
							25-26			202500705		\$148.45
	100	FC BLANKET PO							1.00			\$148.45
	20E005 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$148.45
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4271686906	5132600076	53RD	NEWAP 2025- 2026 AUTO SHOP UNIFORM		P	B	06/05/2026	07/08/2026	W	\$92.12
					SERVICES FOR THE YEAR							
					****BLANKET PO****							
							25-26			202500705		\$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD							1.00			\$92.12
		PO# 5132500095, PAYER # 14474506, ROOM										
		D103/D106 ****BLANKET PO****										
	10E003 1447 3230 00 000407				REPAIR & MAINT SERVICES							\$92.12
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4271840001	5132600082	53RD	NEWAP fc detergent, sink		P	B	06/08/2026	07/08/2026	W	\$320.52
					sanitizer, towel and sink							
					chemical/drain service for							
					the year - blanket -							
							25-26			202500705		\$320.52
	100	FC CULINARY DETERGENT, SANITIZER,							1.00			\$320.52

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4273132523		*****CONTINUED*****								
		D103/D106 ****BLANKET PO****										
	10E003 1447 3230 00 000407			REPAIR & MAINT SERVICES								\$349.19
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4273314033	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P	B	06/22/2026	07/08/2026	W	\$320.52
							25-26			202500705		\$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378							1.00			\$320.52
	10E005 1421 3230 00 000405			REPAIRS AND MAINT								\$320.52
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
CINTAS 7001	CINTAS 769 ***	4274023900	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P	B	06/29/2026	07/08/2026	W	\$320.52
							25-26			202500705		\$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378							1.00			\$320.52
	10E005 1421 3230 00 000405			REPAIRS AND MAINT								\$320.52
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
NUMBER OF INVOICES: 48												\$9,710.53
FOLLETT 006	FOLLETT CONTENT SOLUTIONS, LLC ***	739837F	5012600036	53RD	NEWAP	March Follett book order. Quote Number: 11948070 Customer Number: 1206993.	C	B	05/29/2026	07/08/2026	W	\$60.92

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT	ADJUSTMENT	DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
FOLLETT 006	FOLLETT CONTENT SOLUTIONS, LLC ***	739837F		*****CONTINUED*****								
							25-26			202500721		\$60.92
	100	March Follett book order. Quote Number:							1.00			\$60.92
		11948070 Customer Number: 1206993. 131										
		Items.										
	10E005 2222 4300 00 000760			LIBRARY BOOKS								\$60.92
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
				NUMBER OF INVOICES: 1								\$60.92
FOX VALL001	FOX VALLEY FIRE & SAFETY ***	IN00862787	2052600931	53RD	NEWAP	EAST/ SUPPLIES INV#	C	B	05/29/2026	07/08/2026	W	\$1,135.00
						IN00862787						
							25-26			202500710		\$1,135.00
	100	EAST/ ANSUL 5 TANK SYSTEM INV#							1.00			\$330.00
		IN00862787										52
	110	ANSUL 4 TANK SYSTEM							1.00			\$395.00
	120	ANSUL R102 REPLACEMENT FUSIBLE LINK							25.00			\$325.00
	130	SERVICE FEE							1.00			\$85.00
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT								\$1,135.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
FOX VALL001	FOX VALLEY FIRE & SAFETY ***	IN00862788	2052600932	53RD	NEWAP	ALT/ SUPPLIES INV#	C	B	05/29/2026	07/08/2026	W	\$123.00
						IN00862788						
							25-26			202500710		\$123.00
	100	ALT/ PYROCHEM SINGLE TANK SYSTEM INV#							1.00			\$110.00
		IN00862788										
	110	FUSIBLE LINK							1.00			\$13.00
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT								\$123.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
FOX VALL001	FOX VALLEY FIRE & SAFETY ***	IN00862790	2052600965	53RD	NEWAP	EAST(GARAGE)/ SUPPLIES INV#	C	B	05/29/2026	07/08/2026	W	\$216.50
						IN00862790						
							25-26			202500710		\$216.50
	100	EAST(GARAGE)/ PYROCHEM SINGLE TANK							1.00			\$140.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ	QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION		1099					ACCT AMOUNT
FOX VALL001	FOX VALLEY FIRE & SAFETY ***	IN00862790		*****CONTINUED*****							
		SYSTEM INV# IN00862790									
	110	PYROCHEN KITCHEN KNIGHT-II REPLACEMENT						5.00			\$65.00
		FUSIBLE LINK									
	120	ABC FIRE EXTINGUISHER SERVICE						1.00			\$5.75
	130	SERVICE PRESSURIZED WET CHEM FIRE EXT						1.00			\$5.75
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							\$216.50
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
				NUMBER OF INVOICES:		3					\$1,474.50
FULLMER 000	FULLMER LOCKSMITH ***	N47426	2052600531	53RD	NEWAP	FC BLANKET PO	P B	06/11/2026	07/08/2026	W	\$353.00
						2025/2026					
								25-26		202500712	\$353.00
	100	FC BLANKET PO ***2025/2026***						1.00			\$353.00
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT							\$353.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
FULLMER 000	FULLMER LOCKSMITH ***	N49719	2052600933	53RD	NEWAP	EAST/ SUPPLIES INV# N49719	C B	06/18/2026	07/08/2026	W	\$15.00
								25-26		202500712	\$15.00
	100	EAST/ CUT KEYS INV# N49719						4.00			\$15.00
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							\$15.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
FULLMER 000	FULLMER LOCKSMITH ***	N49790	2052600911	53RD	NEWAP	EAST/ SUPPLIES INV# N49790	C B	06/04/2026	07/08/2026	W	\$390.00
								25-26		202500712	\$390.00
	100	EAST/KEY BLANKS INV# N49790						1.00			\$390.00
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							\$390.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
FULLMER 000	FULLMER LOCKSMITH ***	N49818	2052600904	53RD	NEWAP	EAST/ SUPPLIES INV# N49818	C B	06/11/2026	07/08/2026	W	\$69.50
								25-26		202500712	\$69.50
	100	EAST/ DUPLICATE KEYS INV# N49818						1.00			\$69.50
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							\$69.50
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
NUMBER OF INVOICES: 2												\$2,637.50
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	109106	2052600936	53RD	NEWAP	WEST/ MAINTENANCE INV# 109106	C	B	06/03/2026	07/08/2026	W	\$28,060.00
	100	WEST/ MULCH PROPERTY (OMIT COURTARDS) INV# 109106					25-26			202500713		\$28,060.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG				1.00			\$28,060.00
*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***												
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	109107	2052600105	53RD	NEWAP	5/12/26 MULCHING FRONT OF PROPERTY--EAST BLANKET PO 25/26	P	B	06/03/2026	07/08/2026	W	\$1,830.00
	100	EAST BLANKET PO					25-26			202500713		\$1,830.00
	20E002 2540 3900 00 000370				OTHER PURCHASED SERVICES				1.00			\$1,830.00
*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***												
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	109108	2052600937	53RD	NEWAP	ALT/ MAINTENANCE INV# 109108	C	B	06/03/2026	07/08/2026	W	\$16,470.00
	100	ALT/ MULCHING PROPERTY INV# 109108					25-26			202500713		\$16,470.00
	20E004 2542 3230 00 000375				REPAIR & MAINT-BLDG				1.00			\$16,470.00
*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***												
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	109118	2052600938	53RD	NEWAP	WEST/ REPAIR INV# 109118	C	B	06/04/2026	07/08/2026	W	\$2,444.45
	100	WEST/ REPAIR TURF IN COURTYARD INV# 109118					25-26			202500713		\$2,444.45
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG				1.00			\$2,444.45
*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***												
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	109123	2052600929	53RD	NEWAP	WEST/ MAINTENANCE INV# 109123	C	B	06/04/2026	07/08/2026	W	\$1,443.24
							25-26			202500713		\$1,443.24

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	109123		*****	CONTINUED*****							
	100	WEST/ SUNFLOWER GARDEN INV#	109123						1.00			\$1,443.24
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							\$1,443.24
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	109124	2052600939	53RD	NEWAP	WEST/ REPAIR INV# 109124	C	B	06/04/2026	07/08/2026	W	\$297.53
	100	WEST/ SOD REPAIR ALONG HOME AVE. INV#					25-26			202500713		\$297.53
		109124							1.00			\$297.53
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							\$297.53
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	109424	2052600940	53RD	NEWAP	WEST/ MAINTENANCE INV#	C	B	06/12/2026	07/08/2026	W	\$5,273.00
						109424						
	100	WEST/ MONTHLY MAINTENANCE INV#	109424				25-26			202500713		\$5,273.00
									1.00			\$5,273.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							\$5,273.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
NUMBER OF INVOICES: 7												\$55,818.22
PROJECT 000	PROJECT LEAD THE WAY, INC. ***	525013	1162600102	53RD	NEWAP	WEST/SARA	C	B	02/24/2026	07/08/2026	W	\$1,180.00
						SVOBODA/C103/PLTW/SUPPLIES						
						SCIENCE/ERIC B						
	100	PBS 3.1.5 and 3.1.6				PLTW Isolating and Identifying Bacteria	25-26			202500714		\$1,180.00
						by Edvotek			4.00			\$1,180.00
	110	**LORI PLEASE DO NOT ORDER THIS I AM							11.00			\$0.00
		SENDING IT ALREAY**										
	10E003 1100 4100 00 000235				SUPPLIES-SUBJECT AREA							\$1,180.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
PROJECT 000	PROJECT LEAD THE WAY, INC. ***	526654	1122600157	53RD	NEWAP	PLT MARISA SHORT WEST D120	C	B	03/25/2026	07/08/2026	W	\$2,400.00
						HUMAN SYSTEM ONLINE						

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
PROJECT 000	PROJECT LEAD THE WAY, INC. ***	544706		*****	CONTINUED*****							
					720261124HBS5							
							25-26			202500714		\$2,400.00
100	720261124HBS5	PLTW MEGHAN COLLINS SICENCE EAST 434							1.00			\$2,400.00
		UMAN BODY SISTERMS ONLINE TRAINING/ERIC										
		B										
10E001	2210 3000 26 004932											\$2,400.00
*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***												
NUMBER OF INVOICES: 5												\$10,780.00
RAMROD D000	RAMROD DISTRIBUTORS INC***	801537	2052600949	53RD	NEWAP	EAST WH/ SUPPLIES INV#	C	B	05/29/2026	07/08/2026	W	\$538.40
						801537						
							25-26			202500715		\$538.40
100		EAST WH/ ERGOTEC SAFETY SCRAPE TOOL							45.00			\$270.90
		INV# 801537										38
110		5-IN-1 MULTI=TOOL							50.00			\$252.50
120		FUEL SURCHARGE							1.00			\$15.00
20E002	2542 4100 00 000375					SUPPLY MAINT/PLANT						\$538.40
*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***												
RAMROD D000	RAMROD DISTRIBUTORS INC***	801728	2052600943	53RD	NEWAP	EAST WH/ SUPPLIES INV#	C	B	05/29/2026	07/08/2026	W	\$728.42
						801728						
							25-26			202500715		\$728.42
100		EAST WH/ FACIAL TISSUE INV# 801728							10.00			\$238.50
110		KITCHEN ROLL TOWEL							10.00			\$280.40
120		3M 20" HI PRO PADS 7300BK							2.00			\$194.52
130		FUEL SURCHARGE							1.00			\$15.00
20E002	2542 4100 00 000375					SUPPLY MAINT/PLANT						\$728.42
*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***												
RAMROD D000	RAMROD DISTRIBUTORS INC***	801728-1	2052600944	53RD	NEWAP	EAST WH728-1/ SUPPLIES INV#	C	B	06/09/2026	07/08/2026	W	\$1,750.68
						801728-1						
							25-26			202500715		\$1,750.68

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
RAMROD D000	RAMROD DISTRIBUTORS INC***	801728-1		*****CONTINUED*****								
	100	EAST WH/ 3M 20" HI PRO PADS 7300 BK							1.00			\$1,750.68
		INV# 801728-1										
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$1,750.68
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
RAMROD D000	RAMROD DISTRIBUTORS INC***	801747	2052600945	53RD	NEWAP	EAST WH/ SUPPLIES INV#	C	B	05/29/2026	07/08/2026	W	\$203.08
						801747						
							25-26			202500715		\$203.08
	100	EAST WH/ 3M 20" WHITE PAD 4100 INV#							4.00			\$188.08
		801747										
	110	FUEL SURCHARGE							1.00			\$15.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$203.08
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
RAMROD D000	RAMROD DISTRIBUTORS INC***	801747-1	2052600946	53RD	NEWAP	EAST WH/ SUPPLIES INV#	C	B	06/09/2026	07/08/2026	W	59 \$282.12
						801747-1						
							25-26			202500715		\$282.12
	100	EAST WH/ 20" WHIT PAD 4100 INV#							6.00			\$282.12
		801747-1										
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$282.12
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
RAMROD D000	RAMROD DISTRIBUTORS INC***	801756	2052600947	53RD	NEWAP	EAST WH/ SUPPLIES INV#	C	B	06/09/2026	07/08/2026	W	\$422.43
						801756						
							25-26			202500715		\$422.43
	100	EAST WH/ RAZOR BLADES SINGLE EDGE INV#							4.00			\$62.64
		801756										
	110	PROLINK 20" RED PADS							7.00			\$213.99
	120	18" QC WET DRY FRAME							2.00			\$58.10
	130	QK CONNECT HNDL 58" YEL							2.00			\$39.30
	140	MICROFIBER WET MOPPING PAD, 18 1/2"X5							2.00			\$33.40
		1'2"X 1/2", RED										
	150	FUEL SURCHARGE							1.00			\$15.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT	ADJUSTMENT	DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099							ACCT AMOUNT
RAMROD D000	RAMROD DISTRIBUTORS INC***	801756		*****CONTINUED*****								
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT								\$422.43
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
RAMROD D000	RAMROD DISTRIBUTORS INC***	801756-1	2052600942	53RD	NEWAP	EAST WH/ SUPPLIES INV#	C	B	06/18/2026	07/08/2026	W	\$168.51
						801756-1						
							25-26			202500715		\$168.51
	100	EAST WH/ 3M 20" RED PADS	5100						1.00			\$168.51
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT						\$168.51
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
RAMROD D000	RAMROD DISTRIBUTORS INC***	801833	2052600928	53RD	NEWAP	ALT/ SUPPLIES INV# 801833	C	B	06/18/2026	07/08/2026	W	\$325.24
							25-26			202500715		\$325.24
	100	ALT/ ROUND BRUTE CONTAINER	55G	GREY					2.00			\$223.22
		INV# 801833										60
	110	RUBBERMAID 2640 DOLLY FOR ALL BRUTE							2.00			\$87.02
		CONTAINERS INV# 801833										
	120	FUEL CHARGE							1.00			\$15.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT						\$325.24
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
RAMROD D000	RAMROD DISTRIBUTORS INC***	801913	2052600984	53RD	NEWAP	EAST WH/ SUPPLIES INV#	C	B	06/25/2026	07/08/2026	W	\$533.90
						801913						
							25-26			202500715		\$533.90
	100	EAST WH/ FACIAL TISSUE INV#	801913						10.00			\$238.50
	110	KITCHEN ROLL TOWEL							10.00			\$280.40
	120	FUEL SURCHARGE							1.00			\$15.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT						\$533.90
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
NUMBER OF INVOICES: 9												\$4,952.78
RIDDELL 001	RIDDELL ALL AMERICAN SPORTS CORP**	952570853	2062600323	53RD	NEWAP	FOOTBALL	C	B	06/08/2026	07/08/2026	W	\$3,317.15
						UNIFORMS/MOUTHGUARDS,						

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
SHERWIN-000	SHERWIN-WILLIAMS***	23598203950626	2052600956	53RD	NEWAP	EAST/ SUPPLIES INV# 23598203950626	C	B	06/09/2026	07/08/2026	W	\$489.00
	100	EAST/ WB DF FL BLACK, 5GAL INV# 23598203950626					25-26			202500716		\$489.00
									20.00			\$489.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$489.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SHERWIN-000	SHERWIN-WILLIAMS***	24026203950626	2052600200	53RD	NEWAP	EAST BLANK P/O 25-26	P	B	06/10/2026	07/08/2026	W	\$366.75
							25-26			202500716		\$366.75
	100	EAST BLANKET P/O							1.00			\$366.75
	20E002 2542 4150 00 000375				SUPPLY PAINT							\$366.75
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SHERWIN-000	SHERWIN-WILLIAMS***	24075203950626	2052600200	53RD	NEWAP	EAST BLANK P/O 25/26	P	B	06/10/2026	07/08/2026	W	\$279.31
							25-26			202500716		\$279.31
	100	EAST BLANKET P/O							1.00			\$279.31
	20E002 2542 4150 00 000375				SUPPLY PAINT							\$279.31
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SHERWIN-000	SHERWIN-WILLIAMS***	24422203950626	2052600957	53RD	NEWAP	EAST/ SUPPLIES INV# 24422203950626	C	B	06/11/2026	07/08/2026	W	\$366.75
							25-26			202500716		\$366.75
	100	EAST/ WB DF FL BLACK, 5GAL INV# 24422203950626							15.00			\$366.75
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							\$366.75
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SHERWIN-000	SHERWIN-WILLIAMS***	30320203950626	2052600200	53RD	NEWAP	EAST BLANK P/O 25-26	P	B	06/29/2026	07/08/2026	W	\$489.00
							25-26			202500716		\$489.00
	100	EAST BLANKET P/O							1.00			\$489.00
	20E002 2542 4150 00 000375				SUPPLY PAINT							\$489.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ	QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099					ACCT AMOUNT
SHERWIN-000	SHERWIN-WILLIAMS***	39715121610626	2052600200	53RD	NEWAP	EAST BLANK P/O 25/-26	P B	06/05/2026	07/08/2026	W	\$112.33
							25-26		202500716		\$112.33
	100	EAST BLANKET P/O						1.00			\$112.33
	20E002 2542 4150 00 000375				SUPPLY PAINT						\$112.33
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
SHERWIN-000	SHERWIN-WILLIAMS***	43154121610626	2052600200	53RD	NEWAP	EAST BLANK P/O 25/26	P B	06/17/2026	07/08/2026	W	\$71.68
							25-26		202500716		\$71.68
	100	EAST BLANKET P/O						1.00			\$71.68
	20E002 2542 4150 00 000375				SUPPLY PAINT						\$71.68
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
SHERWIN-000	SHERWIN-WILLIAMS***	81300131000626	2052600200	53RD	NEWAP	EAST BLANK P/O 25-26	P B	06/23/2026	07/08/2026	W	\$289.17
							25-26		202500716		\$289.17
	100	EAST BLANKET P/O						1.00			\$289.17
	20E002 2542 4150 00 000375				SUPPLY PAINT						\$289.17
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
SHERWIN-000	SHERWIN-WILLIAMS***	85009206260526	2052600200	53RD	NEWAP	EAST BLANK P/O 25-26	P B	05/29/2026	07/08/2026	W	\$929.75
							25-26		202500716		\$929.75
	100	EAST BLANKET P/O						1.00			\$929.75
	20E002 2542 4150 00 000375				SUPPLY PAINT						\$929.75
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
SHERWIN-000	SHERWIN-WILLIAMS***	85710206260626	2052600952	53RD	NEWAP	EAST WH/ SUPPLIES INV#	C B	06/03/2026	07/08/2026	W	\$1,222.50
						85710206260626					
							25-26		202500716		\$1,222.50
	100	EAST WH/ WB DF FL BLACK, 5GL INV#						50.00			\$1,222.50
		85710206260626									
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT						\$1,222.50
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
SHERWIN-000	SHERWIN-WILLIAMS***	85868206260626	2052600953	53RD	NEWAP	WEST/ SUPPLIES INV#	C B	06/04/2026	07/08/2026	W	\$716.80
						85868206260626					

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT	
	REF CATALOG	DESCRIPTION					LQ	QTY		LINE AMOUNT	
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099					ACCT AMOUNT	
SHERWIN-000	SHERWIN-WILLIAMS***	85868206260626		*****CONTINUED*****			25-26		202500716	\$716.80	
	100	WEST/ B20W12651, GAL INV#						20.00		\$697.80	
		85868206260626									
	110	GOVT IMPOSED PAINT FEE						20.00		\$19.00	
	20E003 2542 4100 00 000375			SUPPLY MAINT/PLANT						\$716.80	
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
SHERWIN-000	SHERWIN-WILLIAMS***	86361206260626	2052600954	53RD	NEWAP EAST WH/ SUPPLIES INV#	C B	06/07/2026	07/08/2026	W	\$1,222.50	
					86361206260626						
	100	EAST WH/ WB DF FL BLACK, 5 GAL					25-26		202500716	\$1,222.50	
								50.00		\$1,222.50	
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						\$1,222.50	
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
				NUMBER OF INVOICES:	15					64	
										\$8,756.04	
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101111942.001	2052600738	53RD	NEWAP WEST BLANKET PO	P B	05/28/2026	07/08/2026	W	\$509.90	
							25-26		202500722	\$509.90	
	100	WEST BLANKET PO						1.00		\$509.90	
	20E003 2542 4100 00 000375			SUPPLY MAINT/PLANT						\$509.90	
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101111942.002	2052600738	53RD	NEWAP WEST BLANKET PO	P B	06/05/2026	07/08/2026	W	\$646.89	
							25-26		202500722	\$646.89	
	100	WEST BLANKET PO						1.00		\$646.89	
	20E003 2542 4100 00 000375			SUPPLY MAINT/PLANT						\$646.89	
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101113628.001	2052600585	53RD	NEWAP EAST BLANKET PO	P B	06/05/2026	07/08/2026	W	\$475.00	
							25-26		202500722	\$475.00	
	100	EAST BLANKET PO						1.00		\$475.00	
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						\$475.00	
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***										

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT	ADJUSTMENT	DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT	LEVEL	DESCRIPTION	1099						ACCT AMOUNT
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101113628.002	2052600585	53RD	NEWAP	EAST BLANKET PO	P	B	06/10/2026	07/08/2026	W	\$712.50
	100	EAST BLANKET PO					25-26			202500722		\$712.50
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT				1.00			\$712.50
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101118018.001	2052600585	53RD	NEWAP	EAST BLANKET PO	P	B	06/25/2026	07/08/2026	W	\$1,985.00
	100	EAST BLANKET PO					25-26			202500722		\$1,985.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT				1.00			\$1,985.00
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
NUMBER OF INVOICES: 5												\$4,329.29
SPECIALT001	SPECIALTY MAT SERVICE***	0106432	0000000000	53RD	NEWAP	JUNE2026 FC CAFE INVOICE FOR CLEANING SUPPLIES.	B		05/13/2026	07/08/2026	W	\$90.53
	10E005 2560 4020 00 084780	CLEANING					25-26			202500718		\$90.53
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SPECIALT001	SPECIALTY MAT SERVICE***	0107829	0000000000	53RD	NEWAP	JUNE2026 WEST CAFE INVOICE FOR CLEANING SUPPLIES.	B		05/27/2026	07/08/2026	W	\$110.88
	10E003 2560 4020 00 084780	CLEANING					25-26			202500718		\$110.88
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SPECIALT001	SPECIALTY MAT SERVICE***	0107831	0000000000	53RD	NEWAP	JUNE2026 FC CAFE INVOICE FOR CLEANING SUPPLIES.	B		05/27/2026	07/06/2026	W	\$85.01
	10E005 2560 4020 00 084780	CLEANING					25-26			202500718		\$85.01
	*** Wire Transfer check date (due date) 07/06/2026 does not match the month/year of posting date 06/30/2026 ***											
SPECIALT001	SPECIALTY MAT SERVICE***	0108530	0000000000	53RD	NEWAP	JUNE2026 WEST CAFE INVOICE FOR CLEANING SUPPLIES.	B		06/03/2026	07/08/2026	W	\$110.88

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099						ACCT AMOUNT
SPECIALT001	SPECIALTY MAT SERVICE***	0108530			*****CONTINUED*****							
							25-26			202500718		\$110.88
	10E003 2560 4020 00 084780				CLEANING							\$110.88
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SPECIALT001	SPECIALTY MAT SERVICE***	0108531		0000000000	53RD	NEWAP JUNE2026 EAST CAFE INVOICE	B	06/03/2026	07/08/2026	W		\$199.47
						FOR CLEANING SUPPLIES.						
							25-26			202500718		\$199.47
	10E002 2560 4020 00 084780				CLEANING							\$199.47
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SPECIALT001	SPECIALTY MAT SERVICE***	0109244		0000000000	53RD	NEWAP JUNE2026 WEST CAFE INVOICE	B	06/10/2026	07/08/2026	W		\$110.88
						FOR CLEANING SUPPLIES.						
							25-26			202500718		\$110.88
	10E003 2560 4020 00 084780				CLEANING							\$110.88
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SPECIALT001	SPECIALTY MAT SERVICE***	0109246		0000000000	53RD	NEWAP JUNE2026 FC CAFE INVOICE FOR	B	06/10/2026	07/08/2026	W		\$85.01
						CLEANING SUPPLIES.						
							25-26			202500718		\$85.01
	10E005 2560 4020 00 084780				CLEANING							\$85.01
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SPECIALT001	SPECIALTY MAT SERVICE***	0109869		0000000000	53RD	NEWAP JUNE2026 WEST CAFE INVOICE	B	06/17/2026	07/08/2026	W		\$110.88
						FOR CLEANING SUPPLIES.						
							25-26			202500718		\$110.88
	10E003 2560 4020 00 084780				CLEANING							\$110.88
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											
SPECIALT001	SPECIALTY MAT SERVICE***	0109870		0000000000	53RD	NEWAP JUNE2026 EAST CAFE INVOICE	B	06/17/2026	07/08/2026	W		\$199.47
						FOR CLEANING SUPPLIES.						
							25-26			202500718		\$199.47
	10E002 2560 4020 00 084780				CLEANING							\$199.47
	*** Wire Transfer check date (due date) 07/08/2026 does not match the month/year of posting date 06/30/2026 ***											

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION	DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT					
REF	CATALOG	DESCRIPTION	LQ	QTY	LINE	AMOUNT						
ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL DESCRIPTION	1099	ACCT	AMOUNT							

NUMBER OF INVOICES: 2 \$7,419.50

TOTAL NUMBER OF BATCH INVOICES: 135 \$138,314.51

135 WIRE TRAN CHECK INVOICES \$138,314.51

TOTAL INVOICES: 135 \$138,314.51

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	NEWAP	**A000 1015 0000 00 000000	\$138,314.51	\$138,314.51

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

***** End of report *****



J. STERLING MORTON HIGH SCHOOL DISTRICT 201
5801 W. CERMAK ROAD • CICERO, ILLINOIS 60804
PHONE: 708-780-2800 • FAX: 708-222-3089
DR. MICHAEL KUZNIEWSKI, SUPERINTENDENT

MEMO TO: Board of Education

FROM: Randall Borgardt
Executive Director of Human Resources

DATE: July 8, 2026

SUBJECT: Personnel Report

I present the following personnel recommendations for your approval. Supporting documents are available upon request.

ADMINISTRATION		
John Gallione	Dean of Students	West
	Replacement for: Madeline Geyer (transfer)	
	Effective: 07/28/2026	
CERTIFIED STAFF		
Coleman Brice	Business Education Teacher	East
	Replacement for: Sebastian Mora	
	Effective: Start of the 2026-2027 School Year	
Gabriel Contreras	Special Education Teacher (transfer from Teaching Assistant)	West
	Replacement for: Stephany Padilla	
	Effective: Start of the 2026-2027 School Year	
Justin Headley	Math Teacher (Rehire)	FC
	Replacement for: Denisse Henriquez	
	Effective: Start of the 2026-2027 School Year	
Erin Knott	Edge Teacher (transfer from Freshman Edge Teacher at FC)	East
	Transfer of FTE	
	Effective: Start of the 2026-2027 School Year	

Erin Laxamana	MTSS Coordinator (transfer from Special Education Teacher)	FC
	Replacement for: Elizabeth DeGraff	
	Effective: <i>Start of the 2026-2027 School Year</i>	
Sylvia O'Malley	EL Teacher (transfer from English Teacher at East)	West
	Replacement for: Miguel Gutierrez	
	Effective: <i>Start of the 2026-2027 School Year</i>	
Brad Reid	English Teacher (transfer from EL Teacher)	West
	Transfer of FTE	
	Effective: <i>Start of the 2026-2027 School Year</i>	
Megan Welch	Special Education Teacher	East
	Replacement for: Christina Cartwright (transfer)	
	Effective: <i>Start of the 2026-2027 School Year</i>	
Coaching/Clubs/Activities for the 2026-2027 School Year		
Substitute Teachers		
Sebastian Mora	Substitute Teacher	
Christopher Wolff	Long Term Substitute Mandarin Chinese Teacher	West
	Coverage for: Shiyun Pan	
	Effective: <i>Start of the 2026-2027 School Year</i>	
NON-CERTIFIED		
Nurse Employment Contracts Signed		
Anne Biagi	School Nurse	West
Nicole Gapen	School Nurse	East
Julianne Kostolansky	School Nurse	West
Christy Sullivan	School Nurse	West
Non-Bargaining		
Raquel Fregoso	Freshman Academy Food Service Manager (transfer from Full Time Food Service at East)	West
	Replacement for: Rudy Hernandez (transfer)	
	Effective: <i>08/05/2026</i>	

Rudy Hernandez	Food Service Manager (transfer from West Freshman Academy Food Service Manager)	West
	Replacement for: Sandra Estrada	
	Effective: 07/01/2026	
Clerical		
Jacqueline Castaneda	Payroll Clerk	District
	Replacement for: Denise Schultz	
	Effective: <i>pending background check</i>	
Lucy Galvez	Athletic Secretary (transfer from Guidance Secretary at FC)	East
	Replacement for: Yolanda Pineda (transfer)	
	Effective: 07/13/2026	
Yolanda Pineda	Receptionist (transfer from Athletic Secretary)	East
	New Position	
	Effective: 07/01/2026	
Food Service		
Maria Lopez	Full Time Food Service	East
	Replacement for: Lilia Gutierrez	
	Effective: <i>pending background check</i>	
Security		
Robert Hillyer	10 Month Full Time Security	West
	Replacement for: DeAndre Evans (transfer)	
	Effective: 08/07/2026	
Claudia Pulido	10 Month Full Time Security	East
	Replacement for: Aaliyah Harper	
	Effective: 08/07/2026	
David Ramos	10 Month Part Time Security	East
	New Position	
	Effective: 08/07/2026	
Alexandra Sandoval	10 Month Full Time Security	East
	Replacement for: Aja Lewellen	
	Effective: 08/07/2026	
Teaching Assistants		
Flor Avitia	Special Education Teaching Assistant	West

	Replacement for: Agency TA	
	Effective: 08/10/2026	
Araceli Gutierrez	Special Education Teaching Assistant	West
	Replacement for: Agency TA	
	Effective: 08/10/2026	
Javier Rodriguez	Special Education Teaching Assistant	West
	Replacement for: Agency TA	
	Effective: 08/10/2026	
Alejandra Villafuerte	Special Education Teaching Assistant	West
	Replacement for: Olena Haiduk	
	Effective: 08/10/2026	
SUMMER EMPLOYMENT		
Summer Maintenance Helpers		
Del Guerrero	Summer Maintenance Help	West
SUSPENSIONS		
Employee #10055	Effective: 08/19/2026	
TERMINATIONS		
Employee #9195	Effective: 06/30/2026	
RESIGNATIONS		
Elizabeth DeGraff	MTSS Coordinator	FC
	Effective: 07/24/2026	
Shari Hayden	Physical Education Teacher	FC
	Effective: End of the 2025-2026 School Year	
Denisse Henriquez	Math Teacher	FC
	Effective: End of the 2025-2026 School Year	
Stephany Padilla	Special Education Teacher	West
	Effective: End of the 2025-2026 School Year	
Jose Pureco	Summer School Security (only)	West
	Effective: 06/09/2026	
Margarita Ramirez	Billiteracy Coordinator	West
	Effective: 06/29/2026	

Rosa Reimer	Science Teacher	West
	Effective: <i>End of the 2025-2026 School Year</i>	
Laura Winkelmann	Special Education Teacher	West
	Effective: <i>End of the 2025-2026 School Year</i>	
Denise Yunker	Partnerships and Research Specialist Intern	District
	Effective: 07/02/2026	



J. Sterling Morton High School District 201

BUSINESS OFFICE

5801 West Cermak Road, Cicero, Illinois 60804

(708) 780-2116

July 8th, 2026

TO: Dr. Michael Kuzniewski

FR: Nicholas Valderas

RE: Facility Usage Requests for July 2026

GROUP	FACILITY REQUEST	DATES
Alumni Morton West Class of 1976	West Building	Sept 26 2026 11am-12:30pm
Tom McCormack		

FACILITY USAGE APPLICATION

J. Sterling Morton High School District 201

TYPE OF ORGANIZATION REQUESTING FACILITY USE: Tax EIN # ____ - ____
X Class I Class II Class III Class IV (Select one)

NAME & ADDRESS OF ORGANIZATION REQUESTING FACILITY USE:

Alumni Morton West Class of 1976

CONTACT NAME, EMAIL & PHONE NUMBER OF PERSON IN CHARGE OF ORGANIZATION:

Tom McCormack mccormackpainting@gmail.com 708-253-7950 or 708-352-5757

DESCRIPTION OF EVENT/ACTIVITY:

School Tour of Morton West High School for Alumni

ATTENDANCE (Breakdown by Adults and Children – will be verified):

ADULTS ____ 40 ____ CHILDREN ____

**WILL ADMISSION BE CHARGED OR FEE COLLECTED FROM PARTICIPANTS?
IF SO, WHO OR WHAT ENTITY RECEIVES THE PROCEEDS?**

____ No Admission Charge ____

DATE(S) OF EVENT:

FROM ____ 9/26/26 ____ (Month/Day/Year) TO ____ 9/26/26 ____ (Month/Day/Year)

TIME(S) OF EVENT:

SET UP (If Needed) ____ START ____ 11 AM ____

BREAKDOWN (If Needed) ____ END ____ 12 or 12:30 PM ____

ADDITIONAL NEEDS (Equipment or Special Requests):

APPLICATION FOR USE OF PROPERTY/FACILITIES: (Check Applicable Location[s])

Morton East	Morton West	XXX	Freshman Center	Alternative
-------------	-------------	-----	-----------------	-------------

FACILITIES OR PROPERTY REQUESTED FOR USE: (Check Applicable Area[s])

Classroom *	Staff Cafeteria	Senior Cafeteria	Main Cafeteria
Library	Auditorium	Little Theater	Stadium
Field House	Main Gym	Other Gym *	Locker Room
Conference Room *	Pool	Pool Locker Room	Playing Field *
Cardio Room	Parking Lot	Other	

*Specify Exact Location of Requested Use _____

ADDITIONAL RULES & REGULATION CONCERNING USE

1. District staff members must make arrangements for any needs they may have concerning the use of the facilities, including but not limited to audio visual equipment, food service, maintenance, etc. Such arrangements may require payment depending upon the rules governing facilities usage.
2. Each organization using the school facilities shall be responsible for the conduct of the people admitted and any damage or breakage incurred during the activity. The Board of Education is not responsible for any injury to persons attending, damage to personal property, or loss of personal effects.
3. All organizations must submit a certificate of insurance in accordance with all rules and regulations concerning facility usage including, but not limited to, naming J. Sterling Morton High School District 201 as an additional insured.
4. Class III applications must submit proof the organization is a qualified tax-exempt entity, such as the organization's IRS determination letter.
5. SMOKING OR THE USE OR POSSESSION OF INTOXICATING LIQUORS AND DRUGS IS NOT ALLOWED IN OR ON DISTRICT 201 PROPERTY.

I, as the applicant submitting this Request for Facilities Use, agree to the above rules and regulations concerning the usage of District 201 Property and/or Facilities as well as the Policies and Procedures of the Board of Education of District 201.

Ton McCormack
SIGNATURE & PRINTED NAME

6/4/26
DATE

*****OFFICE USE ONLY*****

BUSINESS OFFICE SECY	PERMIT NO.	DATE RECEIVED/APPROVED

PROFESSIONAL SERVICES AGREEMENT

Between J. Sterling Morton High School District 201 and Sand Dollar Leadership, LLC (SDL)

This Professional Services Agreement ("Agreement") is made and entered into as of the date of the last signature below by and between **J. Sterling Morton High School District 201**, located at 5801 Cermak Rd Cicero, Illinois 60804, hereinafter referred to as the "District," and **Sand Dollar Leadership, LLC (SDL)**, a leadership consulting organization composed of current and former award-winning leaders, hereinafter referred to as "SDS."

1. Purpose and Scope of Services

SDL agrees to provide consulting services to the District, utilizing **Dr Michael Kuzniewski** as the designated consultant. Services may include individual and team coaching, financial and programmatic assessments, strategic planning, and support in district operations as described below.

All services are designed to build capacity within the district, enhance financial health, and support leadership in focusing on student-centered outcomes.

2. Consultant

The services will be provided by **Dr Michael Kuzniewski**, acting as a consultant on behalf of SDL. The District understands that Dr Michael Kuzniewski will be the primary point of contact and service provider.

3. Compensation

The District agrees to compensate SDL at the rate of **\$2000.00 per day** for services rendered by Dr Michael Kuzniewski. Services will be invoiced monthly and include a breakdown of days worked and services delivered. Payment is due within **thirty (30) days** of receipt of invoice.

4. Term of Agreement

This Agreement will begin on **July 1, 2026** and continue until **June 30, 2027**, unless terminated earlier by either party with **thirty (30) days' written notice**.

5. Independent Contractor Relationship

SDL and Dr Michael Kuzniewski shall perform all services under this Agreement as independent contractors. Nothing herein shall be construed to establish an employer-employee relationship, partnership, or joint venture between the parties.

6. Confidentiality

SDL agrees to maintain the confidentiality of all proprietary or sensitive data and comply with all federal and state confidentiality requirements, including FERPA where applicable.

7. Insurance and Indemnification

77

District shall maintain adequate liability insurance during the term of this Agreement. Proof of

insurance will be provided upon request.

8. Governing Law

This Agreement shall be governed and construed in accordance with the laws of the State of Florida.

9. Entire Agreement

This Agreement constitutes the entire understanding between the parties and supersedes any prior discussions or agreements. Modifications must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates written below:

For J. Sterling Morton High School District 201

Signature: _____

Name: _____

Title: _____

Date: _____

For Sand Dollar Leadership, LLC (SDL)

Signature: _____

Name: Dr Michael Kuzniewski

Title: Consultant

Date: _____

PROFESSIONAL SERVICES AGREEMENT

Between J. Sterling Morton High School District 201 and Student-Centered Services, LLC (SCS)

This Professional Services Agreement ("Agreement") is made and entered into as of the date of the last signature below by and between **J. Sterling Morton High School District 201**, located at [Insert Address], hereinafter referred to as the "District," and **Student-Centered Services, LLC (SCS)**, an educational consulting organization composed of current and former award-winning educators, hereinafter referred to as "SCS."

1. Purpose and Scope of Services

SCS agrees to provide consulting services to the District, utilizing **Cathy Johnson** as the designated consultant. Services may include individual and team coaching, financial and programmatic assessments, strategic planning, and support in district operations as described below.

Services may be delivered in the following phases or as targeted support based on mutual agreement:

- **Phase 1:** High-level review of critical financial data to assess overall financial condition.
- **Phase 2:** Assessment of budget, tax levy, grant reporting, transportation claim, and other key financial components.
- **Phase 3:** Ongoing strategic financial consultation, including scheduled calls and customized planning with the superintendent and/or business office.
- **Targeted Financial Services:** Support may include financial forecasting, cash/investment/debt management, personnel management, food service, purchasing, facilities planning, and student activities.

All services are designed to build capacity within the district, enhance financial health, and support leadership in focusing on student-centered outcomes.

2. Consultant

The services will be provided by **Cathy Johnson**, acting as a consultant on behalf of SCS. The District understands that Cathy Johnson will be the primary point of contact and service provider.

3. Compensation

The District agrees to compensate SCS at the rate of **\$200.00 per hour** for services rendered by Cathy Johnson. Services will be invoiced monthly and include a breakdown of hours worked and services delivered. Payment is due within **thirty (30) days** of receipt of invoice.

4. Term of Agreement

This Agreement will begin on July

July 1, 2026 and continue until **June 30, 2027**, unless terminated earlier by either party with **thirty (30) days' written notice**.

5. Independent Contractor Relationship

SCS and Cathy Johnson shall perform all services under this Agreement as independent contractors. Nothing herein shall be construed to establish an employer-employee relationship, partnership, or joint venture between the parties.

6. Confidentiality

SCS agrees to maintain the confidentiality of all proprietary or sensitive data and comply with all federal and state confidentiality requirements, including FERPA where applicable.

7. Insurance and Indemnification

SCS shall maintain adequate liability insurance during the term of this Agreement. Proof of insurance will be provided upon request.

8. Governing Law

This Agreement shall be governed and construed in accordance with the laws of the State of Illinois.

9. Entire Agreement

This Agreement constitutes the entire understanding between the parties and supersedes any prior discussions or agreements. Modifications must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates written below:

For J. Sterling Morton High School District 201

Signature: _____

Name: _____

Title: _____

Date: _____

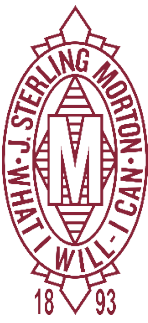
For Student-Centered Services, LLC (SCS)

Signature: _____

Name: Cathy Johnson

Title: Consultant

Date: _____



J. Sterling Morton High School District 201

Board of Education Green Sheet

Board Meeting Date:

Agenda Location: (check one)

- | | | |
|--|---|---|
| ☐ Staff Travel | ☐ Student Travel | ☒ Contracts |
| ☐ Bids or Quotes | ☐ Bid Results | ☐ Donations/Grants |
| ☐ Disposal of District Property | ☐ Other: Click to enter text | |

Submitted by: Megan Delaney

A. EDUCATIONAL IMPACT STATEMENT

Administration recommends the adoption of Newsela as the district's core reading practice and disciplinary literacy platform for all four D201 sites (East, West, Freshman Center, and Alternative). Newsela provides a large library of leveled nonfiction texts, primary source documents, and writing practice spanning every content area, with materials aligned to D201 courses of study so that literacy instruction can be embedded directly into ELA, social studies, science, and other coursework.

Newsela integrates with Formative, the district's common assessment platform, allowing teachers to pair grade-level texts and questioning with the formative assessment routines already in place, supporting consistent, aligned literacy checks across classrooms.

Independent research supports the platform's impact on reading outcomes:

- A WestEd randomized-controlled efficacy study found that grade students using Newsela at the recommended levels (reading two or more informational texts with coordinating activities and assessments) saw more than double the reading comprehension growth of peers, with students using it daily showing more than triple the growth.
- A Tier II ESSA-aligned study conducted with Racine Unified School District found that students using Newsela Social Studies weekly gained the equivalent of nearly an additional year of social studies achievement compared to non-users, with consistent effects across race, gender, and language status.
- A correlational study conducted with Joliet Township High School District 204 found that students scoring 75% or higher on Newsela quizzes were about twice as likely to meet grade-level PSAT/SAT Reading and Writing benchmarks as lower-scoring peers.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

This adoption directly supports the district's action plan priorities around disciplinary literacy and numeracy across all content areas to improve ACT proficiency by 10%. Newsela gives every department a shared set of instructional level, standards-aligned texts and skills assessments to embed literacy practice into Tier 1 instruction, supporting SMART goals tied to STAR, ACT/Pre-ACT, and ACCESS growth targets, and reinforcing the data-driven instructional practices built into the district's Professional Learning Team (PLT) cycle and Instructional Support Meetings.

C. STATUTE, BOARD POLICY OR RULE STATEMENT

5:190 & 6:10

D. FISCAL IMPACT STATEMENT

COST: \$100,500

SOURCE: Title 1 Grant

E. SUPERINTENDENT'S GOALS (check all that apply)

☐ ACCOUNTABILITY

☒ ENHANCED LEARNING OPPORTUNITIES

☐ ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS

☐ PROVIDE SAFE AND WELL-MAINTAINED SCHOOLS TO ENHANCE LEARNING

☐ RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

Newsela Learning Suite will be licensed for all 9-11 grade students and staff at J. Sterling Morton East, West, Freshman Center, and Alternative schools for the 2026-27 school year (07/01/26 - 06/30/27). Implementation will include:

- Staff onboarding and professional learning through two in-person and one virtual Newsela training session, coordinated through the district's PLT and Instructional Support Meeting structures.
- Integration with Formative to align grade-level texts, questioning, and Skills Assessments with existing common assessment routines.
- Embedding disciplinary literacy and numeracy practices across ELA, social studies, science, and other content areas using Newsela's leveled texts and primary source materials.
- Progress monitoring through the Newsela teacher dashboard, tracking usage dosage, quiz and writing prompt completion, and Skills Assessment performance.
- Correlating Newsela usage and performance data with STAR, ACT/Pre-ACT, and ACCESS results to evaluate impact on literacy growth over the license period.

ADMINISTRATION'S RECOMMENDATION

Administration recommends Board approval of the Newsela Order Form (No. Q-191897) in the amount of \$100,500.00 for the 2026-27 school year, pending confirmation of grant funding source.

Order Form

Billing Information:

Billing Frequency: Upfront in full

Payment Terms: Net 60

Billing Schedule: Upon Contract Signature

Order Form No. Q-191897
Newsela Contact: Patrick Gaffney
Contact Email: patrick.gaffney@newsela.com
Offer Date: June 30, 2026
Expiration Date: July 3, 2026

To:

J. Sterling Morton High School District 201
5801 W Cermak Rd
Cicero, IL 60804-2102

Qty	Products/Services	Line Total
1	Newsela	\$100,500.00
Contract Total		\$100,500.00

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

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

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

Term: The subscription for the above-identified Newsela Products will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this Order Form, the Customer agrees to the pricing per product and quantity breakdowns underlying this Order Form, which will be provided by Newsela upon request at any time and will also be provided on the invoice unless requested otherwise. Failure of the Customer to make

use of the Products during their respective License Dates specified herein will not extend Newsela's obligation to deliver those Products/Services beyond those dates.

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

Fees: The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the Purchase Order to Newsela in accordance with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-191897" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

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

1. Purchase Order Information

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

PO Required:

PO Number:

PO Amount:

2. Billing Information

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

Bill-To Name:

Bill-To Email:

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

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents along with the order form number (Q-191897) to salestax@newsela.com.

3. Is your organization exempt from sales tax?

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

Authorized Signature:

Date of Signature:

Appendix

Products Breakdown

Sites	Product Code	Products Names	License Dates
4	ATG205	Newsela Learning Suite	07/01/26 - 06/30/27

Services Breakdown

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

Product/Service Breakdown Per School

Line#	Schools	Products/Services	License Dates
1	J STERLING MORTON ALTERNATIVE SCH	Newsela Learning Suite	07/01/26 - 06/30/27
2	J STERLING MORTON EAST HIGH SCHOOL	Newsela Learning Suite	07/01/26 - 06/30/27
3	J STERLING MORTON FRESHMAN CNTR	Newsela Learning Suite	07/01/26 - 06/30/27
4	J STERLING MORTON WEST HIGH SCHOOL	Newsela Learning Suite	07/01/26 - 06/30/27
5	J. STERLING MORTON HIGH SCHOOL DISTRICT 201	Individual In-Person Add-On Session	07/01/26 - 06/30/27
6	J. STERLING MORTON HIGH SCHOOL DISTRICT 201	Individual Virtual Add-On Session	07/01/26 - 06/30/27

**RESOLUTION CALLING FOR A
PUBLIC HEARING ON THE 2026-2027 BUDGET**

BE IT RESOLVED, that the public hearing on the tentative budget for the fiscal year beginning July 1, 2026, be set for 6:00 PM on Wednesday, September 9, 2026, at 5801 West Cermak Road, Cicero, Illinois, and the proper notice of said hearing and of the availability of the budget for public inspection be given by the Secretary of this Board of Education by publishing notice, thereof, at least thirty (30) days prior to September 9, 2026, in the Suburban Life, which notice shall be in substantially the form as shown below:

NOTICE IS HEREBY GIVEN by the Board of Education of J. Sterling Morton High School District 201 in the County of Cook, State of Illinois, that a tentative budget for said school district for the fiscal year beginning July 1, 2026, will be on file and conveniently available to public inspection at 5801 West Cermak Road, Cicero, Illinois in this school district from and after 9:00 A.M., on the 17th day of July 2026. Notice is further hereby given that a public hearing on said budget will be held at 6:00 PM, on the 9th day of September 2026, at 5801 West Cermak Road, Cicero, Illinois in this school district No. 201.

Board of Education
J. Sterling Morton High School District #201
Cook County, Illinois

Secretary of the Board