

SCHOOL DISTRICT NO. 103  
BOARD OF EDUCATION MEETING  
October 28, 2025  
6:00 PM

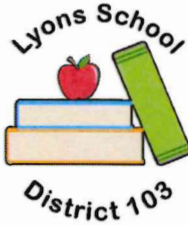
REGULAR MEETING CONSISTENT WITH THE REQUIREMENTS OF THE ILLINOIS REVISED STATUTES CHAPTER 102, PARAGRAPH 42.02 (OPEN MEETINGS ACT), NOTICES OF THIS MEETING HAVE BEEN POSTED. LOCATION OF THE MEETING IS CAFETERIA OF GEORGE WASHINGTON MIDDLE SCHOOL, 8101 OGDEN AVENUE, LYONS, ILLINOIS 60534, AT 6:00 PM.

**AGENDA**

- I. **Call to Order**
- II. **Pledge of Allegiance**
- III. **Roll Call**
- IV. **Reading of Communications**
- V. **Year-to-Date Financials** 3
- VI. **Superintendent's Report** 4
  - A. Recognition of Principals
- VII. **Closed Session**

The Board will go into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees pursuant to Section 2(c)(1) of the Open Meetings Act, 5 ILCS 120/2(c)(1); and 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, pursuant to Section 2(c)(2) of the Open Meetings Act, 5 ILCS 120/2(c)(2).
- VIII. **Return to Open Session**
- IX. **Public Comment**
- X. **Consent Agenda**
  - A. Authorize Payment of Monthly Bills for October 2025
    - 1. Board Bills October 2025 5
    - 2. Activity Accounts October 2025 131
  - B. Approval of Minutes
    - 1. Regular Meeting Minutes of September 23, 2025 137
    - 2. Confidential Minutes of September 23, 2025
  - C. Resolution No. 10.28.25 Authorizing and Approving Employment Actions 144
- XI. **Board Reports**
  - A. Press Plus Policy 8:20-E1 - Application and Procedures for Use of School Facilities 146

B. District Policy 8:20-E2 - Rental Rates	149
<b>XII. <u>Discussion</u></b>	
A. IASB Resolution/Constitutional Amendments - November 22, 2025 Delegate Assembly Meeting	151
<b>XIII. <u>Action Items</u></b>	
A. Approval of Resolution No. 10.28.25-2 to Accept Federal School Violence Protection Grant Award and Authorize Execution of Grant Documents	179
B. Approval of Organizational Chart	181
C. Approval of E-Learning Plan for SY 2025-26	182
D. Approval of Early Release and Late Start for SY 2025-26	194
E. Approval of Adoption of Infinite Campus as the Next Student Information System (SIS)	196
F. Appointment of 2025 IASB Delegate and Alternate Delegate	
G. Approval of Directive for IASB Delegates	
<b>XIV. <u>Adjournment</u></b>	



# 2025-26 Monthly Finance Update

## Month: September 2025

Educational | O & M | Debt Service | Transportation | IMRF / SS  
 | Capital Projects | Working Cash | Tort | Life Safety

	Unaudited FY25 Actuals	Tentative FY26 Budget	FYTD Actuals
<b>REVENUE</b>			
Local	\$29,055,912	\$30,943,124	\$919,394
State	14,530,983	15,633,966	2,955,377
Federal	4,024,941	2,855,231	69,947
Other	0	0	160,028
<b>TOTAL REVENUE</b>	<b>\$47,611,836</b>	<b>\$49,432,320</b>	<b>\$4,104,745</b>
<b>EXPENDITURES</b>			
Salary and Benefit Costs	\$29,475,059	\$30,340,428	\$7,619,296
Other	19,010,260	19,033,524	6,369,398
<b>TOTAL EXPENDITURES</b>	<b>\$48,485,319</b>	<b>\$49,373,952</b>	<b>\$13,988,694</b>
<b>SURPLUS / DEFICIT</b>	<b>(\$873,483)</b>	<b>\$58,368</b>	<b>(\$9,883,949)</b>

STATE OF ILLINOIS  
EXECUTIVE DEPARTMENT  
Proclamation

*WHEREAS, school principals play an integral role in nurturing a positive, student-centered culture in elementary, middle, and high schools across the State of Illinois; and,*

*WHEREAS, school principals are responsible for attracting and retaining the best teachers and support staff to ensure that each child receives equitable educational opportunities and services to reach their potential; and,*

*WHEREAS, it is the primary responsibility of the State of Illinois to provide adequate and equitable resources for schools so that all students have access to a quality education and foundation for a successful future; and,*

*WHEREAS, the Illinois Principals Association, which represents over 6,900 educational leaders statewide, believes that educators' experiences and voices are essential to crafting effective education policy; and,*

*WHEREAS, the Illinois Principals Association is committed to developing, supporting, and advocating for innovative educational leaders through high-quality professional development, networking opportunities, and legislative advocacy; and,*

*WHEREAS, school leaders face many obstacles in supporting and educating our young people, and it is through their perseverance, passion, and hope-filled leadership that Illinois continues to produce quality, career-ready students; and,*

*WHEREAS, we must continue to encourage, support, and recognize our school principals who have a positive impact on Illinois students and the educational system in the Land of Lincoln;*

*THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim October 19-25, 2025, as Principals Week and October 24, 2025, as Principals Day in Illinois, to recognize principals and the Illinois Principals Association for all that they do to help our children learn and succeed.*

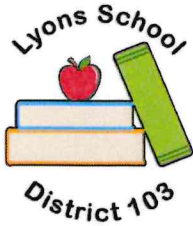
*In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Illinois to be affixed.*

*Done at the Capitol in the City of Springfield,*  
*this TWENTY-SIXTH day of SEPTEMBER, in*  
*the Year of Our Lord, two thousand and*  
*TWENTY-FIVE, and of the State of Illinois,*  
*two hundred and SIXTH.*



*Alexis Giannone*  
SECRETARY OF STATE

*JB Pritzker*  
GOVERNOR



## MEMORANDUM

**To:** Lyons School District 103 Board of Education

**From:** William Channell, Business Manager

**Date:** October 28, 2025

**Subject:** Monthly Bill Listing

The following payments are to be approved by the Board of Education at the October 28, 2025 meeting. All monthly District payments (including prior month's Payroll expenses) are listed in the reports below.

Prepared by:

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Bill Channell  
Business Manager

Approved by:

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Lyons 103 Board President

Approved by:

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Lyons 103 Board Secretary

# Lyons School District 103

## Payroll Journal Totals

Fiscal Year: 2023-2028

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-monthly	50	08/16/2025	08/31/2025	09/15/2025
Semi-monthly	60	09/01/2025	09/15/2025	09/30/2025
Item	Amount	Match-Amount	Wage Basis	Payee

**Bank Account: 163759 OPERATING 103**

GROSS PAY:	1,834,910.60			
OVERTIME:	11,374.55			
A- Equitable 403b	20,313.46	0.00	425,782.51	OMNI-US
A- Fiduciary Trust Co.NH 403b	150.00	0.00	6,613.38	OMNI-US
A- First Investors/ADM 403b	100.00	0.00	7,959.42	OMNI-US
A- Great American Insurance Group 403b	300.00	0.00	12,600.76	OMNI-US
A- Lincoln Investment Planning 403b	4,610.66	0.00	50,780.04	OMNI-US
A- ROTH Equitable 403b	8,966.00	0.00	159,039.09	OMNI-US
A- ROTH Lincoln Investment 403b	50.00	0.00	4,743.50	OMNI-US
D- Direct Deposit 1	4,390.00	0.00	15,272.57	PAYROLL BANK ACCT
D- Direct Deposit 2	100.00	0.00	4,951.02	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	1,202,488.22	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	8,851.52	0.00	138,118.43	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper	350.00	0.00	7,568.12	THOMAS H. HOOPER
G- IL Child Support	1,884.60	0.00	25,762.91	EXPERT PAY
I- 19 Pay Dental Aides Pre Tax	427.90	818.58	36,230.08	GUARDIAN
I- 19 Pay Dental Teachers/Nurses Pre Tax	100.60	151.84	12,685.76	GUARDIAN
I- 19 Pay Health Aides Pre Tax	3,944.52	14,535.62	34,258.80	BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Health Teachers/Nurse Pre Tax	1,535.64	8,062.18	20,391.34	BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Life Insurance Teachers/Aides	0.00	169.80	80,464.46	GUARDIAN
I- 19 Pay Vision Pre Tax Teacher/Aides	136.04	0.00	39,868.50	GUARDIAN
I- 19 Pay Vol- Accident Dis Teacher/Aide	69.72	0.00	15,467.62	GUARDIAN
I- 22 Pay Dental Support Staff Pre Tax	16.38	783.70	22,743.90	GUARDIAN
I- 22 Pay Health Support Staff Pre Tax	0.00	23,434.04	22,743.90	BLUE CROSS BLUE SHIELD OF IL
I- 22 Pay Life Insurance Support Staff	0.00	24.48	25,770.22	GUARDIAN
I- 22 Pay Vision Pre Tax Support Staff	22.76	0.00	10,317.98	GUARDIAN
I- 22 Pay Vol-Accident Dis Support Staff	13.96	0.00	3,245.06	GUARDIAN
I- 24 Pay Dental Aides Pre Tax	171.58	686.96	28,896.02	GUARDIAN
I- 24 Pay Dental Custodian Pre Tax	821.00	1,073.92	103,565.91	GUARDIAN
I- 24 Pay Dental District Admin Pre Tax	43.86	1,525.80	119,532.64	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	21.02	858.84	62,374.68	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	6,794.46	10,473.27	1,039,149.64	GUARDIAN
I- 24 Pay Health Aides Pre Tax	3,003.22	13,109.74	29,306.70	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Custodian Pre Tax	3,889.50	23,694.52	99,264.00	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health District Admin Pre Tax	0.00	40,283.88	131,202.82	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	16,679.86	50,704.50	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Teachers/Nurse Pre Tax	60,703.43	328,217.31	1,064,620.71	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance District Admin	0.00	232.40	139,262.74	GUARDIAN
I- 24 Pay Life Insurance EE Custodian	93.32	147.92	109,739.91	GUARDIAN
I- 24 Pay Life Insurance School Admin	0.00	147.00	60,624.16	GUARDIAN
I- 24 Pay Life Insurance Teach/Aide/Nurs	0.00	3,246.60	1,280,379.11	GUARDIAN
I- 24 Pay Vision Custodian Pre Tax	146.50	0.00	74,704.62	GUARDIAN

Item	Amount	Match-Amount	Wage Basis	Payee
I- 24 Pay Vision District Admin Pre Tax	163.56	0.00	121,521.46	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	78.98	0.00	44,902.34	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	1,529.30	0.00	773,209.33	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	84.52	0.00	38,588.35	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	76.80	0.00	45,844.82	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	33.32	0.00	16,046.18	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Aide/Nu	818.88	0.00	247,200.83	GUARDIAN
I- ER HSA Teachers/Nurse - New Teacher	0.00	2,700.00	7,598.30	FIRST AMERICAN BANK
I- Excess Life Insurance Admin	0.00	0.00	547.50	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	84.32	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	2,356.13	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	3,522.81	1,696,240.60	GUARDIAN
I- Vol Critical Illness All EE's	819.44	0.00	265,606.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	124.98	0.00	81,576.85	GUARDIAN
I- Vol HSA	16,481.72	0.00	574,106.57	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	39.58	0.00	156,967.50	GUARDIAN
I- Vol Life Spouse-All EE's	72.26	0.00	139,355.25	GUARDIAN
I- Voluntary DC FSA	1,181.64	0.00	28,329.46	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	1,358.79	0.00	93,404.59	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	249.14	0.00	36,775.26	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	1,590.34	0.00	490,332.45	GUARDIAN
I- Voluntary Transit FSA	34.00	0.00	6,772.40	FIRST AMERICAN BANK
P- IMRF Additional Contribution	3,385.57	0.00	53,593.30	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	3,733.30	30,625.92	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	15,513.29	26,510.74	344,741.92	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	1,127.88	0.00	11,278.72	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	2,301.84	146,612.18	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	11,649.48	8,672.02	1,294,359.12	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	13,195.10	146,612.18	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	116,492.41	7,507.28	1,294,359.12	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	850.38	146,612.18	TEACHERS RETIREMENT SYSTEM
P- TRS Federal Funds	0.00	5,220.00	50,483.54	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	2,038.82	0.00	67,961.04	TEACHERS RETIREMENT SYSTEM
P- TRS SSP Roth	200.00	0.00	4,410.60	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	130,236.99	0.00	1,575,249.44	DEPARTMENT OF THE TREASURY
T- Federal Taxes Additional EE Amount	(594.20)	0.00	9,390.76	DEPARTMENT OF THE TREASURY
T- FICA Medicare	25,534.18	25,534.18	1,760,990.82	DEPARTMENT OF THE TREASURY
T- FICA Social Security	23,157.85	23,157.85	373,512.60	DEPARTMENT OF THE TREASURY
T- State Taxes IL	76,854.53	0.00	1,575,249.44	ILLINOIS DEPARTMENT OF REVENUE
U- Custodian COPE	74.00	0.00	69,416.51	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Custodian Union Dues	1,375.52	0.00	104,676.39	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	20.00	0.00	2,340.90	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	1,032.92	0.00	76,515.54	SEIU LOCAL 73 - UNION DUES
U- Teacher Union Dues	11,532.24	0.00	627,427.89	WEST SUBURBAN TEACHERS UNION LOCAL 571
Deductions Total:				
	1,778,878.60	611,263.76		
Employee Net:				
	67,406.55	7		

Item Amount Match-Amount Wage Basis Payee

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Bank Acct Total: 2,457,548.91

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Grand Total: 2,457,548.91

**End of Report**

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALGOR PLUMBING AND HEATING SUPPLY	845069					
Check Group:						
Lincoln		1	0	213101 9/23/2025	20.5.2540.3230.300.0000	\$931.77
				Check #: 0		
					PO/InvoiceTotal:	\$931.77
					Vendor Total:	\$931.77
AMAZON CAPITAL SERVICES	845305					
Check Group:						
Calming Sensory Compression Vest for Kids		1	0	143N-TXG3-L1YT 10/1/2025	10.5.1205.4100.000.0000	\$98.61
Supplies		1	0	199M-XDPV-4TD W 9/1/2025	10.5.1205.4100.000.0000	\$48.83
Sensory Toys, Montessori Toys, Preschool Learning Activities, Play Food Sets, Learning Toys, Fine Motor Games		1	0	1GH9-LT9W-7Y6 V 9/1/2025	10.5.1205.4100.000.0000	\$133.63
Noise Cancelling Ear Muffs for Shooting Ear Protection, Noise Reduction Headphones for Adult Kids Autism		1	0	1NLD-HJFX-HPP 9 9/1/2025	10.5.1205.4100.000.0000	\$30.98
				Check #: 0		
					PO/InvoiceTotal:	\$312.05
Check Group:						
storage box		1	260060	1KPC-GFXQ-D9M 9 A 9/1/2025	10.5.1110.4100.400.0000	\$92.99
				Check #: 0		
					PO/InvoiceTotal:	\$92.99
Check Group:						
Multiple items		1	260061	1KPC-GFXQ-D9M 9 9/1/2025	10.5.1110.4100.400.0000	\$2,940.75

Lyons School District 103

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Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,940.75
Check Group:						
Schylling NeeDoh Nice Cube -Sensory Squeeze Toy with Super Solid Squish - 2.25" Cube		1	260075	1MQY-7DJY-67N T 10/1/2025	10.5.1110.4100.500.0000	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$9.49
Check Group:						
Crayola Model Magic White, Modeling Clay Alternative, Reusable Sculpting Material, Air Dry, Kids Arts & Crafts Supplies, 2lb Bucket, Classroom Must Have		3	260089	1KXF-CHQV-J1R N 10/1/2025	10.5.1110.4100.300.0002	\$67.47
ForPro Professional Collection Embossed Foil Sheets 900S, Aluminum Foil, PopUp Dispenser for Hair Color Application and Highlighting, Food Safe, 9" W x 10.75" L, 500 Count		1	260089	1KXF-CHQV-J1R N 10/1/2025	10.5.1110.4100.300.0002	\$18.69
Shuttle Art 144 Pack Permanent Markers, Permanent Marker Assorted Colors, 12 Bright Colors Fine Point Permanent Markers For Kids and Adult Coloring on Wood, Stone, Glass as Office, School Supplies		1	260089	1KXF-CHQV-J1R N 10/1/2025	10.5.1110.4100.300.0002	\$46.98
Janlaugh 36 Pcs Yellow Washable Markers Bulk Coloring Broad Line Markers for Kids Yellow Conical Tip drawing pen for School Supplies, travel Art baby shower gender reveal party Supplies, Ages 6		1	260089	1KXF-CHQV-J1R N 10/1/2025	10.5.1110.4100.300.0002	\$15.99
Janlaugh 24 Pcs Washable Markers Bulk Broad Line Markers Coloring Conical Tip Large pens for Kids art projects, Teachers, Students, Toddlers, Party Favors, Classrooms, Donations(Red)		2	260089	1KXF-CHQV-J1R N 10/1/2025	10.5.1110.4100.300.0002	\$19.98
Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 Yards (540 Yards Total), 2020, 9 Rolls		2	260089	1KXF-CHQV-J1R N 10/1/2025	10.5.1110.4100.300.0002	\$35.92

Check #: 0

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$205.03
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count		1	260090	1JMT-6K9J-KRG G 10/1/2025	10.5.1205.4100.000.0000	\$26.94
Manilla Envelopes 9x12 Self Seal 100 PCS, Goefun Brown Kraft Large Envelopes 9x12 Letter Size for Mailing - 100GSM Paper		1	260090	1JMT-6K9J-KRG G 10/1/2025	10.5.1205.4100.000.0000	\$20.98
						Check #: 0
						PO/InvoiceTotal: \$47.92
Check Group:						
Spinner-X Seated Spinner Sensory Toy, Sit Spinner Sit and Spin Bigger Size and Durable Material for Kids- Ages 3 and up (Blue) by BARNEY KAITE BS...		1	260091	1KGX-RLQJ-JTK4 10/1/2025	10.5.1205.4100.300.0000	\$79.95
hand2mind Letter Tracing Sensory Pad, Reusable Handwriting Practice for Kids 3-5, Learn to Write, Letter Tracing Board, Toddler Writing Practice, Montessori Alphabet Toys, Preschool Learning Toys		1	260091	1KGX-RLQJ-JTK4 10/1/2025	10.5.1205.4100.300.0000	\$15.79
X-bet MAGNET Hyper-Sticky Magnets with Adhesive Backing - (0.8' x 0.08', 240 pcs) Strong Magnetic Dots for Whiteboard, Fridge, Crafts - Easy-to-Cut Stickers for Planning and Organization		1	260091	1KGX-RLQJ-JTK4 10/1/2025	10.5.1205.4100.300.0000	\$15.19
HOPANDOS Animal Number Robots Transforming Toys 10-in-1 – STEM Learning Toys for Kids Ages 3 , Number Blocks with 10 Digital Cards, Convertible to Mega Robot (ABC Zoo Series)		1	260091	1KGX-RLQJ-JTK4 10/1/2025	10.5.1205.4100.300.0000	\$18.99
INKLAB 2PCS Sensory Activity Board, Silicone Fidget Toy, Silicone Fidget Toy for Calming, Stress, Anxiety, ADHD and Autism, Sensory Fidget Toys for Kids 5-7, Ages 3 & Adults, Dark Green and Yellow		1	260091	1KGX-RLQJ-JTK4 10/1/2025	10.5.1205.4100.300.0000	\$14.99

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16 Pack Mini Slow Rising Stress Cube, Square Fidget Ice Cube Stress Balls, Stretchy Fidget Toy for Anxiety Stress Relief, Classroom Prize Cube Squishies for Adults Kids Children Teens Party Favors		1	260091	1KGX-RLQJ-JTK4 10/1/2025	10.5.1205.4100.300.0000	\$9.99
Sensory Floor Tiles for Kids Toddlers: 6 Pack Liquid Play Mats, 12"x12" Squares Autism Sensory Puzzle Pad, Lava Tiles Games Dance Step Pads, Preschool Classroom Montessori Gross Motor Daycare Toys		1	260091	1KGX-RLQJ-JTK4 10/1/2025	10.5.1205.4100.300.0000	\$56.99
Superzon Square Stress Cube – Ice Cube Squishy Toy for Kids & Adults   Fidget Cube, Non-Toxic Sensory Squishy Ball, Stress Relief & Anxiety Toy – 2.17in (Blue)		1	260091	1KGX-RLQJ-JTK4 10/1/2025	10.5.1205.4100.300.0000	\$7.59
Check #: 0						
PO/InvoiceTotal:						\$219.48
Check Group:						
JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White		4	260094	1JW7-H7PD-4KF 10/1/2025	10.5.1111.4100.600.0000	\$34.95
Check #: 0						
PO/InvoiceTotal:						\$34.95
Check Group:						
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$24.76
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls		3	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$82.68

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$15.74
Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Plastic Metal Wood And More Black 36 Count		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$17.97
BIC Brite Liner Highlighters with Chisel Tip for Broad and Fine Lines, 24-Count Pack in Assorted Colors		3	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$26.88
Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$3.29
Bankers Box 12 Pack Standard Duty File Storage Boxes, Standard Assembly, Removable Lid, Letter/Legal (0071301)		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$33.92
Amazon Basics Clasp Kraft Envelopes, Gummed Mailing Envelope, 10 x 13 inch, 100-Pack		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$15.29
Amazon Basics Clasp Kraft Envelopes, Gummed Mailing Envelope, 9 x 12 inch, 100-Pack		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$12.28
BIC Brite Liner Grip Pocket MINI Highlighter, Pastel Ink Colors, Chisel Tip, 6 Count (Pack of 1)		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$4.97
Seasons Women Construction Cone Costume		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$27.98
SCRABBLE CLASSIC REFRESH		1	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$8.69
misaya Rectangle Waterproof Vinyl Table Cloth, Buffalo Flannel Backed Tablecloth, Wipeable Plastic Table Cover for Dinner, Cafe, Outdoor (60" x 120", Khaki and White)		3	260097	1XQL-441C-JKRN 10/1/2025	10.5.1110.4100.500.0000	\$72.87

Check #: 0

PO/InvoiceTotal: \$347.32

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Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cyber Acoustics 3.5mm Stereo Headset (AC-5002) – Durable, Crisp, and Clear Communication in Classrooms and at Home		40	260103	1D3F-MDGF-KHP W 10/1/2025	10.5.1801.4100.000.4909	\$669.20
					Check #: 0	
					PO/InvoiceTotal:	\$669.20
Check Group:						
Cyber Acoustics 3.5mm Stereo Headset (AC-5002) – Durable, Crisp, and Clear Communication in Classrooms and at Home		155	260104	1V16-XMVN-347 R 10/1/2025	10.5.2230.3000.000.4400	\$2,593.15
					Check #: 0	
					PO/InvoiceTotal:	\$2,593.15
Check Group:						
Cyber Acoustics 3.5mm Stereo Headset (AC-5002) – Durable, Crisp, and Clear Communication in Classrooms and at Home		80	260105	1V11-99DJ-KC6Y 10/1/2025	10.5.2210.4100.000.4301	\$1,338.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,338.40
Check Group:						
Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)		4	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$51.20
Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers		2	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$21.48
Learning Resources El Centro de las Silabas (Spanish Syllables) Pocket Chart, Classroom Supplies, Grades 1		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$33.89
Avery Marks A Lot Permanent Markers, Large Desk-Style Size, Chisel Tip, Water and Wear Resistant, 12 Orange Markers (08883)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$13.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)		3	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$42.87
Scotch Transparent Tape, Clear Tape Engineered for Office and Home Use, 1 Inch Core, 3/4 in x 1000 in, 12 Rolls		2	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$34.46
Avery Marks-A-Lot Permanent Markers, Large Desk-Style Size, Chisel Tip, Water and Wear Resistant, 12 Green Markers (08885)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$12.83
Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Plastic Metal Wood And More Black 36 Count		3	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$53.91
EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)		6	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$134.94
EXPO Fine Tip Dry Erase Markers Low Odor Black Ink 36-Count Set Ideal for Classroom Office and Home Use		8	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$159.76
G & F Products High Visibility Safety Vest with Reflective Strips, Multi-Function Pockets, Lightweight Machine Washable, ANSI/ISEA 107 Class 2 Compliance for Construction, Traffic, Security & Workwear		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$37.61
BIC Round Stic Grip Xtra Comfort Black Ballpoint Pens, Medium Point (1.2mm), 36-Count Pack, Perfect Writing Pens With Soft Grip for Superb Comfort and Control		3	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$17.88
Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$26.99
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)		2	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$28.48
Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		26	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$253.76
Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8 Pack of 12), Medium, 1.25 in, Black		6	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$48.12
Color Swell Bulk Watercolors Paint Pack with Wood Brushes - 36 Sets with 8 Washable Colors Each - Perfect for Kids, Classrooms, Parties, Students, Donations, Party Favors, All Ages		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$35.09
Command 15 lb Large Picture Hanging Strips 14 Pairs (28 Command Strips), Damage-Free Hanging Picture Hangers, No Tools Wall Hanger for Home Decor, White Adhesive		4	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$36.48
Eamay Hundreds Pocket Chart with 130 Number Cards, Number 1-100 Board Pocket Chart for Teacher Lessons in a Classroom or for Use at Home (100 Pockets)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$14.99
Godery Place Value Charts & Counting Caddie Pocket Chart for Classroom (Hundreds, Tens, Ones)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$16.99
Amazon Basics Dry-Erase Whiteboard Eraser, for School, Office, Home, and Classroom, Black, 8-Pack,		4	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$37.20
AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Model S230(Item No. PS13)		3	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$75.00
Leinuosen 12 Pieces Monkey Stringy Balls Sensory Stringy Ball Soft Rainbow Pom Bouncy Stress Bags Stuffers Party Favors Birthday Gifts, Multicolor (2.75 Inch)		4	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$67.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$19.36
Amazon Basics Clasp Kraft Envelopes, Gummed Mailing Envelope, 9 x 12 inch, 100-Pack		4	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$49.12
Waldeca Dry Erase Plastic Sleeves for Paper 8.5x11 inches 25 pk - Dry Erase Pockets Reusable Sleeves - Plastic Covers for Paper Holder Pack, Write and Wipe Pockets, Clear Pockets for Classroom		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$24.97
EVERICH TOY 12 Pack Playground Balls Dodgeball Set, 8.5 Inch Dodge Kick Ball Kickball Handball for Kids Adults, Indoor Outdoor Sports Toy for Yard Camp School Recess Ball Game for Boys Girls with Pump		4	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$150.44
12 Pack Wacky Tracks Snap Fidgets Snake Click Fidget Toys for Kids Adults ADHD Autism Sensory Classroom Stocking Stuffers Stress Relief Focus Tools Keep Fingers Busy and Minds Calm		4	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$31.56
Amazon Basics Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Deodorizes, 340 Count (4 Packs of 85)		2	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$22.92
KINGSUM Horizontal Badge Holders Sealable Waterproof Clear Plastic Name Tag ID Card Holder (6Pcs)		2	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$9.48
Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Board Wiper for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-Color, 2 x 2 x 0.79 Inch)		9	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$71.91
Amazon Basics Reclosable Gallon Food Storage Bags, BPA Free, 120 Count		2	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$12.76
CanDo TheraPutty 4 Piece Set - X-Soft, Soft, Medium, and Firm, 2oz Each, Standard Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy and Strengthening, Stress Relief		2	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$36.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), (Packaging May Vary)		3	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$67.41
Beebel ID Badge Holder Lanyards with Waterproof Badge Card Bulk Lanyard for Name Tags Holders(Green)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$20.89
Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 84-Count		4	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$72.16
Spanish Bilingual Calendar & Weather Pocket Chart – 142 Laminated Flash Cards (Días, Meses, Clima) – Heavy-Duty Classroom Teaching Tool for Dual Language Homeschool & Elementary (Blue)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$18.98
Tamaki 10 Pack Zipper Plastic Envelopes, Small Plastic Envelopes, A6 Size for Pencil Case Bulk, Bill Bag, 10 Color (9x4.7 Inch)		2	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0002	\$13.98
Beebel Lanyard with Waterproof ID Card Holder 50Pcs Clear Plastic Horizontal Name Tags Badge ID Card Holders and 52Pcs Lanyards with Swivel J Hook (Red)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$21.57
WaaHome Spanish Happy Birthday Chart Poster for Classroom Decorations 12'x17.3' Cupcakes Español Classroom Birthday Poster Calendar for Back to School Bulletin Board Decorations Teacher Supplies		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$8.59
HyDren 24 Pack Soccer Balls Bulk with Pump Official Outside Christian Charity Donation Sport Soccer Balls Gifts for Teens Adults(Size 2,Multicolor)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$87.99
Clipboards, HERKKA 15 Pack Hardboard Office Clipboards Butterfly Clipboards Standard A4 Letter Size, ECO Friendly		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$27.77
Blue Summit Interdepartment Envelopes with String Tie 10 x 13 Inches, Brown Kraft Interoffice Envelopes with string 10x13 – Reuseable,100 Count		3	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$106.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small Whiteboards with Lines for Kids, Education Teacher Classroom Bulk, Mini Portable Drawing Writing White Boards Lined Lapboards for Students		3	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$149.94
Baofeng Walkie Talkies 888S Rechargeable Long Range with Earpieces for Adults, 16 Channel Professional Radio Handheld Two Way Radios Li-ion Battery and Charger Included (4pack with 4earpiece)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$36.99
Spanish Daily Schedule Pocket Chart for Classroom- a Versatile and Engaging Tool to Help Students Stay Organized and on Track Throughout The Day (Black)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$10.11
W9024MC Black Toner Cartridge Replacement for HP W9024 W9024MC Toner Cartridge High Yield Works with Laserjet Managed E40040dn MFP E42540f Printer (1-Pack, 11,800 Pages)		1	260114	1J1P-HQ9J-JKTH 10/1/2025	10.5.1110.4100.300.0000	\$116.99
Check #: 0						
						PO/InvoiceTotal: <u>\$2,474.56</u>
Check Group:						
100 Personalized Custom Printed Pencils. USA Made. PMA Certified – Red		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$59.00
100 Personalized Custom Printed Pencils. USA Made. PMA Certified – White		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$52.00
Outus 240 Pieces Color Changing Mood Pencil 2B Changing Fun Pencil Assorted Color Thermochromic Pencils with Eraser for Christmas Valentine Birthday Pencils Party Favor		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$38.99
Arscniek 110 Pack Animal Erasers for Kids, Take Apart Mini Pencil Erasers, Desk Pets & Treasure Box Toys, Bulk Party Favors, Stocking Stuffers, Classroom Prizes, School Supplies, Gift for Boys & Girls		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$19.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/30/50/100 pack Custom Silicone Keychains for Key Cellphone Backpack, Personalized Silicone Keyrings		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$90.00
Libima 100 Pcs 2 Inch Face Stress Balls for Adults Bulk Large Funny Squeeze Colorful Emotion Face Foam Stress Ball for Kids School Prizes Valentine Gifts Party Favors		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$49.99
JOYIN 120 Pcs Rubber Ducks, Random Assortment Ducks Bulk with Mesh Carry Bag, Mini Rubber Duckies for Baby Bath Toys, Kids Toddler Summer Pool Toys Birthday Gifts Party Favors		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$45.99
Trandraft 80 Pack Scratch Off Cards Zig Zag DIY Make Your Own Scratch Off Game Cards and Stickers Motivational Scratch Off Tickets for Christmas Thanksgiving Day Gifts Rewards Birthday Party Favors		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$14.99
Stress Balls Fidget Toys for Kids: Mini Smile Face Stress Ball 24 Pack, Stretchy Toys for Anxiety Stress Relief, Square Shape Hand Therapy Sensory Play, Pull Stretch Squishy Toy Prize Box Toys		2	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$59.98
120PCS Calm Strips Sensory Stickers Anxiety Relief Items Textured Stickers Classroom Fidgets Teen Adult Relieve Stress Mental Health Strips (Combination)		3	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$44.97
Takis'- Variety Pack – 46 Snack-Size Bags with 3 Bold Flavors: 18 Fuego, 16 Blue Heat, & 12 Intense Nacho – Spicy, Crunchy, and Perfect for Any Occasion Custom Bundled by MOOCHI		3	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$134.85
Bulk Custom Bucket Hats for Men Women Personalized Bucket Hat Your Design Here Funny Custom Hats Personalized Gifts Customized Beach Hat for Travel Fishing		1	260115	1XQL-441C-M4G L 10/1/2025	10.5.2110.3000.000.4400	\$132.96

Check #: 0

PO/InvoiceTotal: \$743.69

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Personalized Name Plate With Wall Or Desk Holder Customized Engraving 2x8		1	260116	16Y3-KNP4-3DW M 10/1/2025	10.5.2310.4100.000.0000	\$10.97
Check #: 0						
PO/InvoiceTotal:						\$10.97
Check Group:						
DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,Home,Office		1	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$9.99
HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Sticky Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines Office, Home, 35 Sheets/pad		1	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$7.97
1500 Count Plastic Forks Heavy Duty, Plastic Silverware Clear Forks, Premium Disposable Forks Bulk, BPA-Free, Heat Resistant, Suitable for Parties, Events and Everyday Use		1	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$45.59
Trail maker Classic 17 inch Backpacks with Adjustable Padded Straps   School Backpacks for Girls, Boys (Grey)		5	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$40.45
BIC Round Stic Grip Xtra Comfort Red Ballpoint Pens, Medium Point (1.2mm), 12-Count Pack, Excellent Writing Pens With Soft Grip for Superb Comfort and Control		2	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$5.58
Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)		1	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$10.51
Scotch Masking Tape, 3 Rolls, 0.70 in x 54.6 yd, Great for Everyday Use, Strong Adhesive, Tan Masking Tape (3436-3)		1	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$7.42
Kleenex Professional Naturals Facial Tissue, Bulk (21601), 2-Ply, White, Flat Boxed Format, Designed for Business (125 Tissues/Box, 48 Boxes, 6,000 Sheets/Case)		1	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$91.75

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Avery Economy View 3 Ring Binders, 1" Round Rings, 12 White Binders (05711)		1	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$26.29
Command Small Wire Toggle Hooks, 16 Hooks and 24 Command Strips, Damage-Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage, Holds up to 0.5 lb		1	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$10.70
Samsill 200 Pack Heavy Duty Sheet Protectors, Non-Glare, 8.5x11 Inch Page Protectors for 3 Ring Binder, Letter Size Protectors, Reinforced Holes, Non-Glare Protector, Top Loading, Acid Free		2	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$30.14
Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black		6	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$33.90
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		5	260117	1C4D-QJ9K-1Y1K 10/1/2025	10.5.1110.4100.500.0000	\$60.55
Check #: 0						
PO/InvoiceTotal:						\$380.84
Check Group:						
Bouncyband Wiggle Wobble Chair Feet – Transform a Standard School Chair into a Wobble Chair – Chair Feet for Classroom Help Improve Concentration and Calm Children Aged 3		1	260128	1M13-CJGH-K3P T 10/1/2025	10.5.1205.4100.300.0000	\$27.85
Adhoklop 1248 Pcs (624 Pairs) Thin Clear Dots with Adhesive Hook and Loop Nylon Transparent Sticky Back Glue Tapes 0.59 Inch Diameter Fastener for School Classroom Teacher Supplies (Clear)		1	260128	1M13-CJGH-K3P T 10/1/2025	10.5.1205.4100.300.0000	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$37.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
150 Pcs Cool Neon Sign Vinyl Stickers for Kids Teens Waterproof Water Bottle Stickers Pack for Laptop Phone Case Guitar Skateboard Helmet Bike Car Decals School Carnival Party Favors Supplies		1	260131	13MF-CKT3-33Q V 10/1/2025	10.5.2210.4100.000.4302	\$7.57
Arme 600 PCS Stickers Pack,Cute Colorful Waterproof Stickers,Vinyl Art Stickers.Stickers for Water Bottles,Skateboards and Notebooks, Laptop Sticker for Teens Girls Kids Adults		1	260131	13MF-CKT3-33Q V 10/1/2025	10.5.2210.4100.000.4302	\$8.42
DSYIL 100 Set Blank Bookmarks with Colorful Tassels, White Cardstock Bookmarks Bulk, Craft Paper Book Marks for DIY Projects and Gifts Tags, 5.5 x 2 Inch		2	260131	13MF-CKT3-33Q V 10/1/2025	10.5.2210.4100.000.4302	\$19.92
Check #: 0						
PO/InvoiceTotal:						\$35.91
Check Group:						
EAI Education NeatSeat Classroom Chair Organizer: Set of 4 - Blue		13	260138	1GP6-G96G-1469 10/1/2025	10.5.1110.4100.100.0000	\$482.67
EAI Education NeatSeat Classroom Chair Organizer: Set of 4 - Purple		3	260138	1GP6-G96G-1469 10/1/2025	10.5.1110.4100.100.0000	\$113.85
EAI Education NeatSeat Classroom Chair Organizer   Oversized Name-Tag Card, Dual Inner Pockets, Orange, 16" H x 12" W with 1 1/2" Gusset, Set of 4		10	260138	1GP6-G96G-1469 10/1/2025	10.5.1110.4100.100.0000	\$363.60
Check #: 0						
PO/InvoiceTotal:						\$960.12
Check Group:						
Trust-Based Observations: Maximizing Teaching and Learning Growth		1	260140	11TJ-3GQX-1PC X 10/1/2025	10.5.1110.4100.600.0000	\$38.52
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls		1	260140	11TJ-3GQX-1PC X 10/1/2025	10.5.1110.4100.600.0000	\$29.32



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford Composition Notebooks, School Supplies, Notebooks for School, College Ruled Paper, 9-3/4 x 7-1/2 Inches, School Comp Book, Black Marble Covers, 100 Lined Sheets, 12 per Pack (63796)		1	260143	1JP9-46XK-KFLT 10/1/2025	10.5.1110.4100.500.0000	\$22.78
EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors Pack of 36 - Ideal for Classrooms Offices & Home Offices		1	260143	1JP9-46XK-KFLT 10/1/2025	10.5.1110.4100.500.0000	\$24.73
Really Good Stuff 12PK Plastic Desktop Paper Storage Basket for Classroom or Home?14?x10? Plastic Mesh Basket-Secure Papers Crease-Free?Rainbow		1	260143	1JP9-46XK-KFLT 10/1/2025	10.5.1110.4100.500.0000	\$91.99
Brother Genuine P-touch TZe-231 4-Pack Tape (TZE2314PKB) 1/2" (0.47" or 12mm) x 26.2 ft. (8m) Laminated Black on White, (For use with PT-D210, PT-H110, PT-D220, PT-D410, PT-D600 Label Makers)		1	260143	1JP9-46XK-KFLT 10/1/2025	10.5.1110.4100.500.0000	\$36.34
SHARPIE S-Gel, Gel Pens, Bold Point (1.0mm), Black Ink Gel Pen, 36 Count		1	260143	1JP9-46XK-KFLT 10/1/2025	10.5.1110.4100.500.0000	\$34.64
Amazon Basics Dish Soap, Fresh Scent, 50 Fl Oz, Pack of 1		1	260143	1JP9-46XK-KFLT 10/1/2025	10.5.1110.4100.500.0000	\$6.06
Engrowtic 800 Pcs Tardy Slip Book with Carbonless Duplicates 3.5 x 4.3 Inch Tardy Slips Per Book Form Register Copy Notebook for Student Late Arrivals Easy Removal Fold and Tear(Yellow and Red)		8	260143	1JP9-46XK-KFLT 10/1/2025	10.5.1110.4100.500.0000	\$175.92
Scotch-Brite Non-Scratch Scrub Sponges, For Washing Dishes and Cleaning Kitchen, 9 Scrub Sponges		1	260143	1JP9-46XK-KFLT 10/1/2025	10.5.1110.4100.500.0000	\$6.82
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$399.28
Check Group:						
LYRXXX Men's Casual Cargo Pants Hiking Pants Workout Joggers Sweatpants for Men,Light Khaki,2XL		2	260147	1LVH-3R1F-17W9 10/1/2025	10.5.1110.4100.500.0000	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$39.98
Check Group:						
Melissa & Doug Jumbo Extra-Thick Cardboard Building Blocks - 40 Blocks in 3 Sizes		2	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$99.30
ECR4Kids 12in Plastic School Stack Chair, Classroom Furniture, Blue, 4-Pack		1	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$114.99
Blue Marble National Geographic Play Sand - 24 Lb. Bulk Sand Kit with 6 Castle Molds (Natural) - A Fun Sensory Activity		1	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$59.99
Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack		2	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$23.58
Prang (Formerly SunWorks) Construction Paper, White, 18" x 24", 100 Sheets		4	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$66.16
Constructive Playthings Indoor/Outdoor Sand and Water Activity Table for Kids Ages 1-3, Portable Classroom Play Table with Dry-Erase Top and 2 Side Trays, Blue/Red		3	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$1,145.07
GORILLA GRIP Traffic Guard Door Mat, Heavy Duty Welcome Mats, Commercial Office Space Doormat, Waterproof, Fade Resistant, Strong Rubber Backing, Low Profile, Shoe and Boot Scraper, 35x23, Gray		1	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$34.89
Juinipe 12 Pcs Art Smock for Kids Waterproof Painting Aprons Sleeveless Children with Pockets Age 3 to 8 Paint Craft Activity?Multicolor?		1	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$22.99
Pop Fidget Toys Bulk Its Party Favors for Kids 4-8 8-12 30 Pack Mini Pop Keychain It Fidget Toy Fidgets for Classroom Prizes for Kids Back to School Gifts for Students Birthday Goodie Bag Stuffers		2	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$16.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXECHO 8.5" X 11" Colored Cardstock Bulk 300 Sheets 30 Assorted Colors Construction Paper Card Stock Printer Paper for DIY Crafts, Kids School Supplies, Cricut, 180 GSM		2	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$55.98
JULBEAR 300 Pieces Spring Glitter Flower Butterfly Foam Stickers Bulk Self-Adhesive Colorful Shapes Foam Stickers for Arts Crafts DIY Scrapbooking Cards Decoration Home DIY Supplies		1	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$11.89
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil		2	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$35.56
SKKSTATIONERY 36-Pcs Mini Dry Erase Markers, Whiteboard Markers, Marker Pens 3.5', Markers		1	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$15.89
Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging		1	260162	1F34-Y7MP-47FK 10/1/2025	10.5.1275.4100.000.3705	\$6.29
Check #: 0						
PO/InvoiceTotal:						\$1,709.22
Check Group:						
Melissa & Doug Wooden Alphabet Sound Puzzle - Wooden Puzzle with Sound Effects (26 pcs) - FSC Certified		1	260164	19YV-1QND-1YC 10/1/2025	10.5.1205.4100.300.0000 C	\$19.99
Fintie Case for iPad 9th Generation (2021) / 8th Generation (2020) / 7th Gen (2019) 10.2 Inch, Fully-Body Rugged Heavy Duty Shockproof Protective Case with Built-in Kickstand for Kids, Black		1	260164	19YV-1QND-1YC 10/1/2025	10.5.1205.4100.300.0000 C	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$38.98
Check Group:						
Cultivando Bilingues Dual Language Bilingual Team Teacher T-Shirt		2	260165	1KK9-QPMD-31D 10/1/2025	10.5.2210.4100.000.4909 Y	\$35.98

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Cultivando Bilingues Dual Language Bilingual Team Teacher T-Shirt		2	260165	1KK9-QPMD-31D Y 10/1/2025	10.5.2210.4100.000.4909	\$35.98
Cultivando Bilingues Dual Language Bilingual Team Teacher T-Shirt		3	260165	1KK9-QPMD-31D Y 10/1/2025	10.5.2210.4100.000.4909	\$53.97
Cultivando Bilingues Dual Language Bilingual Team Teacher T-Shirt		1	260165	1KK9-QPMD-31D Y 10/1/2025	10.5.2210.4100.000.4909	\$17.99
Cultivando Bilingues Dual Language Bilingual Team Teacher T-Shirt		4	260165	1KK9-QPMD-31D Y 10/1/2025	10.5.2210.4100.000.4909	\$71.96
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$215.88
Check Group:						
La oruga muy hambrienta/The Very Hungry Caterpillar: Bilingual Board Book		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$5.24
La llama llama rojo pijama (Spanish language edition) (Spanish Edition)		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$5.49
Como van a la escuela los dinosaurios? (Spanish Edition)		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$5.20
Su propio color (A Color of His Own, Spanish-English Bilingual Edition)		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$7.19
¡La Paloma encuentra un perro caliente!		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$9.99
¡No dejes que la Paloma conduzca el autobus! (Pigeon)		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$7.99
Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate School Assignments and Documents, for Dorm Room or School Supplies, 9 in.		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch® Double-Sided Tape, 1/2 in x 250 in (12.7 mm x 6.35 m), 3 Pack		2	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$13.78
Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100-Pack		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$14.50
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$21.24
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)		2	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$39.78
WORKLION Paper Cutter - A4 Paper Craft Cutter with Security Blade for Cut Gift Card, Coupon, Label, Cardstock, Photo, 12 inch Black Office Paper Trimmer		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$9.49
X-bet MAGNET Round Flexible Magnets with Adhesive Backing - (120pcs 0.8"x0.08") Magnetic Dots for Whiteboard, Fridge - Stickers for Planning and Organization - Teacher Must Have - Teacher Supplies		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$11.99
8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet Printers[200 Sheets,200 Labels]		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$20.78
90 Pack Classroom Incentive Chart in 2 Designs with 2640 Star Stickers for Classroom Teaching or Family Using		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$7.99
Hole Punch 3/8 inch-10mm Single Hole Punch,Heavy Duty Hole Puncher Single,Paper Punch Portable Hand Held Long Hole Puncher for Paper Cards Plastic Cardboard		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$14.89
ronivia Weighted Stuffed Animals, 19.7" 3.3lbs Weighted Bear Stuffed Animal Toy Cute Black Bear Plush Pillow Weighted Plush Animals Toy		1	260167	1JW7-H7PD-34W Y 10/1/2025	10.5.1801.4100.000.4909	\$37.99

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AFMAT Electric Pencil Sharpener for Colored Pencils 7-11.5mm, Fully Automatic Robot Pencil Sharpener, Auto in & Out, Rechargeable Hands-Free Pencil Sharpeners for Large Pencils, Home, Classroom, Gray		1	260167	1JW7-H7PD-34W Y  10/1/2025	10.5.1801.4100.000.4909	\$35.99
Wireless Keyboard and Mouse Combo, Round Keycaps, Full-Size Retro Typewriter Keyboard with Detachable Wrist Rest, Sleep Mode & Tilt Legs, 2.4GHz Cordless Connection for Mac/Windows/PC (Latte)		1	260167	1JW7-H7PD-34W Y  10/1/2025	10.5.1801.4100.000.4909	\$38.69
Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright, White, 250 Sheets		2	260167	1JW7-H7PD-34W Y  10/1/2025	10.5.1801.4100.000.4909	\$17.98
Double Sided Tape Heavy Duty 2 Rolls 3M 120" x 1.18" Removable Nano Tape for Poster Carpet Picture Hanging Strip Rug - Strong Adhesive Multipurpose Clear Mounting Tape for Walls - 20 Feet		2	260167	1JW7-H7PD-34W Y  10/1/2025	10.5.1801.4100.000.4909	\$45.98
Shuttle Art Jumbo Pencils - 18 Pack Triangle Pre sharpened Pencils #2 HB with Top Erasers & Sharpener, for kids Ages 4-8, Kindergarten School Supplies, Ideal for Home, Classroom		1	260167	1JW7-H7PD-34W Y  10/1/2025	10.5.1801.4100.000.4909	\$9.98
Check #: 0						
PO/InvoiceTotal:						\$422.14
Check Group:						
Post-it Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Café Collection, Pastel Colors, Clean Removal, Recyclable		1	260168	173P-XTFQ-7CJL  10/1/2025	10.5.1801.4100.000.4909	\$8.80
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, 2X The Sticking Power, Supernova Neons Collection		1	260168	173P-XTFQ-7CJL  10/1/2025	10.5.1801.4100.000.4909	\$16.04
Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 2 Packs of 12 Markers, 24 Markers Total		1	260168	173P-XTFQ-7CJL  10/1/2025	10.5.1801.4100.000.4909	\$30.94

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Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box		1	260168	173P-XTFQ-7CJL 10/1/2025	10.5.1801.4100.000.4909	\$25.99
Spanish Sight Words Game   108 Fly Words with 4 Fly Swatters   Funny Educational Learning Games for Classroom,Kids		1	260168	173P-XTFQ-7CJL 10/1/2025	10.5.1801.4100.000.4909	\$15.99
Cultivando Bilingues Dual Language Bilingual Team Teacher T-Shirt		1	260168	173P-XTFQ-7CJL 10/1/2025	10.5.1801.4100.000.4909	\$17.99
SpringFlower Wooden Magnetic Sight Word Fishing Game, Sight Word Educational Toy for Age of 3,4,5,6 Year Old Kids, Boys & Girls,Homeschool,Visual, Tactile and Auditory Learning		1	260168	173P-XTFQ-7CJL 10/1/2025	10.5.1801.4100.000.4909	\$29.99
CVC Words Games First Grade Classroom Must Haves, Phonics Games for Kindergarten First 2nd Grade, Sight Words Flash Cards Spelling Reading Preschool Learning Games Spelling Educational Toy Gifts		1	260168	173P-XTFQ-7CJL 10/1/2025	10.5.1801.4100.000.4909	\$13.89
Bilingual Spanish English Alphabet ABC Puzzle Jigsaw for Toddlers, Age 5 , Montessori Preschool Kindergarten ABC Sight Words Letter Puzzle 27 Letters Double-Sided with Gift Box		1	260168	173P-XTFQ-7CJL 10/1/2025	10.5.1801.4100.000.4909	\$17.99
Disney 24 Bulk Coloring Books for Kids Ages 4-8 - Assorted 24 Licensed Coloring Activity Books for Boys, Girls   Bundle with Full-Size Pages, Crayons, Stickers, Games, Puzzles, More (No Duplicates)		1	260168	173P-XTFQ-7CJL 10/1/2025	10.5.1801.4100.000.4909	\$27.99

Check #: 0

PO/InvoiceTotal: \$205.61

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colorations Washable Finger Paint for Kids, Each 16 fl oz, 10 Colors, Non-Toxic Paint, Kids Finger Paint, Sensory Finger Paint, Kids Paint, Hand Painting, Kids Fingerpaint, Finger Paint for Toddlers		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$42.50
Children's Factory Big Screen Right Angle PlayPanel, Kids Room Divider Panel, Free-Standing Classroom Partition for Daycare/Homeschool, Yellow		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$173.29
Crayola Pip-Squeaks Washable Marker Set (65ct), Coloring Set, Art Supplies for Kids, Drawing Kit, Kids Travel Activity, Craft Essentials, 4		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$12.97
Learning Resources Smart Counting Cookies - 13 Pieces, Ages 18 Months Toddler Counting & Sorting Skills, Toddler Math Learning Toys, Play Food for Toddlers, Chocolate Chip Cookies		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$23.19
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1)		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$11.99
PlayGo Lightweight Play Kitchen Bread Slices Toaster Toy Pretend Play Pop-Up For Kids Age 3 years & Up, Model: 3152		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$26.93
Command™ Medium Utility Hook Mega Pack		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$12.74
Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, 3oz, Back to School Gifts & Prizes for Students & Classroom, Preschool Toys for Kids, Ages 2 (Amazon Exclusive)		2	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$64.86
Command Small Wire Toggle Hooks, 16 Hooks and 24 Command Strips, Damage-Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage, Holds up to 0.5 lb		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$10.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Artellius Mini Hot Glue Sticks - 4 in x 0.27 in 200-Pack - Clear Glue Gun Sticks for Crafts & Repairs - Strong Bond on Wood, Fabric, Foam & Cardstock		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$14.15
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil		4	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$71.12
Washable Stamp Pads for Kids Arts and Crafts Jumbo Non-Toxic Ink with Wooden Stamps, Drawing Pad, Marker and Ink Refills		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$25.99
Madisi Golf #2 HB Half Pencils, 3.5" Mini Pre-Sharpended, 144 Count		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$9.49
Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$18.99
LINCOLN LOGS-On The Trail Building Set-59 Pieces-Real Wood Logs - Ages 3 - Best Retro Building Gift Set for Boys/Girls-Creative Construction Engineering-Top Blocks Game Kit - Preschool Education Toy		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$31.49
SuLiao Sand Timer 3 Minute Hourglass: Large Orange Plastic Sand Watch 3 Min, Reloj De Arena 3 Minutos,Colorful Hour Glass Sandglass Timer,Games,Classroom,Kitchen,Decr		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$7.97
Lukmaa 2-Piece Slide Whistle for Adults & Kids, Blue & Purple		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$8.98
Cra-Z-Art Kids Washable Tempera Poster Paint Non-Toxic Art Supplies - Green - 1 Gallon		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$19.90
Melissa & Doug Mine to Love Wooden Play Bed		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$20.45

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Hasbro Gaming Cootie Mixing and Matching Bug-Building Game   2-4 Players   Easy Preschool Board Games   Back to School Gifts for Kids   Ages 3		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$11.85
Zorveiiio 4 Pcs Wood Percussion Sticks 8.7" Xylophone Mallets Sticks Glockenspiel Mallets for Xylophone Glockenspiel Bells Chime Woodblock Drum		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$7.68
Driven by Battat – 20-Pack Pocket Fleet Toy Vehicle Set – Includes Airplane, Monster Truck, Construction & Rescue Cars – Durable Toys for Imaginative Play – for Kids Ages 3		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$18.95
AcuRite What-to-Wear Weather Station with Alarm Clock, Time, Date, and Wireless Outdoor Sensor for Hyperlocal Forecast and Outdoor Temperature (00777)		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$33.24
Colorations® Rollable Paints - Set of 6		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$23.79
Foam Blocks for Toddlers, 138 Pieces EVA Soft Stacking Building Blocks Toy Set, Early Learning Construction Toys & Gifts for Kids, Boys & Girls 18 Months 1-3 Years		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$23.89
cloudriver Magnetic Dry Erase Markers, 24 Pack Whiteboard Markers - 12 Fine Tip And 12 Chisel Tip, 12 Colors Low Odor Dry Erase Marker With Eraser Cap		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$11.59
MaxGear Organization and Storage 3 Packs, Plastic Bins Organizer Bins, Woven Baskets for Storage, Plastic Baskets with Handles, Black Basket for Organizing, Basket Organizer for Home and Office, Large		2	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$37.98
Lincoln Logs Big Sky Ranch Building Set		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$33.56
YEGEER Washable Markers Bulk, 10 Assorted Colors, 240 Count Washable Markers for Kids, School and Teacher Classroom Supplies, Coloring Marker for Ages 3 Year Old Boys Girls		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$37.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAONE 48 Pack Dry Erase Eraser, Magnetic Whiteboard Cleaner Mini Chalkboard Cleansers for Classroom, School, Office, Home (8 Colors Assorted, 1.97 x 1.97 Inch)		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$13.49
Colorations Paraben-Free Washable Tempera Paint for Kids - 1 Gallon Value Size. Vibrant Yellow, Non-Toxic and Made in The USA		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$21.80
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$68.31
Learning Resources Gears Gears Gears Super Building Toy Set - Building Toys, STEM Activities, Fine Motor Skills, Toddler Engineers Kit, Construction Bots, Kindergarten Science, Gifts for Kids		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$45.89
Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk, Mounts to surfaces with Command Strips included (566)		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$18.05
Learning Resources Super Magnet Lab Kit - 119 Pieces, Ages 5 , STEM ,Toys for Kindergartner, Science Learning Activities for Kids,Back to School Supplies,Teacher Supplies		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.1275.4100.000.3705	\$43.99
Melissa & Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes - FSC Certified		1	260169	1V11-99DJ-KWQ 6 10/1/2025	10.5.3000.4100.000.3705	\$16.71
Check #: 0						
PO/InvoiceTotal:						\$1,075.51
Check Group:						
Carson Dellosa Number Line 42 pc Set, Color-Coded -20-120 Numberline With Manipulative Cutouts for Math Games, Teacher Supplies, Bulletin Board, and Wall Decor		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$19.83
UNO - Classic Colour & Number Matching Card Game - 112 Cards - Customizable & Erasable Wild - Special Action Cards Included - Gift for Kids 7 , W2087		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$7.28

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Simplay3 14" Play Around Wiggle Chairs 2-Pack, Kids Wobble Stools for Ages 5-8, Improved Focus and Attention - Blue, Made in USA		2	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$107.98
Spin Master Games, Cardinal Classics Double Nine Dominoes Set in Storage Tin, Dominoes for Kids & Adults, Classic Game, 2-6 Players, for Ages 8 & Up		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$12.96
Sanpaint Magnetic Pencil Holder,Mesh Stainless Steel Pen Basket, Metal Writing Utensil Storage Organizer for Whiteboard,Blackboard,Kitchen, Locker, Home, or Office		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$6.49
Artist Unknown 4 Color Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record & Playback, Funny Gift for Study Office Home - 4 Color Packs		2	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$25.94
Melissa & Doug Spanish See & Spell Educational Language Learning Toy - FSC-Certified Materials		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$19.99
EDUMAETRIX Spanish English Bilingual Bingo with Challenging Cards Vocabulary Language-Learning Educational Reading Games for Kids Ages 5		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$16.99
Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots Markers,6 Colors Carpet Markers for Classroom,Floor Dots for Teacher Supplies(26pcs)		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$9.99
Asmodee Spot It! Classic Card Game (2024 Refresh) - Eco-Blister Edition, 5-in-1 Visual Perception Game for Quick Reflexes and Family Fun, Ages 6 , 2-8 Players, 10 Minute Playtime		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$8.97
Quilinz Loteria Mexican Bingo,Juegos de mesa,Sight Word Bingo Games for Kindergarten,Great for Learning Spanish,Toddler Matching Game,sequence for kids,Preschool Learning Activities,Family Board Games		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$16.99

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104 PCS Sentence Building for Kids, Sentence Building Magnets Kit, Learn to Read, Speech Speak Spell Games, Kids Vocabulary Builder, Sentence Building Games, Sight Word Magnets Games - Simply Magic		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$25.87
hand2mind Spanish Lowercase Alphabet Chips, Learning Letters for Spelling Practice, Plastic Alphabet Letters, Phonics Manipulatives, Learning Spanish for Kids, Spanish Classroom Must Haves		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$19.99
Torlam Spanish Learning Word Building Pocket Chart for Kids, Spanish Vocabulary Games Toddler Flash Cards Sight Words Flashcards Languages Spelling Reading Phonics Games for Kindergarten Preschool		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$21.99
20 Pcs Adhesive Pencil Holders for Desk, Silicone Pen & Marker Clips for Clipboard Attachment, Classroom and Office Desk Accessories, Teacher & Student Supplies		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$13.99
EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors 12 Count		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$8.97
Learning Resources El Centro de las Silabas (Spanish Syllables) Pocket Chart, Classroom Supplies, Grades 1		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$33.89
Charles Leonard CLI Magnetic Pocket (26400)		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$15.10
BOHS Spanish Literacy Wiz Spelling Game - Espanol Lower Case 60 Flash Cards - Preschool Language Learning Educational Toys		1	260170	1Y7Q-NMRK-LJJ M 10/1/2025	10.5.1801.4100.000.4909	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$409.20
Check Group:						
ESL Games for the Classroom: 101 Interactive Activities to Engage Your Students with Minimal Prep		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$12.59

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Crayola Broad Line Markers Classpack (256 Ct), Bulk Teacher Supplies for Back to School, Kids Markers, Classroom Must Haves, Arts & Crafts Supplies		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$53.99
Expo Low Odor Dry Erase Markers Assorted Colors Chisel Tip - Pack of 16		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$12.39
nobasco Squishies, 26 Pack Mochi Squishy Toys - Kawaii Cat Squishys Slow Rising Animals - Party Favors, Goodie Bag, Birthday Gifts, Mini Squishies Stress Reliever Toy		2	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$15.98
Melissa & Doug Spanish See & Spell Educational Language Learning Toy - FSC-Certified Materials		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$19.99
Semper Smart Games VOCABULICIOUS! The Vocabulary, Word and Conversation Game That Makes Mealtime More Meaningful.		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$24.65
THE FIDGET GAME Vocabulary Words, Flash Card Game, Grade 4-6, Ages 9-12, Develop Communication and Reading Comprehension Skills, Fidget Mats, Learning Guide & PDF Workbook Included		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$29.99
400Pcs Water Bottle Stickers for Kids, Cute Stickers for Water Bottles, Vinyl Waterproof Aesthetic Laptop Sticker Pack Classroom Prizes Skateboard for Kids Teens Girls Students		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$8.49
1200 PCS Butterfly Roll Stickers, 16 Styles Butterfly Stickers for Kids, Waterproof and Sun-Proof 3D Roll Stickers for Parties, Walls, Scrapbooks, Envelopes, Birthday and Greeting Cards		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$9.99
1000 PCS Forest Animal Stickers for Kids,1 Inch Reward Sticker in 16 Patterns,Teacher Supplies for Classroom,Incentive Stickers Bulk for Kid,2 Rolls Motivational Sticker for Kids (Forest Animal)		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$7.59

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Bilingual Spanish English Alphabet ABC Puzzle Jigsaw for Toddlers, Age 5 , Montessori Preschool Kindergarten ABC Sight Words Letter Puzzle 27 Letters Double-Sided with Gift Box		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$17.99
Spanish English Bilingual Alphabet Numbers Go Fish Card Game for Kids,72 Cards, ABC Learning Playing Cards, Memory Matching Games, 2-8 Players, Ages 4-8 and up, Old Maid and Slap Jack		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$8.54
JOYIN 24 Pack Mini Stress Balls, Squishy Balls for Adults, Stress Relief Fidget Toys Bulk, Glitter Squeeze Sensory Toys for Kids, Party Favors, Birthday Gifts Goodie Bags Stuffers		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$15.99
Aullsaty Toddler Toys Bilingual English and Spanish Talking Flash Cards for 1 2 3 4 5 6 Year Old Boys and Girls, Autism Sensory Toys for Autistic Children, Learning Educational Speech 250 Sight Words		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$16.98
Eggsun 16pcs English Spanish Bilingual Learning Poster for Kids 1 3, Education Learning Chart for Classroom Decoration, Alphabet Numbers Seasons for Kindergarten Preschool 1 2 3Back to School Supplies		1	260171	1M4V-9VDR-1DW R 10/1/2025	10.5.1801.4100.000.4909	\$15.67
Check #: 0						
PO/InvoiceTotal:						\$270.82
Check Group:						
EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors 12 Count		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$8.97
Learning Resources Lowercase Alphabet Stamps, Classroom Teacher Accessories, 34 Pieces, Ages 3		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$16.99
Lsushine Craft Ink Pad Stamps Partner DIY Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (Pack of 15)		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$10.39

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SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$17.99
Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, 8.5 x 11 Inch, 100-Pack, Clear		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$5.99
Daily Schedule Pocket Chart, Class Schedule with 7 Clear Pockets Plus 3 Over Door Hangers for Classroom Home School Schedule Organization & Time Management-Fits 3.5" Sentence Strips & Word Cards		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$11.87
Calendar and Weather Pocket Chart for Kids Learning, Large 44.5"x28" Homeschooling Calendar Pocket Chart with 113 Cards, Teacher and Back to School Supplies		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$23.74
Magnetic Squares with 3M Adhesive Backing(144PCS Each 3/4" x 3/4"),Self Sticky Pre-Cut Magnet Tape Strip for Toldder Family Activities,Peel and Stick for Cards/Picture/Poster (80mil Magnet)		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$8.49
300 Pack Laminating Sheets, 3 Mil, 9 x 11.5 Inches Thermal Laminating Pouches Lamination Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$21.24
AIKOR USB Document Camera for Teaching & Distance Learning,Manual Focus Webcam with Mic, Foldable Design for Mac/Windows/Chromebook-Online Classes, Web Conferencing & Live Demos,Remote Work		1	260172	173P-XTFQ-7C4D 10/1/2025	10.5.1801.4100.000.4909	\$36.16
Check #: 0						
PO/InvoiceTotal:						\$161.83
Check Group:						
Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)		2	260177	1FDM-LJYY-MRD J 10/1/2025	10.5.1110.4100.500.0000	\$25.38

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Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100		3	260177	1FDM-LJYY-MRD J 10/1/2025	10.5.1110.4100.500.0000	\$38.19
Amazon Basics Sturdy Binder Clips for Office Use, 144 Count (12 Pack of 12), Small, 0.75 in, Black		4	260177	1FDM-LJYY-MRD J 10/1/2025	10.5.1110.4100.500.0000	\$22.80
Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers		3	260177	1FDM-LJYY-MRD J 10/1/2025	10.5.1110.4100.500.0000	\$59.97
Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A Battery Pack		2	260177	1FDM-LJYY-MRD J 10/1/2025	10.5.1110.4100.500.0000	\$33.98
Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting Triple A Batteries, Suitable for Everyday Electronics and Emergency Gear		1	260177	1FDM-LJYY-MRD J 10/1/2025	10.5.1110.4100.500.0000	\$23.33
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$203.65
Check Group:						
American Flags for Outside 5X8 American Flag 100% Made in USA -Heavy Duty Flags Outdoor with Embroidered Stars and Sewn Stripes 5x8 US Flag for High Wind- All Weather Flags		1	260179	1931-FD3T-K3QF 10/1/2025	10.5.1110.4100.500.0000	\$59.98
Hasbro Gaming Battleship with Planes Strategy Board Game for Ages 7 and Up (Amazon Exclusive)		1	260179	1931-FD3T-K3QF 10/1/2025	10.5.1110.4100.500.0000	\$16.99
Karaoke Machine, Portable Bluetooth Speaker with 2 Wireless Microphones for Adults & Kids with Lights, Karaoke Microphone with PA System Supports USB/TF/REC/FM/AUX for Home Party Home System Packages		1	260179	1931-FD3T-K3QF 10/1/2025	10.5.1110.4100.500.0000	\$53.52
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$130.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Daily Word Ladders: Grades 4-6: 100 Reproducible Word Study Lessons That Help Kids Boost Reading, Vocabulary, Spelling & Phonics Skills--Independently!		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$14.71
AGO QnA ESL Card Game for Learning English. 3 Level Box Set. Practice English Conversation Through Play!		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$29.95
ESL Games for the Classroom: 101 Interactive Activities to Engage Your Students with Minimal Prep		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$10.72
Paper Mate Pink Pearl Erasers, Medium, 24 Count		2	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$16.80
Crayola Colored Pencils (36ct), Kids Pencil Set, Back to School Essentials, Must Have Classroom Supplies for Kids, Pre-Sharpended Coloring Book Pencils, 3		6	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$29.64
Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate School Assignments and Documents, for Dorm Room or School Supplies, 9 in.		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$38.99
PILOT Varsity Pre-Filled Fountain Pens, Medium Point Stainless Steel Nib, Black Ink, 12-Pack		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$19.40
Paper Mate Comfort Mate Ultra Mechanical Pencils, 0.7mm, HB #2, Assorted Colors, 12 Count		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$15.46
Teacher Created Resources 5&6 I Have Language Arts Game Multi, 5-1/2 x 4 x 1-3/4		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$15.40
Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$9.76
Battleship Classic Board Game, Strategy Game for Kids Ages 7 and Up, Fun for 2 Players		2	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$31.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESL Vocabulary Workbook: Newcomer Students   Daily Activities, Community, School (Newcomer ESL Workbooks)		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$10.39
Ceiba Tree Sprinkles Style Hall Pass Lanyards – Set of 6 (Hall, Office, Library, Nurse, Boy & Girl) with Breakaway Buckle for Students, Teachers & Office Supplies		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$7.59
Poly 8 Pocket Organizer File Folder Letter Legal Document Organizer Perfect for Office, College, School and More (Pack of 6) - by Emraw		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$18.80
299 Vocabulary Builder Flash Cards, Educational Photo Cards for Home, Speech Therapy Materials, ESL Teaching Materials Includes Emotions, Matching Go Togethers, Nouns, Opposites, Prepositions, Verbs		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$56.53
BTSKY 6 Pack Multipurpose Utility Box- Large Capacity Pencil Box with Lid Snap Closure Pencil Holder for Organize and Carry Pencils Watercolor Pens Stationery Office Supplies Organizer Colorful		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$19.84
Oxford Spiral Notebooks, 6 Pack, 1 Subject, Wide Ruled Notebooks for School, 8 x 10.5 Inches, 70 Sheets, Assorted Pastel Colors, Back to School Supplies (63757)		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$8.50
Hasbro Gaming Scrabble Board Game, Classic Word Games for Kids Ages 8 and Up, Fun Family Game for 2-4 Players, The Classic Crossword Game		4	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$33.60
Logitech M240 Silent Bluetooth Mouse, Wireless, Compact, Portable, Smooth Tracking, 18-Month Battery, for Windows, macOS, ChromeOS, Compatible with PC, Mac, Laptop, Tablets - Rose		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$17.99
BeYumi 75PCS Student Diversity Bulletin Board Set All are Welcome Hearts Cutouts Earth Honeycomb Inclusion Multicultural Bulletin Board Back to School Equality One World Classroom Door Decoration		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$12.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rosmonde 50 Pack Composition Notebooks Bulk, Wide Ruled Composition Notebook, 200 Pages (100 Sheets), 9-3/4 x 7-1/2, Black Marble, Bulk School Supplies, Office Notebooks, Bulk Notebooks for School		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$79.19
Decorably 12 Months Weekly and Monthly Undated Teacher Planner 2025-2026, 8.5x11inch Spring-Bound Teacher Lesson Planner with Contacts and Schedule Page, Communication Logs, and Classroom Planning		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$12.99
Gilprop 72 Pcs School Supplies Gift Box Set, Back to School Supplies Primary Middle College Bundle Essential Stuff Bulk Pen Notebook Colorful Stationery for Teacher Student Classroom		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$18.99
Woodlake Loose Leaf Paper, Wide Ruled Notebook Paper, 8 x 10.5", 150 Sheets per Pack, 3 Pack Bulk Lined Filler Paper, 3 Hole Punched, 60gsm, Made in USA		3	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$47.97
Nihilform Checkered Teach Spiral Notebook - 8.3x5.5 Inch Fashion Teacher's Diary Retro Daisy And Bow Teach Notebook Teacher - Inspired Spiral Notebook Back to School Supplies		1	260181	13MF-CKY3-37Y9 10/1/2025	10.5.1801.4100.000.4909	\$12.33
Check #: 0						
PO/InvoiceTotal:						\$589.26
Check Group:						
Hohamn Zoo Animals Stickers for Kids,500pcs Round Jungle Animal Stickers for Boys Girls Birthday Party Favor, 1.5 Inch		4	260185	1931-FD3T-K7D4 10/1/2025	10.5.1110.4100.600.0000	\$37.27
Check #: 0						
PO/InvoiceTotal:						\$37.27
Check Group:						
BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra Life Ballpoint, Medium point 1.0 mm, 120 Black & 120 Blue Combo Pack in Bulk		1	260187	1LLH-Y4QK-KR4 10/1/2025	10.5.1110.4100.500.0000	\$34.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176)		4	260187	1LLH-Y4QK-KR4 Y 10/1/2025	10.5.1110.4100.500.0000	\$26.28
Check #: 0						
PO/InvoiceTotal:						\$61.08
Check Group:						
Gator 9" x 11" Multi-Surface Sanding Sheets, 60 Grit, 25 Pack		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$16.43
Dremel 3D Printing BT20-01 Build Sheets (Pack of 3)		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$29.32
Dremel BT41-01 Blue Build Tape for 3D40 3D Printer		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$26.85
Dremel - BP40-FLX-02 Digilab 3D40 Flex Flexible Build Plate		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$22.67
Fiskars Crafts DIY Precision Hand Drill, Grey, White/Gray		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$27.32
100 Pcs Plastic Roll 2mm Dia Shaft Toys Car Wheel for DIY Model Toy RC Car Truck Building Projects		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$12.99
T Tulead Toy Tire Wheels Plastic Wheels Robot Parts 2.6-Inch Diameter Gear Wheel Pack of 12		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$16.89
WUKAKA 12 Pack Transparent Tape Clear Tape Refills Rolls Each Roll 3/4 x 1000 Inches, 1 inch Core, for Office, Home, School		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$9.99
Miuzei MG90S 9G Micro Servo Motor Metal Geared Motor Kit for RC Car Robot Helicopter, Mini Servos for Arduino Project (10)		5	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$132.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mudder 200 Pieces 5 mm LED Holder Black Plastic Light Emitting Diode Clips Display Panel LED Light Bezel Mounting Holders Bracket 5 mm Lamp Bulb Socket		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$6.95
CHANZON 120pcs 12V 5mm LED Diode Lights 7.9 inch Pre Wired (6 Colors x 20pcs) Assorted Kit (Transparent Clear Round Lens) White Red Green Blue Yellow Warm-White Emitting LED Assortment		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$13.99
SEBETOW Masking Tape Bulk 10 Packs 0.75 Inch - Masking Tapes Artist Drafting Tapes White Beige, General Purpose for Craft, Art, Office, School, 3/4 Inch x 55 Yards x 10 Rolls		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$14.49
Meowoo Ring Sizer Measuring Tool Set, Metal Ring Guage for Ring Measurer, Integrated Conical Solid Ring Mandrel Sizer Tools for Ring Repair and Measurement, Jewelry Sizing Measuring, Pro 2 pcs		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$8.09
FLASHFORGE AD5X 3D Printer,Smart Multi-Color 3D Printer with IFS,Max 600mm/s High Speed 4 Colors Printing,Fully Auto Leveling,300°C Direct Extruder,for PLA-CF,PETG-CF,Print Size 220x220x220mm		1	260189	1PFT-VDQ7-KLJ R 10/1/2025	10.5.1110.4100.500.0000	\$499.00
Check #: 0						
PO/InvoiceTotal:						\$837.93
Check Group:						
Scotch 845 Book Tape F9DQ, 2 Inches x 15 Yards, 3 Inch Core, Crystal Clear, 3-Pack		3	260191	1M4V-9VDR-1MH H 10/1/2025	10.5.1110.4100.300.0000	\$84.39
Self Adhesive Dots, 1000Pcs(500 Pair) 0.59 Inch Diameter Strong Self Adhesive Dots for Classroom Nylon Sticky Back Hook Loop Strips, Small Circle Dots Stickers Tapes, White		7	260191	1M4V-9VDR-1MH H 10/1/2025	10.5.1110.4100.300.0000	\$53.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small Whiteboards with Lines for Kids, Education Teacher Classroom Bulk, Mini Portable Drawing Writing White Boards Lined Lapboards for Students		3	260191	1M4V-9VDR-1MH H  10/1/2025	10.5.1110.4100.300.0000	\$148.47
Check #: 0						
PO/InvoiceTotal:						\$286.34
Check Group:						
MySELF Theme: I Am in Control of Myself I Book Set for Children I Help Develop Self Control I Set of 6		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$31.04
fash n kolor My Sweet Baby Disappearing Doll Feeding Set   Baby Care 6 Piece Doll Feeding Set (Blue)		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$9.79
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, 2X The Sticking Power, Supernova Neons Collection		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$16.04
Wooden Educational Sorting and Stacking Toy - Learn Color and Shape Recognition – Puzzle Blocks Toy for Toddlers – Preschool Children Game – Kids Montessori Education		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$8.99
Magnetic Wooden Fishing Game Toy for Toddlers, Alphabet Fish Catching Counting Games Puzzle with Numbers and Letters, Preschool Learning ABC Math Educational Toys 3 4 5 Years Old Girl Boy Kids		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$13.90
Kathfly 2 Pieces Leaf Wooden Jigsaw Puzzles Leaf Puzzle Montessori Toy Early Educational Learning for Birthday Gift Early Education School(Cute)		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$12.99
Woodtoe Toddler Fine Motor Skill Toys, Fall Autumn Apple Picking Magnetic Tree Toy, Montessori Wooden Sensory Toys for Toddlers, Sorting and Matching, Educational Early Learning Activity for Ages 3		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$31.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABESIDE 6 Pcs Reborn Baby Doll Clothes for 17-22 Inch Babydolls, Dinosaurs Pattern Lifelike Reborn Baby Doll Accessories with Hat Bib and Socks for Realistic Baby Dolls Boy & Girl		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$12.99
Hyper-Sticky Magnets with Adhesive Backing - 330pcs 0.8x0.08 Strong Magnetic Squares for Whiteboard Fridge - Easy-to-Cut Stickers for Planning and Organization - Teacher Must Have - Teacher Supplies		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$18.99
Odoorgames 66 Pcs Translucent Letters and Numbers – Light Table Toys, Manipulatives and Accessories for Enhanced Learning & Fun		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$13.49
Odoorgames 60 Pieces 3D Shapes for Teaching - Geometric Solids for Kids,Light Table Manipulatives,Translucent Toy for Light Table		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$17.99
CAREGY 500 Pack Laminating Sheets,Holds 8.5 x 11 Inch Sheets,Thermal Laminating Pouches, 3 Mil, 9 x 11.5 Inches Lamination Sheet Paper for Laminator, Round Corner Letter Size		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$34.83
BABESIDE 2 PCS Reborn Baby Doll Clothes with Hat for 17-22 Inch Dolls, Giraffe Baby Dolls Outfit Accessories Set Boys Baby Clothing with Zipper, Blue		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$9.99
BABESIDE 5 Sets of Reborn Baby Doll Clothes with Doll Headband for 17-22 Inch Dolls, Newborn Baby Doll Clothes and Accessories Set with Various Cute Patterns for Real Life Baby Dolls		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$23.99
Bostitch EZ Squeeze Hole Punch - 3-Pack, Single Hole Punch 10 Sheet Capacity, Ideal for Kids and Adults, Black, Red and Blue		1	260193	1C6X-TVRM-JVP W 10/1/2025	10.5.1275.4100.000.3705	\$16.24

Check #: 0

PO/InvoiceTotal: \$273.25

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leinuosen 30 Pcs Scented Pencils Bulk for Kids Inspirational Cute Fun Wood Smelly Pencils with Erasers Fruit Elements for School Classroom Office Students		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$8.99
Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 144)		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$31.13
Sterilite 36-Pack 6 Quart Storage Box, Stackable Clear Plastic Bins with Snap-On Lids - Heavy-Duty Organizing Containers for Closet, Bathroom, and Office		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$86.99
100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$15.98
Fainne 60 Pieces Fruit Scented Bookmarks Kids Bulk Scratch and Sniff Smelly Classroom Cute Back to School Bookmarks Gift Stuff for Students Christmas End of Year Graduation Birthday Gift Favor		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$8.99
Scentos Scented Pencils for Kids - No. 2 Lead Pencils - Cute Pencils - For Ages 3 and Up - 24 Pack		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$16.99
100 Sheets Gold Shimmer Cardstock 8.5 x 11 Metallic Paper, Goefun 80lb Card Stock Pearlescent Paper for Invitations, Birthday, Anniversaries, Card Making		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$23.98
JQSSHXB 60 Pieces Scented Pencils for Kids Scented Pencils with Erasers Fruit HB Graphite Pencil for School Stationery Party Reward Supplies		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$12.99
Kosiz 400 Pcs Happy Birthday Pencils Colorful Printed Birthday Pencils with Top Erasers Perfect For Teachers Class Reward Party Kids Gifts Supplies		1	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$45.99
Abeillo 12Pcs Cute Erasers for Kids, Fun Fruit Shaped Erasers Scented Pencil Rubber Eraser Classroom Students Reward School Supplies Prize Gifts Party Favors		3	260196	1FVT-7GGJ-LTK D 10/1/2025	10.5.1110.4100.600.0000	\$25.17

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Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 144)		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$31.13
Sterilite 36-Pack 6 Quart Storage Box, Stackable Clear Plastic Bins with Snap-On Lids - Heavy-Duty Organizing Containers for Closet, Bathroom, and Office		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$86.99
100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$15.98
Fainne 60 Pieces Fruit Scented Bookmarks Kids Bulk Scratch and Sniff Smelly Classroom Cute Back to School Bookmarks Gift Stuff for Students Christmas End of Year Graduation Birthday Gift Favor		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$8.99
Scentos Scented Pencils for Kids - No. 2 Lead Pencils - Cute Pencils - For Ages 3 and Up - 24 Pack		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$16.99
100 Sheets Gold Shimmer Cardstock 8.5 x 11 Metallic Paper, Goefun 80lb Card Stock Pearlescent Paper for Invitations, Birthday, Anniversaries, Card Making		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$23.98
JQSSHXB 60 Pieces Scented Pencils for Kids Scented Pencils with Erasers Fruit HB Graphite Pencil for School Stationery Party Reward Supplies		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$12.99
Kosiz 400 Pcs Happy Birthday Pencils Colorful Printed Birthday Pencils with Top Erasers Perfect For Teachers Class Reward Party Kids Gifts Supplies		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$45.99
Abeillo 12Pcs Cute Erasers for Kids, Fun Fruit Shaped Erasers Scented Pencil Rubber Eraser Classroom Students Reward School Supplies Prize Gifts Party Favors		3	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$25.17
Leinuosen 30 Pcs Scented Pencils Bulk for Kids Inspirational Cute Fun Wood Smelly Pencils with Erasers Fruit Elements for School Classroom Office Students		1	260196	V316304 10/6/2025	10.5.1110.4100.600.0000	\$8.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$554.40
Check Group:						
June Gold 72 Mechanical Pencils, 0.7 mm HB Lead, 2 Lead Dispensers with 220 Refills & 16 Erasers, Break Resistant, Convenient Side Click & Soft Non-Slip Grip		2	260198	1G6C-TVX3-3TG 6 10/1/2025	10.5.1120.4100.500.0000	\$49.96
AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Model S230(Item No. PS13)		2	260198	1G6C-TVX3-3TG 6 10/1/2025	10.5.1120.4100.500.0000	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$99.96
Check Group:						
Super Duper Publications   HearBuilder Sequencing Flash Card Fun Deck   Educational Learning Resource for Children		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$40.00
EXPO Visa Vis Wet Erase Markers Fine Point Black 12-Pack Ideal for Classroom and Homeschool Use		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$13.10
Pampers Baby Wipes Sensitive, Water Based Wipes, Hypoallergenic and Unscented Wipes, 192 Wipes Total (3 Refill Packs)		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$7.10
Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack		2	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$23.96
Funcorn Toys Ocean Sea Animal, 52 Pack Assorted Mini Vinyl Plastic Animal Toy Set, Realistic Under The Sea Life Figure Bath Toy for Child Educational Party Cake Cupcake Topper, Valentines Day Gift		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$9.94
SkillEase Story Cues Skilled Sequencing Cards, Speech Therapy Materials, Social Skills Game, English Language Learners Games, Storytelling Cards, Sentence Building and Picture Cards		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$33.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMENOTE Double Sided Magnetic Letter Board - 2 in 1 Alphabet Magnets Tracing Board for Toddlers ABC Letters Uppercase & Lowercase Practicing Learning Education Toys		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$24.69
KomoDomo Sequencing Cards autism speech therapy materials,sequencing cards for kids ages 3-5,story sequence card,sentence building cards,speech language materials (10 Story)		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$19.80
SWIMDOG Montessori Arithmetic Math Toy Set, Toddler Wooden Montessori Toys for 2 3 4 5 6 Years Old, Number Cognitive Clip Bead Matching Game, Boy Girl Birthday Gift		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$17.99
Coogam Sorting Toy for Toddlers, Animals Dinosaurs Fruits Vehicles Foods Fishes Balls Farm Playset, Fine Motor Montessori Game Preschool Educational Learning Gift for Year Old Kids		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$31.34
1000 Pcs   500 Pairs   0.59inch Diameter   100% Nylon   Hook and Loop Fastener Self Adhesive Strong Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White		2	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$17.00
CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets,5 Mil Thermal Laminating Pouches,9 x 11.5 Inches Lamination Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$37.99
EXPO Wet Erase Markers, Semi-Permanent Markers, Assorted, Ultra Fine Tip, 12 Count		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$11.95
Montessori Sensory Toys for 2-6 Year Olds   58-Piece Learning & Sorting Games with Mystery Box   Preschool Activities & Speech Therapy Gifts   Easter Basket Stuffers, Birthday Gifts for Boys & Girls		1	260199	11TJ-3GQX-3L69 10/1/2025	10.5.1205.4100.300.0000	\$26.99

Check #: 0

PO/InvoiceTotal: \$315.84

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tablet Holder for Truck Tablet Mount - iPad Mount for Truck, Heavy Duty Super Suction Cup, 16.7 inch Long Arm & Stable, Device & iPad Holder for Dashboard, Windshield and Window - Big Rig Trucker		1	260200	1VLM-TY1W-MHL C 10/1/2025	10.5.1205.4100.300.0000	\$37.98
Check #: 0						
PO/InvoiceTotal:						\$37.98
Check Group:						
Quality Park Survivor R1580 Tyvek Mailer, 10 x 13, White (Box of 100)		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$40.11
Survivor R1470 Tyvek USPS First Class Mailer, 9 x 12, White (Box of 100)		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$29.99
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$21.74
Crayola Bulk Colored Pencils for Kids (24pk), Essential Back to School Supplies For Teachers, Bulk Preschool & Kindergarten Classroom Must Haves, 12 Colors		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$35.00
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 25 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack		6	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$492.18
Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver, A7072557		5	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$44.95
Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver		5	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$28.90
Amazon Basics Clasp Kraft Envelopes, Gummed Mailing Envelope, 9 x 12 inch, 100-Pack		2	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$24.56

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
kleankin Steel Wall Mount Medicine Cabinet 3 Tier Emergency Box for Bathroom Kitchen, Lockable with 2 Keys, White		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$58.79
Amazon Basics Square Sticky Notes, Office Supplies for Desk, 3-x-3-inch, 24-Pack, Assorted Colors		5	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$41.95
Binder Clips Assorted Sizes Including Extra Large Medium Small Mini and Micro, Office Supplies File Clamps Paper Clips, 6 Sizes in 6 Boxes, 208 PCS Metal Black Clamps for School		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$24.98
Binder Divider, PANDRI 120 Pack Binder Index Dividers with 8 Insertable Multicolor Big Tabs, Letter Size Paper Binder Divider for School Office Home Business		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$22.99
[500 Sheets 5000 Pcs] 10-UP 2'x4' Shipping Labels for Laser & Inkjet Printers, 2" x 4" Mailing Stickers, 10 Pcs Per Page Shipping Labels,8.5"x11" White 500 Sheets for Printer		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$40.99
Binder Divider, PANDRI 200 Pack Binder Index Dividers with 5 Insertable Multicolor Big Tabs, Letter Size Paper Binder Divider for School Office Home Business		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$34.99
Pendaflex Colored Hanging File Folders Letter Size with 1/5 Cut Adjustable Tabs, 8.5 X 11-100 Pack of 12 Assorted Colors		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$59.75
LABUK 48pcs A5 Bulk Notebooks Journals, 5.5 X 8.5in Lined Notebook Bulk, Colors Ruled Journals for Writing, Office, School 60 Pages, 18 Colors		1	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$29.99
HAIDIBAO-Rubber Bands Assorted Sizes Beige Elastic Bands for Office supplies 0.5lbs size10,size#16,size 33,Size(4-4/5" x 1/8") rubber band		3	260202	1J1P-HQ9J-KKH4 10/1/2025	10.5.1110.4100.200.0000	\$24.99

Check #: 0

PO/InvoiceTotal: \$1,056.85

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2 (Amazon Exclusive)		1	260206	1F34-Y7MP-4H4R 10/1/2025	10.5.1110.4100.300.0000	\$24.79
Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)		2	260206	1F34-Y7MP-4H4R 10/1/2025	10.5.1110.4100.300.0000	\$37.98
Check #: 0						PO/InvoiceTotal: \$62.77
Check Group:						
4" X 5" Printable Shipping Labels Compatible with Inkjet and Laser Printers - 500 Sheets, 2000 Total Matte White Paper Stickers for Mailing and Addresses - Spartan Industrial		1	260209	14FK-H7W1-L7K 10/1/2025	10.5.1250.4100.000.4300 N	\$44.80
Two Pocket Folders, RAZCC 50 Pack 2 Pocket Folders Fit Letter Size Paper, Paper Folders with Pockets for School Office Business Home, Yellow		40	260209	14FK-H7W1-L7K 10/1/2025	10.5.1250.4100.000.4300 N	\$679.60
Check #: 0						PO/InvoiceTotal: \$724.40
Check Group:						
Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100-Pack		5	260210	1PFT-VDQ7-K6G 10/1/2025	10.5.1801.4100.000.4909 F	\$68.10
Expanding File Folder,Folders for Important Documents Organizer,Accordion File Organizer,Aesthetic Folders for School Students,5 Pockets File Folder for Home Bills,Pack of 2(Pink Pink)		2	260210	1PFT-VDQ7-K6G 10/1/2025	10.5.1801.4100.000.4909 F	\$16.20
Check #: 0						PO/InvoiceTotal: \$84.30

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083 10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
main office supplies / science supplies		1	260223	1FH6-P6JX-3RDY 10/1/2025	10.5.1110.4100.400.0000	\$139.93
						Check #: 0
						PO/InvoiceTotal: <u>\$139.93</u>
						Vendor Total: \$24,269.48
APPLE COMPUTER INC						
Check Group:						
Apple Store Credit		1	260213	MC09855332 9/29/2025	10.5.2663.4700.000.0000	\$2,999.80
						Check #: 0
						PO/InvoiceTotal: <u>\$2,999.80</u>
						Vendor Total: \$2,999.80
Bahena, Lauren F						
Check Group:						
LB Mileage Reimbursement		1	0	92325 9/23/2025	10.5.2330.3320.000.0000	\$20.30
						Check #: 0
						PO/InvoiceTotal: <u>\$20.30</u>
						Vendor Total: \$20.30
BALLARD & TIGHE, Publishers						
Check Group:						
Pre-IPT 6th Edition Booklets		5	260127	304140 9/30/2025	10.5.1274.4100.000.3705	\$1,245.00
Shipping & Handling		1	260127	304140 9/30/2025	10.5.1274.4100.000.3705	\$124.50
						Check #: 0
						PO/InvoiceTotal: <u>\$1,369.50</u>
						Vendor Total: \$1,369.50

Baycom 845827

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083 10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kenwood Two-Way Radio		58	0	EQUIPINV056283 6/30/2025	10.5.1110.3100.000.4994	\$13,920.00
						Check #: 0
						PO/InvoiceTotal: <u>\$13,920.00</u>
						Vendor Total: \$13,920.00
BirdBrain Technologies, Inc.	845716					
Check Group:						
Hummingbird Bit Premium Kit (w/o bit)		10	260192	72259 9/30/2025	10.5.1120.4100.500.0000	\$1,990.00
Shipping		1	260192	72259 9/30/2025	10.5.1120.4100.500.0000	\$18.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,008.00</u>
						Vendor Total: \$2,008.00
BLICK ART MATERIALS						
Check Group:						
Blick Student Tempera Paint - Primary Blue, 128 oz bottle		1	260195	6393818 10/3/2025	10.5.1501.4100.500.0001	\$20.30
Blick Student Tempera Paint - Green, 128 oz bottle		1	260195	6393818 10/3/2025	10.5.1120.4100.500.0000	\$20.30
Blick Student Tempera Paint - Primary Magenta, 128 oz bottle		1	260195	6393818 10/3/2025	10.5.1120.4100.500.0000	\$20.30
Blick Student Tempera Paint - Orange, 128 oz bottle		1	260195	6393818 10/3/2025	10.5.1120.4100.500.0000	\$20.30
Blick Student Tempera Paint - Primary Yellow, 128 oz bottle		1	260195	6393818 10/3/2025	10.5.1120.4100.500.0000	\$20.30
Blick Student Tempera Paint - Turquoise, 128 oz bottle		1	260195	6393818 10/3/2025	10.5.1120.4100.500.0000	\$20.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Student Tempera Paint - Violet, 128 oz bottle		1	260195	6393818 10/3/2025	10.5.1120.4100.500.0000	\$20.30
Dynasty Golden Nylon Brush Pack - Canister of 144		1	260195	6393818 10/3/2025	10.5.1120.4100.500.0000	\$176.00
Crayola Broad Line Markers - Classpack, Assorted Colors, Set of 256		2	260195	6393818 10/3/2025	10.5.1120.4100.500.0000	\$107.98
Check #: 0						
						PO/InvoiceTotal: <u>\$426.08</u>
						Vendor Total: <u>\$426.08</u>
BMO HARRIS COMMERCIAL CARD	845187					
Check Group:						
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.1250.4100.000.4300	\$579.90
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2320.4100.000.0000	\$196.70
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2320.4100.000.0000	\$155.93
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2510.4100.000.0000	\$1,384.17
Statement 10.5.25		1	0	1793 10525 10/5/2025	20.5.2540.4100.600.0000	\$131.98
Statement 10.5.25		1	0	1793 10525 10/5/2025	20.5.2540.4100.000.0000	\$816.00
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2510.4100.000.0000	\$500.00
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2310.3900.000.0000	\$125.00
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2320.4100.000.0000	\$34.29

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Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2320.4100.000.0000	\$78.59
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.1250.3121.000.4300	\$2,825.00
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2642.4100.000.0000	\$23.99
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2220.4000.000.4400	\$103.30
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2510.4100.000.0000	\$218.89
Statement 10.5.25		1	0	1793 10525 10/5/2025	10.5.2510.4100.000.0000	\$98.36
Check #: 0						
						PO/InvoiceTotal: <u>\$7,272.10</u>
						Vendor Total: <u>\$7,272.10</u>
Board of Trustees of Uof Illinois						
Check Group:						
MCMC PD Consortium Contract		1	260278	10625 10/6/2025	10.5.2210.4100.000.4302	\$10,125.00
Check #: 0						
						PO/InvoiceTotal: <u>\$10,125.00</u>
						Vendor Total: <u>\$10,125.00</u>
BOB & JOHN'S MOBIL						
800027						
Check Group:						
August 25 Service		1	0	0127950 8/29/2025	20.5.2540.4640.000.0000	\$85.35
September 25 Service		1	0	0127953 9/4/2025	20.5.2540.4640.000.0000	\$88.19
September 25 Service		1	0	0127955 9/10/2025	20.5.2540.4640.000.0000	\$229.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 25 Service		1	0	0127957 9/16/2025	20.5.2540.4640.000.0000	\$106.03
September 25 Service		1	0	0127961 9/23/2025	20.5.2540.4640.000.0000	\$84.12
October 25 Service		1	0	0127965 10/3/2025	20.5.2545.4640.000.0000	\$80.60
October 25 Service		1	0	0127966 10/7/2025	20.5.2545.4640.000.0000	\$45.45
Check #: 0						
						PO/InvoiceTotal: <u>\$718.85</u>
						Vendor Total: <u>\$718.85</u>
BRITTEN SCHOOL	802831					
Check Group:						
September 25 - FA, CG		1	0	16655 9/30/2025	10.5.1912.6700.300.0000	\$2,240.48
September 25 - FA, CG		1	0	16655 9/30/2025	10.5.1912.6700.500.0000	\$5,881.05
Check #: 0						
						PO/InvoiceTotal: <u>\$8,121.53</u>
						Vendor Total: <u>\$8,121.53</u>
CASE LOTS INC	803042					
Check Group:						
Edison - Boardwalk Mechanical Dispense, Paper Towers, and Bath Tissue		1	0	3637 9/23/2025	20.5.2540.4100.100.0000	\$1,328.00
GWMS - Supplies		1	0	3694 9/26/2025	20.5.2540.4100.500.0000	\$2,014.15
Robinson - Supplies		1	0	3719 9/29/2025	20.5.2540.4100.400.0000	\$1,961.90
Lincoln - Supplies		1	0	3744 10/1/2025	20.5.2540.4100.300.0000	\$1,692.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Robinson - Large Mop		1	0	3758 10/1/2025	20.5.2540.4100.400.0000	\$159.90
Robinson - Supplies		1	0	3884 10/6/2025	20.5.2540.4100.400.0000	\$177.80
Robinson - Supplies		1	0	3915 10/7/2025	20.5.2540.4100.400.0000	\$217.30
Costello - Supplies		1	0	4094 10/15/2025	20.5.2540.4100.600.0000	\$3,539.35
Costello - Supplies		1	0	4105 10/16/2025	20.5.2540.4100.600.0000	\$332.55

Check #: 0

PO/InvoiceTotal:	\$11,423.13
Vendor Total:	\$11,423.13

CHICAGO METROPOLITAN FIRE PREVENTIO 844423

Check Group:

GWMS - B/A Monitoring 10.1.25 - 12.31.25		1	0	IN00470184 10/1/2025	20.5.2540.3230.500.0000	\$130.50
Admin - B/A Monitoring 10.1.25 - 12.31.25		1	0	IN00470691 10/1/2025	20.5.2540.3230.000.0000	\$130.50
Shop - B/A Monitoring 10.1.25 - 12.31.25		1	0	IN00470692 10/1/2025	20.5.2540.3230.000.0000	\$123.75
Costello - B/A Monitoring 10.1.25 - 12.31.25		1	0	IN00470693 10/1/2025	20.5.2540.3230.600.0000	\$130.50
Robinson - B/A Monitoring 10.1.25 - 12.31.25		1	0	IN00470694 10/1/2025	20.5.2540.3230.400.0000	\$130.50
Edison - B/A Monitoring 10.1.25 - 12.31.25		1	0	IN00470695 10/1/2025	20.5.2540.3230.100.0000	\$130.50
Home - B/A Monitoring 10.1.25 - 12.31.25		1	0	IN00470696 10/1/2025	20.5.2540.3230.200.0000	\$130.50
Lincoln - B/A Monitoring 10.1.25 - 12.31.25		1	0	IN00470697 10/1/2025	20.5.2540.3230.300.0000	\$130.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,037.25</u>
						Vendor Total: <u>\$1,037.25</u>
CIT	845554					
Check Group:						
Docuware October 25		1	0	47885450 10/1/2025	10.5.2520.3900.000.0000	\$3,612.08
Check #: 0						
						PO/InvoiceTotal: <u>\$3,612.08</u>
						Vendor Total: <u>\$3,612.08</u>
CITY SOCIAL MARKETING SOLUTIONS	845405					
Check Group:						
October 25 Media & Communication Services		1	0	1411 10/1/2025	10.5.2663.3900.000.0000	\$7,500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>
COMCAST CABLE						
Check Group:						
GWMS		1	0	6742 92225 9/22/2025	20.5.2540.3440.500.0000	\$289.15
Check #: 0						
						PO/InvoiceTotal: <u>\$289.15</u>
						Vendor Total: <u>\$289.15</u>
Compass Health Center Oakbrook PLLC	845637					
Check Group:						
Home/Hospital Tutoring Services provide to student from 8.28.25 - 9.10.25, 13.50 hours x \$55. per hour		1	0	1580525 9/29/2025	10.5.1120.3140.500.0000	\$742.50
Check #: 0						

Lyons School District 103

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$742.50
						Vendor Total: \$742.50
Conlin, Molly						
Check Group:						
MC Mileage Reimbursement		1 0		92425 9/24/2025	10.5.2330.3320.000.0000	\$9.66
						Check #: 0
						PO/InvoiceTotal: \$9.66
						Vendor Total: \$9.66
COOPERATIVE ASSOCIATION FOR SPEC ED	800907					
Check Group:						
Pre-Bill IEP - Low Incidence Services		1 0		1985 9/26/2025	10.5.4120.3040.000.0000	\$10,725.59
Pre-Bill 504 - Low Incidence Services		1 0		1985-1 9/26/2025	10.5.4120.3040.000.0000	\$552.15
						Check #: 0
						PO/InvoiceTotal: \$11,277.74
						Vendor Total: \$11,277.74
CRISIS PREVENTION INSTITUTE INC	810624					
Check Group:						
Nonviolence Crisis Intervention Training		1 260107		NAIN-189839 9/10/2025	10.5.1205.3140.000.4620	\$2,349.00
						Check #: 0
						PO/InvoiceTotal: \$2,349.00
Check Group:						
Nonviolence Crisis Intervention Training		1 260108		NAIN-188697 9/3/2025	10.5.1205.3140.000.0000	\$2,349.00
						Check #: 0
						PO/InvoiceTotal: \$2,349.00

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Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,698.00
DeMarco, Mia						
Check Group:						
Supplies		1 0		10925 10/9/2025	10.5.1110.4100.500.0000	\$23.47
						Check #: 0
						PO/InvoiceTotal: \$23.47
						Vendor Total: \$23.47
Early Childhood Consulting						
Check Group:						
Infant mental health consultation w team and Reflective Supervision		1 0		102425 10/24/2025	10.5.2300.3100.000.3706	\$350.00
Infant mental health consultation w team and Reflective Supervision		1 0		80825 8/8/2025	10.5.2300.3100.000.3706	\$300.00
Infant mental health consultation w team and family and Reflective Supervision		1 0		91225 9/12/2025	10.5.2300.3100.000.3706	\$450.00
						Check #: 0
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
EASTER SEALS METROPOLITAN CHICAGO	844115					
Check Group:						
RH August 25		1 0		32683 8/31/2025	10.5.1912.6700.400.0000	\$9,188.02
PRI & KU August 25		1 0		32731 8/31/2025	10.5.1912.6700.400.0000	\$15,405.58
RH September 25		1 0		32822 9/30/2025	10.5.1912.6700.400.0000	\$8,220.86
PRI & KU - September 25		1 0		32900 9/30/2025	10.5.1912.6700.400.0000	\$13,783.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$46,598.40</u>
						Vendor Total: <u>\$46,598.40</u>
Egan, Jennifer M						
Check Group:						
EG - Mileage Reimbursement		1 0		92225 9/22/2025	10.5.2330.3320.000.0000	\$40.32
Check #: 0						
						PO/InvoiceTotal: <u>\$40.32</u>
						Vendor Total: <u>\$40.32</u>
EI US, LLC	845259					
Check Group:						
Hospital Tutoring - AR		1 0		INV268815 9/30/2025	10.5.1912.6700.500.0000	\$192.00
Hospital Tutoring - AR		1 0		INV270738 10/10/2025	10.5.1912.6700.500.0000	\$128.00
Check #: 0						
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
ELEVATOR INSPECTION SERVICE COMPANY	844209					
Check Group:						
Edison - Elevator Inspection		1 0		00339313 10/6/2025	20.5.2540.3230.100.0000	\$195.00
Check #: 0						
						PO/InvoiceTotal: <u>\$195.00</u>
						Vendor Total: <u>\$195.00</u>
Engie Resources	845837					
Check Group:						
Costello (8.21.25 - 9.22.25)		1 0		10259996 9/25/2025	20.5.2540.4660.600.0000	\$5,097.53

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Lincoln (8.21.25 - 9.22.25)		1	0	10260230 9/25/2025	20.5.2540.4660.300.0000	\$3,643.55
Edison (8.22.25 - 9.23.25)		1	0	10266582 9/26/2025	20.5.2540.4660.100.0000	\$3,266.66
Home (8.22.25 - 9.23.25)		1	0	10266586 9/26/2025	20.5.2540.4660.200.0000	\$6,135.07
Robinson (8.29.25 - 9.30.25)		1	0	10289642 10/3/2025	20.5.2540.4660.400.0000	\$2,819.66
Admin (8.29.25 - 9.30.25)		1	0	10292162 10/6/2025	20.5.2540.4660.000.0000	\$13,169.22

Check #: 0

PO/InvoiceTotal: \$34,131.69

Vendor Total: \$34,131.69

EPS Operations, LLC

Check Group:

ETC A STU 2/E		5	260045	INV900056961 8/15/2025	10.5.1250.4100.000.4300	\$42.45
ETC B STU 2/E		10	260045	INV900056961 8/15/2025	10.5.1250.4100.000.4300	\$84.90
ETC 1 STU 2/E		10	260045	INV900056961 8/15/2025	10.5.1250.4100.000.4300	\$99.90
ETC 3 STU 2/E		10	260045	INV900056961 8/15/2025	10.5.1250.4100.000.4300	\$99.90
ETC 4 STU 2/E		5	260045	INV900056961 8/15/2025	10.5.1250.4100.000.4300	\$49.95
ETC 2 STU 2/E		10	260045	INV900056961 8/15/2025	10.5.1250.4100.000.4300	\$99.90
Shipping & Handling		1	260045	INV900056961 8/15/2025	10.5.1250.4100.000.4300	\$71.55

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$548.55
						Vendor Total: \$548.55
FIRST STUDENT HODGKINS	844058					
Check Group:						
GWMS - Girls Basketball		1 0		1102542 9/17/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Boys Softball		1 0		1102599 9/17/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Boys Softball		1 0		1102609 9/16/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Boys Softball		1 0		1102612 9/18/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Cross Country		1 0		1113252 9/11/2025	40.5.2550.3320.500.0000	\$243.82
Alternative Transporation Services (8.1.25 - 8.31.25)		1 0		12078746 10/20/2025	40.5.2550.3310.000.0000	\$29,726.43
Transportation (8.1.25 - 8.31.25)		1 0		12079364 10/23/2025	40.5.2550.3310.000.0000	\$80,248.56
GWMS - Cross Country Pickup		1 0		605057 9/15/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Boys Softball		1 0		607412 9/22/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Boys Softball		1 0		607454 9/22/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Boys Softball		1 0		607470 9/22/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Stemfest		1 0		607504 9/22/2025	40.5.2550.3320.500.0000	\$696.22
GWMS - Girls Basketball		1 0		609922 9/29/2025	40.5.2550.3320.500.0000	\$243.82

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GWMS - Girls Basketball		1	0	609987 9/29/2025	40.5.2550.3320.500.0000	\$243.82
GWMS - Boys Softball		1	0	610005 9/29/2025	40.5.2550.3320.500.0000	\$139.36
GWMS - Boys Softball		1	0	615849 10/8/2025	40.5.2550.3320.500.0000	\$139.36
GWMS - Girls Basketball		1	0	615867 10/8/2025	40.5.2550.3320.500.0000	\$243.82
Alternative Transportation Services		1	0	FA25-00003284 10/15/2025	40.5.2550.3310.000.0000	\$15,926.50
Check #: 0						
						PO/InvoiceTotal: <u>\$129,802.27</u>
						Vendor Total: <u>\$129,802.27</u>
FLEXIBLE BENEFITS SERVICE CORPORATI	845292					
Check Group:						
FSA (Period 9.1.25 - 9.30.25)		1	0	957518147580 10/3/2025	10.5.1110.2940.000.0000	\$126.95
Check #: 0						
						PO/InvoiceTotal: <u>\$126.95</u>
						Vendor Total: <u>\$126.95</u>
Flores, Rebecca F						
Check Group:						
RF Mileage Reimbursement		1	0	92325 9/23/2025	10.5.2330.3320.000.0000	\$22.12
Check #: 0						
						PO/InvoiceTotal: <u>\$22.12</u>
						Vendor Total: <u>\$22.12</u>
FOLLETT Content Solutions , LLC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Books		1	0	536600 3/10/2025	10.5.2220.4100.100.0000	\$954.19
Books		1	0	536600A 3/17/2025	10.5.2220.4100.100.0000	\$506.71
Books		1	0	536600F 4/14/2025	10.5.2220.4100.100.0000	\$270.18
Check #: 0						
						PO/InvoiceTotal: \$1,731.08
Check Group:						
Mr. S by Arnaldo, Monica (#2931CB9) Hardcover-Katherine Tegen Books, an imprint of HarperColinsPublishers, 2023		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$19.60
Bathe the cat by McGinty, Alice B (#1939QR9) Hardcover-Chronicle Books, 2021		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$19.60
Beneath by Doerrfeld, Cori (2608CA5) Hardcover-Little, Brown and Company, 2023		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$18.67
Butt or Face? Can you tell which end you're looking at? (Butt or Face, Book 1) by Lavelle, Kari (		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$14.95
Claude: the true story of a white alligator by Smith, Emma Bland (1793KBX) Hardcover-Little Bigfoot, an imprint of Sasquatch Books, 2020		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$18.67
Curlfriends. New in town (Curlfriends, Book 1) by Miller, Sharee (#2507LC6) FollettBound Glued-LB Ink, Little, Brown and Company, 2023		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$21.17
The flower garden by Kurilla, Renee (#1705YV9) Hardcover-Amulet Books, 2022		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$12.99
Home is calling: the journey of the monarch butterfly by Pryor, Katherine (#25558NB6)		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$18.67

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Homegrown by Wiley, DeAnn (#2814PD3) Hardcover-Henry Holt and Company, 2024		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$18.67
Just snow already! by McWilliam, Howard (#2806ZC5) Hardcover-Flashlight Press, 2023		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$18.64
Knight Owl (Knight Owl) by Denise, Christopher (#1608MW4) Hardcover-Little, Brown and Company, 2022		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$17.74
Sydney & Taylor explore the whole wide world (Sydney and Taylor) by Davies, Jacqueline (#1767PPX) FollettBound Sewn-Houghton Mifflin Harcourt, 2021		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$16.54
Thunder and Cluck. Friends do not eat friends (Ready-to-Read Graphics: Level 1-Thunder and Cluck) by Esbaum, Jill (#1840RQ1) FollettBound Sewn-Simon Spotlight, 2021		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$16.54
Time to make art by Mack, Jeff (#2814ZD6) Hardcover-Henry Holt and Company, 2024		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$19.60
Who's afraid of the light? by McGregor, Anna (#2300YB9) Hardcover-Scribble, 2023		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$19.57
The world's best class plant by Scanlon, Liz Garton (#2322TB6) Hardcover-G.P. Putnam's Sons, 2023		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$18.67
BOOK PROCESSING FEE		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$21.93
The red jacket by Holt, Bob (2931SB5) Hardcover-Harper, an imprint of HarperCollinsPublishers, 2023		1	260182	627452 10/1/2025	10.5.2220.4111.600.0000	\$19.60
Hamsters make terrible roommates by Klein, Cheryl B (#1672PS3) Hardcover-Dial Books for Young Readers, 2022		1	260182	627452F 10/2/2025	10.5.2220.4111.600.0000	\$19.60

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Negative cat by Blackall, Sophie (#1671JS3) Hardcover-Nancy Paulsen Books, 2021		1	260182	627452F 10/2/2025	10.5.2220.4111.600.0000	\$18.67
We are definitely human by Fang, X (#2260FE3) Hardcover-Tundra Books, an imprint of Tundra Book Group, a division of Penguin Random House of Canada Limited, 2024		1	260182	627452F 10/2/2025	10.5.2220.4111.600.0000	\$18.67
Yoshi, sea turtle genius: a true story about an amazina swimmer by Cox, Lynne (#2493KA1) Hardcover-Anne Schwartz Books, 2023		1	260182	627452F 10/2/2025	10.5.2220.4111.600.0000	\$19.60
BOOK PROCESSING FEE		1	260182	627452F 10/2/2025	10.5.2220.4111.600.0000	\$5.16
Check #: 0						
PO/InvoiceTotal:						\$413.52
Check Group:						
A big guy took my ball! (elephant and Piggie) by Willems, Mo (#0533GV9) FollettBound Sewn-Hyperion Books for Children, an imprint of Disney Book Group, 2013		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Can I play too? (Elephant & Piggie) by Willems, Mo (#29778J5) FollettBound Sewn-Hyperion Books for Children, 2010		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Elephants cannot dance! (Elephant & Piggie) by Willems, Mo (#09162N8) FollettBound Sewn-Hyperion Books for Children, 2009		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Happy Pig Day! (Elephant & Piggie) by Willems, Mo (#0533YVX) FollettBound Sewn-Hyperion Books for Children, an imprint of Disney Book Group, 2011		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
I am Going! (Elephant & Piggie) by Willems, Mo (#09165NX) FollettBound Sewn-Hyperion Books for Children, 2010		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90

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I am invited to a party! (Elephant & Piggie) by Willems, Mo (#26181U4) FollettBound Sewn-Hyperion Books for Children, 2007		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
I broke my trunk! (Elephant & Piggie) by Willems, Mo (#0352DH8) FollettBound Sewn-Hyperion Books for Children, 2011		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
I love my new toy! (Elephant & Piggie) by Willems, Mo (#09170NX) FollettBound Sewn-Hyperion Books for Children, 2008		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
I'm a frog! (Elephant and Piggie) by Willems, Mo (#0534GV5) FollettBound Sewn-Hyperion Books for Children, an imprint of Disney Book Group, 2013		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
I really like slop! (Elephant & Piggie) by Willems, Mo (#1017VG0) FollettBound Sewn-Hyperion Books for Children, an imprint of Dysney Book Group, 2015		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
I will surprise my friend! (elephant & Piggie) by Willems, Mo (#09177N0) FollettBound Sewn-Hyperion Books for Children, 2008		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
I will take a nap! (Elephant & Piggie) by Willems, Mo (#0534DV3) FollettBound Sewn-Hyperion Books for Children, 2015		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Let's go for a drive! (Elephant & Piggie) by Willems, Mo (#0690HHX) FollettBound Sewn-Hyperion Books for Children, 2012		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.18
Listen to my trumpet! (Elephant & Piggie) by Willems, Mo (#1017UG3) FollettBound Sewn-Hyperion Books for Children, 2012		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
My friend is sad (Elephant & Piggie) by Willems, Mo (#22622U9) FollettBound Sewn-Hyperion Books for Children, 2007		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90

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My new friend is so fun! (Elephant & Piggie) by Willems, Mo (#0535GV1) FollettBound Sewn-Hyperion Books for Children, an imprint of Disney Book Group, 2014		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Pigs make me sneeze! (Elephant & Piggie) by Willems, Mo (#09181N3) FollettBound Sewn-Hyperion Books for Children, 2009		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Should I share my ice cream? (Elephant & Piggie) by Willems, Mo (#0799JK0) FollettBound Sewn-Hyperion Books for Children, 2011		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
The thank you book (Elephant & Piggie) by Willems, Mo (#1517SF3) FollettBound Glued-Hyperion Books for Children, 2016		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
There is a bird on your head! (Elephant & Piggie) by Willems, Mo (#16813U9) FollettBound Sewn-Hyperion Books for Children, 2007		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Waiting is not easy! (Elephant & Piggie) by Willems, Mo (#0964AU8) FollettBound Sewn-Hyperion Books for Children, an imprint of Disney Book Group, 2014		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Watch me throw the ball! (Elephant & Piggie) by Willems, Mo (09182N0) FollettBound Sewn-Hyperion Books for Children, 2009		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
We are in a book! (Elephant & Piggie) by Willems, Mo (#0317MK8) FollettBound Sewn-Hyperion Books for Children, 2010		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Harry Potter and the sorcerer's stone (Harry Potter, Book 1) by Rowling, J.K.(#2510EG9) FollettBound Glued-Scholastic Inc. c1997 p2023		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$22.37
Processing total		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$33.54

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Are you ready to play outside? (Elephant and Piggie) by Willems, Mo (#03267M4) FollettBound Sewn-Hyperion Books for Children, 2008		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Today I will fly! (Elephant & Piggie) by Willems, Mo (#34563V0) FollettBound Sewn-Hyperion Books for Children, 2007		1	260184	626962F 9/29/2025	10.5.2220.4111.600.0000	\$17.90
Check #: 0						
PO/InvoiceTotal:						\$502.69
Check Group:						
Nate el Grande a por todas! (Big Nate, Book 4) by Peirce, Lincoln (#1836LZ4) FollettBound Glued- Molino, Penguin Random House Grupo Editorial USA, LLC, 2022		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$21.61
Nate el Grande sobre ruedas (Big Nate, Book 3) by Peirce, Lincoln (#1836KZ7) FollettBound Glued - Molino, Penguin Random House Grupo Editorial USA, LLC, 2022		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$22.45
No dejes que la paloma conduzca el autobus! by Willems, Mo (#0265NH0) FollettBound Sewn -Hyperion Books for Children, 2011		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$17.39
Que es la Copa Mundial? (What Was...?) by Bader, Bonnie (#1911KYO) FollettBound Glued - Penguin Workshop, 2022		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$17.39
Que es la Serie Mundial? (What Was...?) by Herman, Gail (#2619AA2) FollettBound Glued - Penguin		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$16.54
Que fue el Titanic? (What Was...?) by Sabol, Stephanie (#2670WG7) FollettBound Glued - Periguin Workshop, 2025		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$16.54
Que fue la era de los dinosaurios? (What Was...?) by Stine, Megan (#2771LG8) \$16.54 1 \$16.54 FollettBound Glued -Penguin Workshop, 2025		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$16.54

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Quien cuenta las estrellas? by Lowry, Lois (#0943UP5) FollettBound Glued -Planetalector, 2010		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$25.70
Un renacuajo (Diary Of A Wimpy Kid, Book 1) by Kinney, Jeff (#1904KW8) FollettBound Glued - Molino, Penguin Random House Grupo Editorial, 2022		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$22.23
Robot salvaje (Wild Robot, Book 1) by Brown, Peter (#1595ZU8) Paperback		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$13.25
Book Processing		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$27.09
La cruda realidad (Diary Of A Wimpy Kid, Book 5) by Kinney, Jeff (#1904PW4) FollettBound Glued -		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$21.50
Debo compartir mi helado? (Elephant & Piggie) by Willems, Mo (#0507QU2) Hardcover -Hyperion Books for Children, 2015		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Descerebrados (Diary Of AWimpy Kid, Kid Book 18) by Kinney, Jeff (#2627HF7) FollettBound Glued - Molino, 2024		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$21.50
Dias de perros (Diary Of AWimpy Kid, Book 4) by Kinney, Jeff (#1904NWX) FollettBound Glue		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$22.23
Dormire la siesta! (Elephant & Piggie) by Willems, Mo (#1931KQ6) Hardcover -Hyperion Books for Children, 2021		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$10.99
En su salsa (Diary Of A Wimpy Kid, Book 19) by Kinney, Jeff (#2634WGO0) FollettBound Glued - Molino, c2024 p202		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$21.50
Escucha mi trompeta! (Elephant & Piggie) by Willems, Mo (#1882VD9) Hardcover -Hyperion Books for Children, an imprint of Disney Book Group, 2020		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sperar no es facil! (Elephant & Piggie) by Willems, Mo (#1029CBX) Hardcover -Hyperion Books for Children, an imprint of Disney Book Group, 2017		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Frindel by Clements, Andrew (#1477WZ4) FollettBound Glued -Ediciones Castillo, 2018		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$30.42
Hombre Perro (Dog Man, Book 1) by Pilkey, Dav (#1175AG2) Hardcover -Graphix, un sello editorial de Scholastic, 2017		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$12.99
Hombre Perro. Atrapa 22 (Dog Man, Book 8) by Pilkey, Dav (#1897TC3) Hardcover -Graphix, un sello editorial de Scholastic, 2021		1	260218	633856 10/9/2025	10.5.1250.4100.000.4300	\$12.99
Estamos en un libro! (Elephant & Piggie) by Willems, Mo (#0507UU1) Hardcover -Hyperion Books for Children, 2015		1	260218	633856F 10/15/2025	10.5.1250.4100.000.4300	\$10.99
Hombre Perro. Atrapa 22 (Dog Man, Book 8) by Pilkey, Dav (#1897TC3) Hardcover -Graphix, un sello editorial de Scholastic, 2021		1	260218	633856F 10/15/2025	10.5.1250.4100.000.4300	\$12.99
Hombre Perro. El despeluzado escarlata (Dog Man, Book 12) by Pilkey, Dav (#2266RG5) Hardcover -Graphix un sello editorial de Scholastic, 2025		1	260218	633856F 10/15/2025	10.5.1250.4100.000.4300	\$14.95
Hombre Perro. Juan el Grande, el comienzo (Dog Man, Book 13) by Pilkey, Dav (#2391WH9) Hardcover -Graphix, un sello editorial de Scholastic, 2025		1	260218	633856F 10/15/2025	10.5.1250.4100.000.4300	\$14.95
Hardcover -Hyperion Books for Children, una marca de Buena Vista Books, Inc., 2021		1	260218	633856F 10/15/2025	10.5.1250.4100.000.4300	\$12.99
Un tipo grande se llevo mi pelota! (Elephant & Piggie) by Willems, Mo (#0877MV3) Hardcover -Hyperion Books for Children, an imprint of Disney Book Group, 2015		1	260218	633856F 10/15/2025	10.5.1250.4100.000.4300	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book Processing		1	260218	633856F 10/15/2025	10.5.1250.4100.000.4300	\$9.03
Ataques de tiburones (DK Super Readers Level 4) by Dubowski, Cathy East (#2399UH5) Hardcover - Dorling Kindersley Limited, 2025		1	260218	633856F 10/15/2025	10.5.1250.4100.000.4300	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$505.66
Check Group:						
Agallas by Telgemeier, Raina (#1360GX7) FollettBound Glued — Graphix, un sello editorial de Scholastic, 2020		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$21.64
Los calzoncillos maleficos by Reynolds, Aaron (#1524CL2) Hardcover — Picarona, 2017		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$20.50
Un caso grave de rayas by Shannon, David (#32636Z2) Paperback — Scholastic, 2002		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$6.99
El Club de las Baby-sitters. 1,Buena idea, Kristy! (Baby-Sitters Club, Book 1) by Telgemeier, Raina (#1012UV4) Paperback — Maeva Ediciones, 2018		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$17.99
I love my white shoes (Pete the Cat) by Litwin, Eric (#1314HF5) Hardcover — Lata de Sal, 2016		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$23.99
Me han invitado a una fiesta! (Elephant & Piggie) by Willems, Mo (#1931JQ9) Hardcover — Hyperion Books for Children, 2021		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Mi amigo esta triste (Elephant & Piggie) by Willems, Mo (#1445BS5) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2019		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Los ninos no se comen (Penelope Rex) by Higgins, Ryan T (#2327QE0) FollettBound Sewn — SerreS, 2023		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$21.61

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No, David! by Shannon, David (#1532HL1) FollettBound Sewn — Scholastic Inc., 2018		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$16.54
No dejes que la paloma conduzca el autobus! by Willems, Mo (#0265NH0) FollettBound Sewn — Hyperion Books for Children, 2011		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$17.39
La paloma encuentra un perro caliente! by Willems, Mo (#0109PM4) FollettBound Sewn — Hyperion Books for Children, 2011		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$19.94
Pete el gato and his magic sunglasses by Dean, James (#1617WQ7) Hardcover — Lata de Sal Editorial, 2020		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$23.99
Sonrie by Telgemeier, Raina (#2014TF2) FollettBound Glued — Graphix, un sello editorial de Scholastic, 2024		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$21.64
Book Processing		1	260219	633834 10/9/2025	10.5.1250.4100.000.4300	\$16.77
Tienes un pajarito en la cabeza! (Elephant & Piggie) by Willems, Mo (#1029BB2) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2017		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$10.99
Un tipo grande se llevo mi pelota! (Elephant & Piggie) by Willems, Mo (#0877MV3) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2015		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$10.99
El Club de las Baby-sitters. 2, El secreto de Stacey (Baby-Sitters Club, Book 2) by Telgemeier, Raina (#1025GV7) Paperback — Maeve Young, 2019		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$17.99
Crece ya, David! by Shannon, David (#1138AN7) Paperback — Scholastic Inc., 2018		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$7.99
David Book Set [1-item set] (#A791713) Eso no es gracioso, David! (David) by Shannon, David (#2395KH7) FollettBound Sewn — Scholastic Inc., 2025		2	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$34.78

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Dino-soccer (Dino Sports) by Wheeler, Lisa (#2570QG9) Paperback — Carolrhoda Books, 2025		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$8.29
Hermanas by Telgemeier, Raina (#2128YG2) FollettBound Glued — Graphix, un sello editorial de Scholastic, 2025		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$21.64
Hombre Perro. El despeluzado escarlata (Dog Man, Book 12) by Pilkey, Dav (#2266RG5) Hardcover — Graphix un sello editorial de Scholastic, 2025		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$14.95
Hombre Perro. Juan el Grande, el comienzo (Dog Man, Book 13) by Pilkey, Dav (#2391WH9) Hardcover — Graphix, un sello editorial de Scholastic, 2025		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$14.95
Un huevo muy bueno by John, Jory (#2208CC3) Hardcover — Serres, 2023		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$17.71
El lapicero malefico by Reynolds, Aaron (#2767RB3) Hardcover — Picarona, 2023		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$19.57
La mala semilla by John, Jory (#2208DC0) Hardcover — Serres, 2023		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$18.64
Puedo jugar yo tambien? (Elephant & Piggie) by Willems, Mo (#1229RLX) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2018		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$10.99
Las zanahorias maleficas by Reynolds, Aaron (#0726PU9) Hardcover — Picarona, 2015		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$19.57
Book Processing		1	260219	633834F 10/15/2025	10.5.1250.4100.000.4300	\$19.35

Check #: 0

PO/InvoiceTotal:                      \$499.37

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alerta: chalada suelta en la biblioteca! (My Weird School, Book 3) by Gutman, Dan (#1153EV0) FollettBound Glued — Bruno/Lectorum, 2018		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$20.03
Alma y como obtuvo su nombre by Martinez-Neal, Juana (#1054UL7) Hardcover — Candlewick Press, 2018		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$17.74
Apachurrada by Lloyd, Megan Wagner (#2805FD1) FollettBound Glued — Graphix, un sello editorial de Scholastic, 2024		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$21.64
El director esta cada vez peor! (My Weird School, Book 2) by Gutman, Dan (#1225HT7) FollettBound Glued — Bruno/Lectorum, 2018		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$19.09
Estas lista para jugar afuera? (Elephant & Piggie) by Willems, Mo (#1221RL9) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2018		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$10.99
Harry, el perrito sucio by Zion, Gene (#33785X0) FollettBound Sewn — Harper Arco Iris, 1996		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$19.09
Mango, Abuela y yo by Medina, Meg (#1228LD4) FollettBound Sewn — Candlewick Press, 2015		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$17.24
No dejes que la paloma conduzca el autobus! by Willems, Mo (#0265NH0) FollettBound Sewn — Hyperion Books for Children, 2011		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$17.39
La oruga muy hambrienta by Carle, Eric (#21744G6) Hardcover — Philomel Books, 1994		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$21.46
La oscuridad by Snicket, Lemony (#1026TA6) Hardcover — Oceano Travesia, 2015		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$15.95
La princesa y el guerrero : una leyenda de dos volcanes by Tonatiuh, Duncan (#2830YD4) Hardcover — Abrams Books for Young Readers, 2024		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$19.60

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La senorita Lulu no sabe ni la u! (My Weird School, Book 1) by Gutman, Dan (#1225JT1) FollettBound Glued — Bruno Lectorum, 2018		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$20.03
La senorita Riqui es un poco friqui! (My Weird School, Book 4) by Gutman, Dan (#1153HV2) FollettBound Glued — Bruno Lectorum, 2018		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$22.03
Los ultimos frikis del mundo (Last Kids on Earth, Book 1) by Brallier, Max (#2748MF5) Hardcover — Editorial Hidra, 2024		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$20.99
Los ultimos frikis del mundo y el Rey de las Pesadillas (Last Kids on Earth, Book 3) by Brallier, Max (#1833MT3) Hardcover — Editorial Hidra, c2018 p2020		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$20.99
Los ultimos frikis del mundo y La marcha zombi (Last Kids on Earth, Book 2) by Brallier, Max (#1656AV3) Hardcover — Editorial Hidra, 2020		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$20.99
Yo quiero mi sombrero (Somos8) by Klassen, Jon (#1952PZ3) Hardcover — NubeOcho, c2020 p2023		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$16.81
Book Processing		1	260220	633845 10/8/2025	10.5.1250.4100.000.4300	\$21.93
Check #: 0						
PO/InvoiceTotal:						\$343.99
Check Group:						
El Club de Comics de Supergatito (Cat Kid Comic Club, Book 1) by Pilkey, Dav (#1728FP1) Hardcover — Graphix, un sello editorial de Scholastic, 2021		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$12.99
El club de comics de Supergatito. A proposito (Cat Kid Comic Club, Book 3) by Pilkey, Dav (#2376MAX) Hardcover — Graphix, un sello editorial de Scholastic, 2023		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
El Club de comics de Supergatito. Colaboraciones (Cat Kid Comic Club, Book 4) by Pilkey, Dav #2855SB7 Hardcover — Graphix, ub sello editorial de Scholastic, 2023		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$12.99
El club de comics de Supergatito. Influencers (Cat Kid Comic Club, Book 5) by Pilkey, Dav (#2997GE3) Hardcover — Graphix, un sello editorial de Scholastic, 2024		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$12.99
El club de comics de Supergatito. Perspectivas (Cat Kid Comic Club, Book 2) by Pilkey, Dav (#1761NX2) Hardcover — Graphix, un sello editorial de Scholastic, 2022		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$12.99
Debo compartir mi helado? (Elephant & Piggie) by Willems, Mo (#0507QU2) Hardcover — Hyperion Books for Children, 2015		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Dormire la siesta! (Elephant & Piggie) by Willems, Mo (#1931KQ6) Hardcover — Hyperion Books for Children, 2021		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Me han invitado a una fiesta! (Elephant & Piggie) by Willems, Mo (#1931JQ9) Hardcover — Hyperion Books for Children, 2021		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Me rompi la trompa! (Elephant & Piggie) by Willems, Mo (#1445AS8) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2019		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Escucha mi trompeta! (Elephant & Piggie) by Willems, Mo (#1882VD9) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2020		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Esperar no es facil! (Elephant & Piggie) by Willems, Mo (#1029CBX) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2017		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99

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Estas lista para jugar afuera? (Elephant & Piggie) by Willems, Mo (#1221RL9) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2018		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Mi amigo esta triste (Elephant & Piggie) by Willems, Mo (#1445BS5) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2019		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Vamos a dar una vuelta! (Elephant & Piggie) by Willems, Mo (#1882UD1) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2020		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$10.99
Harry Potter y la piedra filosofal. Gryffindor (Harry Potter, Book 1) by Rowling, J. K (#1238GS6) Hardcover — Salamandra, 2018		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$26.07
Los ataques de tiburones de 1916 (I Survived, Book 2) by Ball, Georgia (#1858AP6) FollettBound Glued — Scholastic Inc., 2021		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$19.94
Sobrevivi el ataque de los osos grizzlies, 1967 (I Survived, Book 5) by Ball, Georgia (#1824YX4) FollettBound Glued — Graphix, un sello editorial de Scholastic, 2022		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$19.94
Sobrevivi el Huracan Katrina, 2005 (I Survived, Book 9) by Ball, Georgia (#2014UFX) FollettBound Glued — Graphix, un sello editorial de Scholastic, 2024		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$20.56
Sobrevivi el naufragio del Titanic, 1912 (I Survived, Book 1) by Ball, Georgia (#1630KU9) FollettBound Glued — Graphix, un sello de Scholastic, 2022		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$20.56
Sobrevivi los ataques del 11 de Septiembre de 2001 (I Survived, Book 6) by Ball, Georgia (#2023NB5) FollettBound Glued — Graphix, un sello editorial de Scholastic, 2023		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$20.56
Odder by Applegate, Katherine (#2928GFX) Paperback — GranTravesia, 2023		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$17.19

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Rizos by Ortega, Claribel A (#2483BE3) FollettBound Glued — First Second, 2023		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$23.90
Soy Frida Kahlo (Ordinary People Change the World) by Meltzer, Brad (#2471GB7) FollettBound Sewn — Vista Higher Learning, Inc., 2023		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$24.72
Soy Sonia Sotomayor (Ordinary People Change the World) by Meltzer, Brad (#2471JB9) FollettBound Sewn — Vista Higher Learning, Inc., 2023		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$24.72
Book Processing		1	260221	633821 10/9/2025	10.5.1250.4100.000.4300	\$30.96
Estamos en un libro! (Elephant & Piggie) by Willems, Mo (#0507UU1) Hardcover — Hyperion Books for Children, 2015		1	260221	633821F 10/16/2025	10.5.1250.4100.000.4300	\$10.99
Hoy volare! (Elephant & Piggie) by Willems, Mo (#0877LV6) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2015		1	260221	633821F 10/16/2025	10.5.1250.4100.000.4300	\$10.99
Puedo jugar yo tambien? (Elephant & Piggie) by Willems, Mo (#1229RLX) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2018		1	260221	633821F 10/16/2025	10.5.1250.4100.000.4300	\$10.99
Tienes un pajaro en la cabeza! (Elephant & Piggie) by Willems, Mo (#1029BB2) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2017		1	260221	633821F 10/16/2025	10.5.1250.4100.000.4300	\$10.99
Un tipo grande se llevo mi pelota! (Elephant & Piggie) by Willems, Mo (#0877MV3) Hardcover — Hyperion Books for Children, an imprint of Disney Book Group, 2015		1	260221	633821F 10/16/2025	10.5.1250.4100.000.4300	\$10.99
Soldado por la igualdad : Jose de la Luz Saenz y la Gran Guerra by Tonatiuh, Duncan (#1663VZ5) Paperback — Vista Higher Learning, 2022		1	260221	633821F 10/16/2025	10.5.1250.4100.000.4300	\$16.94
Book Processing		1	260221	633821F 10/16/2025	10.5.1250.4100.000.4300	\$7.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$492.61
						Vendor Total: \$4,488.92
Follett Software, LLC						
Check Group:						
COSTELLO ELEM SCH - 1206195-DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$913.08
COSTELLO ELEM SCH - 1206195-TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$156.72
EDISON ELEM SCH - 1200624- DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$913.08
EDISON ELEM SCH - 1200624- TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$156.72
GEORGE WASHINGTON MDL SCH - 1200628- DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$913.08
GEORGE WASHINGTON MDL SCH - 1200628- TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$156.72
HOME ELEM SCH - 1200625- DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$913.08
HOME ELEM SCH - 1200625- TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$156.72
J W ROBINSON ELEM SCH - 1200626-DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$913.08
J W ROBINSON ELEM SCH - 1200626-TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$156.72

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LINCOLN ELEM SCH - 1200627-DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$913.08
LINCOLN ELEM SCH - 1200627- TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	260248	1596269 10/9/2025	10.5.1250.4100.000.4300	\$156.72
Check #: 0						
PO/InvoiceTotal:						\$6,418.80
Vendor Total:						\$6,418.80
Fox, James						
Check Group:						
JF Mileage Reimbursement		1	0	101425 10/14/2025	10.5.2330.3320.000.0000	\$261.98
Check #: 0						
PO/InvoiceTotal:						\$261.98
Vendor Total:						\$261.98
FULLMER LOCKSMITH SERVICE, INC	810812					
Check Group:						
Home - Replace Core		1	0	N47561 9/30/2025	20.5.2540.3230.200.0000	\$386.00
Costello- School Repair		1	0	N47562 9/30/2025	20.5.2540.3230.600.0000	\$166.00
Lincoln - School Repair		1	0	N47563 9/30/2025	20.5.2540.3230.300.0000	\$424.00
Edison - Replace Cylinder		1	0	N47564 9/30/2025	20.5.2540.3230.100.0000	\$226.00
Remove and Install Panic Device		1	0	N47568 10/9/2025	20.5.2540.3230.600.0000	\$2,914.00
Check #: 0						
PO/InvoiceTotal:						\$4,116.00
Vendor Total:						\$4,116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G & O THERMAL SUPPLY COMPANY	844464					
Check Group:						
Robinson - HVAC		1 0		5111025-00 9/29/2025	20.5.2540.3230.400.0000	\$242.63
Robinson - HVAC		1 0		5111026-00 9/24/2025	20.5.2540.3230.400.0000	\$35.93
				Check #: 0		
					PO/InvoiceTotal:	\$278.56
					Vendor Total:	\$278.56
GEORGE WASHINGTON MIDDLE SCHOOL	800430					
Check Group:						
Postage Reimbursement		1 0		101725 10/17/2025	10.5.2400.3400.500.0000	\$21.10
Postage Reimbursement		1 0		91925 9/19/2025	10.5.2400.3400.500.0000	\$242.16
				Check #: 0		
					PO/InvoiceTotal:	\$263.26
					Vendor Total:	\$263.26
GIANT STEPS	844473					
Check Group:						
HH, ED, VN September 25 Tuition		3 0		103L-0925E 9/30/2025	10.5.1912.6700.500.0000	\$26,202.33
HH September 25 Lunch		1 0		103L-0925EF 9/30/2025	10.5.1912.6700.500.0000	\$136.50
				Check #: 0		
					PO/InvoiceTotal:	\$26,338.83
					Vendor Total:	\$26,338.83
Gill, Donna M						
Check Group:						

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Mileage Reimbursement		1 0		DG 9825 9/8/2025	10.5.2330.3320.000.0000	\$139.09
					Check #: 0	
						PO/InvoiceTotal: \$139.09
						Vendor Total: \$139.09
GLOBAL WATER TECHNOLOGY						
Check Group:						
October 25 Water Treatment		1 0		167309 10/5/2025	20.5.2540.3230.500.0000	\$382.48
					Check #: 0	
						PO/InvoiceTotal: \$382.48
						Vendor Total: \$382.48
GMF CONTRACTORS EQUIPMENT	800188					
Check Group:						
GWMS - Mid Pro Mower		1 0		65980 9/16/2025	20.5.2540.3230.500.0000	\$140.15
Costello - Trimmer		1 0		66010 9/23/2025	20.5.2540.3230.600.0000	\$50.00
GWMS - Repairs		1 0		66021 9/25/2025	20.5.2540.3230.500.0000	\$126.85
GWMS - Repairs		1 0		66022 9/25/2025	20.5.2540.3230.500.0000	\$103.75
GWMS - Repairs		1 0		66023 9/27/2025	20.5.2540.3230.500.0000	\$108.75
Repairs		1 0		66093 10/14/2025	10.5.1912.6700.400.0000	\$146.20
Repairs		1 0		66094 10/15/2025	10.5.1912.6700.600.0000	\$106.70
Repairs		1 0		66095 10/15/2025	10.5.1912.6700.300.0000	\$222.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$1,005.05
						Vendor Total: \$1,005.05
GRAND PRAIRIE TRANSIT	844057					
Check Group:						
September 25 Transportation		1 0		RTINV1007038 9/30/2025	40.5.2550.3310.000.0000	\$137,957.51
Check #: 0						
						PO/InvoiceTotal: \$137,957.51
						Vendor Total: \$137,957.51
GreatAmerica Financial Services Cor	845718					
Check Group:						
Period Covered 11.1.25 - 11.30.25		1 0		40270647 10/3/2025	10.5.2663.3230.000.0000	\$12,442.15
Check #: 0						
						PO/InvoiceTotal: \$12,442.15
						Vendor Total: \$12,442.15
GROOT, INC. A WASTE CONNECTIONS COM	845121					
Check Group:						
Home - October 25		1 0		15169572T098 10/1/2025	20.5.2540.3210.200.0000	\$959.58
Edison - October 25		1 0		15169573T098 10/1/2025	20.5.2540.3210.100.0000	\$1,972.56
Robinson - October 25		1 0		15169574T098 10/1/2025	20.5.2540.3210.400.0000	\$1,360.66
Lincoln - October 25		1 0		15169575T098 10/1/2025	20.5.2540.3210.300.0000	\$1,688.13
Costello - October 25		1 0		15169576T098 10/1/2025	20.5.2540.3210.600.0000	\$1,954.43

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GWMS - October 25		1	0	15169577T098 10/1/2025	20.5.2540.3210.500.0000	\$2,265.82
					Check #: 0	
					PO/InvoiceTotal:	\$10,201.18
					Vendor Total:	\$10,201.18
GUARDIAN -ALTERNATE FUNDED						
Check Group:						
9.1.25 - 9.30.25		1	0	00469383 10225 10/2/2025	10.2.0481.0000.000.9946	\$20,988.59
					Check #: 0	
					PO/InvoiceTotal:	\$20,988.59
					Vendor Total:	\$20,988.59
HARLEM PLUMBING SUPPLY	844352					
Check Group:						
Lincoln		1	0	101096 9/12/2025	20.5.2540.3230.300.0000	\$16.82
Lincoln		1	0	101126 9/12/2025	20.5.2540.3230.300.0000	\$213.49
Robinson		1	0	101235 9/17/2025	20.5.2540.3230.400.0000	\$90.03
Lincoln		1	0	101240 9/17/2025	20.5.2540.3230.300.0000	\$35.87
Costello		1	0	101667 10/1/2025	20.5.2540.3230.600.0000	\$64.63
Edison		1	0	101667 10/1/2025	20.5.2540.3230.100.0000	\$41.21
Admin		1	0	101732 10/3/2025	20.5.2540.3230.000.0000	\$310.18
Edison		1	0	101871 10/9/2025	20.5.2540.3230.100.0000	\$173.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$945.44</u>
						Vendor Total: <u>\$945.44</u>
HAYES MECHANICAL LLC	844199					
Check Group:						
GWMS - Fixed Blower Belt		1 0		61389 9/22/2025	20.5.2540.3230.500.0000	\$1,407.00
Home		1 0		61397 9/22/2025	20.5.2540.3230.200.0000	\$324.75
Edison - HVAC		1 0		61399 9/22/2025	20.5.2540.3230.100.0000	\$324.75
Robinson - HVAC		1 0		61403 9/22/2025	20.5.2540.3230.400.0000	\$907.50
Lincoln - HVAC		1 0		61406 9/22/2025	20.5.2540.3230.300.0000	\$1,407.00
GWMS - HVAC		1 0		61407 9/22/2025	20.5.2540.3230.500.0000	\$824.25
Home - Fixed Condensor		1 0		61502 9/25/2025	20.5.2540.3230.200.0000	\$741.00
Edison - HVAC		1 0		61512 9/25/2025	20.5.2540.3230.100.0000	\$1,149.00
Lincoln - Fixed Chiller Setpoint and Control		1 0		61517 9/25/2025	20.5.2540.3230.300.0000	\$574.50
GWMS - Breaker		1 0		61529 9/25/2025	20.5.2540.3230.500.0000	\$408.00
Home - Breaker		1 0		61531 9/25/2025	20.5.2540.3230.200.0000	\$1,074.00
Edison - Repaired Compressor		1 0		62554 10/17/2025	20.5.2540.3230.100.0000	\$574.50
Robinson - Repaired Compressor		1 0		62573 10/17/2025	20.5.2540.3230.400.0000	\$1,074.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWMS - Door Repair		1	0	62574 10/17/2025	20.5.2540.3230.500.0000	\$408.00
Home		1	0	62656 10/22/2025	20.5.2540.3230.200.0000	\$574.50
Lincoln		1	0	62660 10/22/2025	20.5.2540.3230.300.0000	\$491.25
GWMS		1	0	62664 10/22/2025	20.5.2540.3230.500.0000	\$408.00
Home		1	0	62690 10/22/2025	20.5.2540.3230.200.0000	\$408.00
Home		1	0	62697 10/22/2025	20.5.2540.3230.200.0000	\$1,407.00
Check #: 0						
PO/InvoiceTotal:						\$14,487.00
Vendor Total:						\$14,487.00
HODGKINS PARK DISTRICT	804203					
Check Group:						
GWMS		1	0	9825 9/8/2025	10.5.1501.3190.500.0001	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
HOME DEPOT PRO	845287					
Check Group:						
Robinson - Batteries		1	0	808108674 6/4/2025	20.5.2540.4100.400.0000	\$63.30
Robinson - Large Plastic Hook		1	0	815758008 7/19/2025	20.5.2540.4100.400.0000	\$118.49
Check #: 0						
PO/InvoiceTotal:						\$181.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$181.79
IL COUNTIES RISK MGMT TRUST	844240					
Check Group:						
Schools Workers' Compensation Audit		1 0		001000533 INV007255 10/7/2025	80.5.2362.3800.000.0000	\$10,173.00
Property and Liability Premium/Worker's Compensation Premium		1 0		S-INV006827-28 10/10/2025	80.5.2362.3800.000.0000	\$61,700.00
						Check #: 0
						PO/InvoiceTotal: \$71,873.00
						Vendor Total: \$71,873.00
ILLCO						
Check Group:						
Home - HVAC		1 0		2652236 9/23/2025	20.5.2540.3230.200.0000	\$193.97
Home		1 0		2652237 9/23/2025	20.5.2540.3230.200.0000	\$261.99
						Check #: 0
						PO/InvoiceTotal: \$455.96
						Vendor Total: \$455.96
ILLINOIS ASSOC OF SCHOOL ADMINISTRA	800935					
Check Group:						
Bonds 101 Workshop		1 0		84-120325 92625 9/26/2025	10.5.2320.6400.000.0000	\$190.00
						Check #: 0
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
Illinois Association of School Pers	845651					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Member Dues		1	0	7370 9/10/2025	10.5.2310.6400.000.0000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
IMPERIAL SURVEILLANCE INC.	845034					
Check Group:						
Service Plan Admin 9.18.25 - 12.17.25		1	0	226588 9/18/2025	10.5.2663.3900.000.0000	\$1,691.73
					Check #: 0	
						PO/InvoiceTotal: \$1,691.73
						Vendor Total: \$1,691.73
INSTRUCTIONAL COACHING GROUP	845352					
Check Group:						
Registration Fee for TLC Virtual Conference Oct 6-7 for our 8 Instructional Coaches		8	260186	58019019 9/17/2025	10.5.1251.3140.000.4932	\$3,592.00
					Check #: 0	
						PO/InvoiceTotal: \$3,592.00
						Vendor Total: \$3,592.00
ISCORP	803983					
Check Group:						
October 25 Hosting Service		1	0	0749915 10/1/2025	10.5.2663.4700.000.0000	\$1,104.00
					Check #: 0	
						PO/InvoiceTotal: \$1,104.00
						Vendor Total: \$1,104.00
IXL Learning, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 year- IXL Classroom License Math and Language Arts Number of students 50		50	260183	S556737 10/10/2025	10.5.1205.4100.000.0000	\$1,350.00
Check #: 0						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,350.00
Jamrose, Christopher						
Check Group:						
CJ - Mileage Reimbursement		1	0	10625 10/6/2025	10.5.2330.3320.000.0000	\$90.86
Check #: 0						
PO/InvoiceTotal:						\$90.86
Vendor Total:						\$90.86
JOHNSON CONTROLS SECURITY SOLUTIONS						
Check Group:						
Lincoln - Time and Material Service		1	0	41742912 10/8/2025	20.5.2540.3230.300.0000	\$1,838.76
Edison Quarterly Billing		1	0	41798794 10/11/2025	20.5.2540.3230.100.0000	\$438.73
Lincoln Quarterly Billing		1	0	41798795 10/11/2025	20.5.2540.3230.300.0000	\$279.35
Home Quarterly Billing		1	0	41798796 10/11/2025	20.5.2540.3230.200.0000	\$354.89
Check #: 0						
PO/InvoiceTotal:						\$2,911.73
Vendor Total:						\$2,911.73
Kaczka, Jasmine						
Check Group:						
JK - Mileage Reimbursement		1	0	92325 9/23/2025	10.5.2330.3320.000.0000	\$10.64
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$10.64</u>
						Vendor Total: <u>\$10.64</u>
Kane County Regional Office of Educ	845613					
Check Group:						
Early Bird Registration - Lunch Option for Regina Redd to attend RSAC on Dec 8th and 9th		1	260279	YJAUC1QC-0002 10/17/2025	10.5.1251.3140.000.4932	\$446.93
						Check #: 0
						PO/InvoiceTotal: <u>\$446.93</u>
						Vendor Total: <u>\$446.93</u>
KELLY SERVICES, INC.	845299					
Check Group:						
W.E. 9.14.25		1	0	5610974645 9/18/2025	10.5.1110.3140.600.0000	\$3,396.26
W.E. 9.14.25		1	0	5610974645 9/18/2025	10.5.1110.3140.100.0000	\$2,575.13
W.E. 9.14.25		1	0	5610974645 9/18/2025	10.5.1110.3140.200.0000	\$1,578.52
W.E. 9.14.25		1	0	5610974645 9/18/2025	10.5.1110.3140.300.0000	\$4,825.95
W.E. 9.14.25		1	0	5610974645 9/18/2025	10.5.1110.3140.400.0000	\$2,123.90
W.E. 9.14.25		1	0	5610974645 9/18/2025	10.5.1110.3140.500.0000	\$3,801.67
W.E. 9.21.25		1	0	5611144000 9/25/2025	10.5.1110.3140.600.0000	\$4,727.44
W.E. 9.21.25		1	0	5611144000 9/25/2025	10.5.1110.3140.100.0000	\$3,647.25
W.E. 9.21.25		1	0	5611144000 9/25/2025	10.5.1110.3140.200.0000	\$2,270.73

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W.E. 9.21.25		1	0	5611144000 9/25/2025	10.5.1110.3140.300.0000	\$4,243.13
W.E. 9.21.25		1	0	5611144000 9/25/2025	10.5.1110.3140.400.0000	\$2,224.40
W.E. 9.21.25		1	0	5611144000 9/25/2025	10.5.1110.3140.500.0000	\$9,057.62
W.E. 9.28.25		1	0	5611325076 9/28/2025	10.5.1110.3140.600.0000	\$5,394.00
W.E. 9.28.25		1	0	5611325076 9/28/2025	10.5.1110.3140.100.0000	\$3,540.26
W.E. 9.28.25		1	0	5611325076 9/28/2025	10.5.1110.3140.200.0000	\$2,726.90
W.E. 9.28.25		1	0	5611325076 9/28/2025	10.5.1110.3140.300.0000	\$4,093.03
W.E. 9.28.25		1	0	5611325076 9/28/2025	10.5.1110.3140.400.0000	\$2,765.12
W.E. 9.28.25		1	0	5611325076 9/28/2025	10.5.1110.3140.500.0000	\$4,430.24
W.E. 10.5.25		1	0	5611510679 10/9/2025	10.5.1110.3140.600.0000	\$3,556.60
W.E. 10.5.25		1	0	5611510679 10/9/2025	10.5.1110.3140.100.0000	\$3,753.00
W.E. 10.5.25		1	0	5611510679 10/9/2025	10.5.1110.3140.200.0000	\$2,400.04
W.E. 10.5.25		1	0	5611510679 10/9/2025	10.5.1110.3140.300.0000	\$6,722.80
W.E. 10.5.25		1	0	5611510679 10/9/2025	10.5.1110.3140.400.0000	\$2,224.40
W.E. 10.5.25		1	0	5611510679 10/9/2025	10.5.1110.3140.500.0000	\$7,576.90

Lyons School District 103

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Voucher Batch Number: 1083

10/28/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W.E. 10.12.25		1	0	5611671832 10/16/2025	10.5.1110.3140.300.0000	\$4,866.90
W.E. 10.12.25		1	0	5611671832 10/16/2025	10.5.1110.3140.400.0000	\$3,229.40
W.E. 10.12.25		1	0	5611671832 10/16/2025	10.5.1110.3140.500.0000	\$6,243.22
W.E. 10.12.25		1	0	5611671832 10/16/2025	10.5.1110.3140.600.0000	\$7,431.21
W.E. 10.12.25		1	0	5611671832 10/16/2025	10.5.1110.3140.100.0000	\$3,532.40
W.E. 10.12.25		1	0	5611671832 10/16/2025	10.5.1110.3140.200.0000	\$2,655.21
Check #: 0						
						PO/InvoiceTotal: <u>\$121,613.63</u>
						Vendor Total: <u>\$121,613.63</u>
LAGRANGE GLASS & MIRROR CO	800755					
Check Group:						
Home		1	0	27120 9/16/2025	20.5.2540.3230.200.0000	\$330.50
Home		1	0	27184 10/9/2025	20.5.2540.3230.200.0000	\$202.00
Check #: 0						
						PO/InvoiceTotal: <u>\$532.50</u>
						Vendor Total: <u>\$532.50</u>
LAGRANGE SCHOOL DISTRICT 102	845176					
Check Group:						
7th Grade Girls Basketball Tournament		1	0	10225 10/2/2025	10.5.1501.3190.500.0101	\$185.00
Check #: 0						
						PO/InvoiceTotal: <u>\$185.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
LAKESHORE LEARNING MATERIALS	804841					\$185.00
Check Group:						
EA SW641 - GREEN TUB		1	260126	92194562 10/6/2025	10.5.1274.4100.000.3705	\$30.00
Freight		1	260126	92194562 10/6/2025	10.5.1274.4100.000.3705	\$6.99
						Check #: 0
						PO/InvoiceTotal:
						\$36.99
						Vendor Total:
						\$36.99
LAUTERBACH & AMEN, LLP	810320					
Check Group:						
Preparation of Actuarial Report - 6.30.25		1	0	110237 10/9/2025	10.5.2310.3170.000.0000	\$1,050.00
						Check #: 0
						PO/InvoiceTotal:
						\$1,050.00
						Vendor Total:
						\$1,050.00
Lectorum Publications, Inc	804648					
Check Group:						
Subscription from 5.1.25 - 4.30.27		1	0	389768 4/14/2025	10.5.1801.4100.000.4909	\$15,600.00
						Check #: 0
						PO/InvoiceTotal:
						\$15,600.00
						Vendor Total:
						\$15,600.00
Lockbox: Curriculum Associates, LLC.						
Check Group:						
Math Classroom Manipulative Kit Grade 1		10	260054	90929530 10/17/2025	10.5.1250.4100.000.4300	\$4,990.00
Math Classroom Manipulative Kit Grade 2 (2 Boxes)		12	260054	90929530 10/17/2025	10.5.1250.4100.000.4300	\$7,188.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math Classroom Manipulative Kit Grade 3 (2 Boxes)		12	260054	90929530 10/17/2025	10.5.1250.4100.000.4300	\$7,188.00
Math Classroom Manipulative Kit Grade 4 (2 Boxes)		12	260054	90929530 10/17/2025	10.5.1250.4100.000.4300	\$7,188.00
Math Classroom Manipulative Kit Grade 5 (2 Boxes)		12	260054	90929530 10/17/2025	10.5.1250.4100.000.4300	\$7,188.00
Check #: 0						
PO/InvoiceTotal:						\$33,742.00
Check Group:						
i-Ready Classroom 2024 Mathematics Student Worktext Volume 1 Grade K (2024) 1 Year		13	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$176.80
i-Ready Classroom 2024 Mathematics Student Worktext Volume 2 Grade K (2024) 1 Year		6	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$81.60
Mathematics Centers Library Grade K Card Box (2024) 1 Year		1	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$12.75
Spanish Mathematics Centers Library Grade K Card Box (2024) 1 Year		1	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$12.75
i-Ready Classroom 2024 Common Core Mathematics Teacher Guide Volume 1 Grade 1 (2024) 1 Year		2	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$119.00
i-Ready Classroom 2024 Common Core Mathematics Teacher Guide Volume 2 Grade 1 (2024) 1 Year		2	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$119.00
i-Ready Classroom 2024 Mathematics Student Worktext Volume 1 Grade 1 (2024) 1 Year		65	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$884.00
i-Ready Classroom 2024 Mathematics Student Worktext Volume 2 Grade 1 (2024) 1 Year		70	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$952.00
i-Ready Classroom 2024 Spanish Mathematics Student Worktext Volume 1 Grade 1 (2024) 1 Year		6	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$81.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i-Ready Classroom 2024 Spanish Mathematics Student Worktext Volume 2 Grade 1 (2024) 1 Year		7	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$95.20
Mathematics Centers Library Grade 1 Card Box (2024) 1 Year		3	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$38.25
Spanish Mathematics Centers Library Grade 1 Card Box (2024) 1 Year		2	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$25.50
i-Ready Classroom 2024 Mathematics Student Worktext Volume 1 Grade 3 (2024) 1 Year		13	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$176.80
i-Ready Classroom 2024 Mathematics Student Worktext Volume 2 Grade 3 (2024) 1 Year		9	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$122.40
i-Ready Classroom 2024 Mathematics Student Worktext Volume 1 Grade 5 (2024) 1 Year		2	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$27.20
i-Ready Classroom 2024 Mathematics Student Worktext Volume 2 Grade 5 (2024) 1 Year		2	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$27.20
Mathematics Discourse Cards - English		7	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$41.65
Math Classroom Manipulative Kit Grade 1		2	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$998.00
Estimated Shipping & Handling		1	260175	90925278 9/26/2025	10.5.1110.4100.000.0000	\$399.17
Check #: 0						
PO/InvoiceTotal:						\$4,390.87
Check Group:						
i-Ready Classroom 2024 Common Core Mathematics Teacher Guide Volume 1 Grade K (2024) 1 Year		2	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$119.00
i-Ready Classroom 2024 Common Core Mathematics Teacher Guide Volume 2 Grade K (2024) 1 Year		2	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$119.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mathematics Centers Library Grade K Card Box (2024) 1 Year		1	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$12.75
Spanish Mathematics Centers Library Grade K Card Box (2024) 1 Year		1	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$12.75
i-Ready Classroom 2024 Common Core Mathematics Teacher Guide Volume 1 Grade 1 (2024) 1 Year		1	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$59.50
i-Ready Classroom 2024 Common Core Mathematics Teacher Guide Volume 2 Grade 1 (2024) 1 Year		1	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$59.50
Mathematics Centers Library Grade 1 Card Box (2024) 1 Year		1	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$12.75
Spanish Mathematics Centers Library Grade 1 Card Box (2024) 1 Year		1	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$12.75
i-Ready Classroom 2024 Mathematics Student Worktext Volume 2 Grade 3 (2024) 1 Year		3	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$40.80
Mathematics Discourse Cards - English		4	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$23.80
Math Classroom Manipulative Kit Grade 1		1	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$499.00
Shipping & Handling		1	260241	90929368 10/16/2025	10.5.1110.4100.000.0000	\$116.60
Check #: 0						
PO/InvoiceTotal:						\$1,088.20
Check Group:						
Professional Learning Webinar (90 minutes) AY 25-26		4	260255	90930017 10/21/2025	10.5.1251.3140.000.4932	\$2,400.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$41,621.07
Lopez, Betsy						
Check Group:						
Incentives for Families		1 0		101025 10/10/2025	10.5.3000.4100.000.3706	\$55.98
Mileage Reimbursement		1 0		BL 9925 9/9/2025	10.5.2330.3320.000.0000	\$332.64
						Check #: 0
						PO/InvoiceTotal: \$388.62
						Vendor Total: \$388.62
LYONS POLICE DEPARTMENT	805822					
Check Group:						
Mthly SOR October 25		1 0		LP 10725 10/7/2025	80.5.2365.1000.000.0000	\$8,000.00
						Check #: 0
						PO/InvoiceTotal: \$8,000.00
						Vendor Total: \$8,000.00
MAJOR APPLIANCE SERVICE	801977					
Check Group:						
Edison - Freezer		1 0		272929 9/5/2025	20.5.2540.3230.100.0000	\$253.00
Edison - Oven		1 0		272930 9/16/2025	20.5.2540.3230.100.0000	\$588.22
GWMS - Lunch Room Cooler		1 0		272969 9/15/2025	20.5.2540.3230.500.0000	\$432.34
Edison - Lunch Room Cooler		1 0		272994 9/17/2025	20.5.2540.3230.100.0000	\$918.65
Robinson - Lunch Cooler Repair		1 0		273170 9/22/2025	20.5.2540.3230.400.0000	\$402.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Robinson - Kitchen Repairs		1	0	273215 9/24/2025	20.5.2540.3230.400.0000	\$691.10
					Check #: 0	
					PO/InvoiceTotal:	\$3,285.31
					Vendor Total:	\$3,285.31
Marcela Raffa						
Check Group:						
Food SVC Refund		1	0	MR 92525 9/25/2025	10.5.2330.3320.000.0000	\$124.85
					Check #: 0	
					PO/InvoiceTotal:	\$124.85
					Vendor Total:	\$124.85
Martinez, Mical						
Check Group:						
Mileage Reimbursement		1	0	MM 101025 10/10/2025	10.5.2330.3320.000.0000	\$155.75
Reimbursement		1	0	MM 92425 9/24/2025	10.5.3000.4100.000.3706	\$2.75
					Check #: 0	
					PO/InvoiceTotal:	\$158.50
					Vendor Total:	\$158.50
Matchinis, Maggie						
Check Group:						
MM - Mileage Reimbursement		1	0	91225 9/12/2025	10.5.2330.3320.000.0000	\$37.80
					Check #: 0	
					PO/InvoiceTotal:	\$37.80
					Vendor Total:	\$37.80

Matias, Cindy

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage Reimbursement		1	0	CM 101025 10/10/2025	10.5.2330.3320.000.0000	\$234.50
Check #: 0						
PO/InvoiceTotal:						\$234.50
Vendor Total:						\$234.50
MCGRAW HILL LLC	845236					
Check Group:						
IMAPCTO SOCIAL STUDIES SPANISH US HISTORY INQUIRY JOURNAL GRADE 5		5	260100	138391167001 9/18/2025	10.5.1250.4100.000.4300	\$107.40
Check #: 0						
PO/InvoiceTotal:						\$107.40
Check Group:						
SPELLING/PHONICS PRACTICE, GRADE 5		197	260130	138701716001 10/6/2025	10.5.1110.4100.000.0000	\$2,020.22
SPELLING/PHONICS PRACTICE, GRADE 3		190	260130	138701759001 10/6/2025	10.5.1110.4100.000.0000	\$1,949.40
SPELLING/PHONICS PRACTICE, GRADE 1		147	260130	138703111001 10/6/2025	10.5.1110.4100.000.0000	\$1,508.22
SPELLING/PHONICS PRACTICE, GRADE 2		174	260130	138703273001 10/6/2025	10.5.1110.4100.000.0000	\$1,785.24
SPELLING/PHONICS PRACTICE, GRADE 4		123	260130	138703347001 10/6/2025	10.5.1110.4100.000.0000	\$1,261.98
Check #: 0						
PO/InvoiceTotal:						\$8,525.06
Check Group:						
CORRECTIVE READING DECODING A WORKBOOK		6	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$105.66
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE		2	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$619.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRECTIVE READING DECODING B1 STUDENT BOOK		6	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$311.58
CORRECTIVE READING DECODING B1 WORKBOOK		6	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$93.96
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE		2	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$619.44
CORRECTIVE READING DECODING B2 STUDENT BOOK		6	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$314.28
CORRECTIVE READING DECODING B2 WORKBOOK		6	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$93.96
CORRECTIVE READING COMPREHENSION A TEACHER MATERIALS PACKAGE		2	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$907.32
CORRECTIVE READING COMPREHENSION A WORKBOOK		6	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$105.66
CORRECTIVE READING COMPREHENSION B1 TEACHER MATERIALS PACKAGE		2	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$619.44
CORRECTIVE READING COMPREHENSION B1 WORKBOOK		6	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$161.46
CORRECTIVE READING COMPREHENSION B2 TEACHER MATERIALS PACKAGE		2	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$619.44
CORRECTIVE READING COMPREHENSION B2 WORKBOOK		6	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$184.50
Shipping & Handling		1	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$227.24
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE		2	260188	138555014001 9/25/2025	10.5.1250.4100.000.4300	\$907.32

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,890.70
Check Group:						
READING WONDERS TEACHER EDITION PACKAGE GRADE 1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$722.13
READING WONDERS LITERATURE ANTHOLOGY UNIT 1 GRADE 1		12	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$330.48
READING WONDERS LITERATURE ANTHOLOGY UNIT 2 GRADE 1		12	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$330.48
READING WONDERS LITERATURE ANTHOLOGY UNIT 2 GRADE 1		12	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$330.48
READING WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$249.27
READING WONDERS READING RESPONSE BOARDS GRADE K-1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$137.16
READING WONDERS NATIONAL PROGRESS MONITORING ASSESSMENTS GRADE 1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$67.08
READING WONDERS NATIONAL UNIT ASSESSMENTS GRADE 1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$67.08
READING WONDERS DECODABLE READERS PACKAGE 6 EACH OF 6 GRADE 1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$512.07
READING WONDERS ELL LEVELED READER PACKAGE 1 OF 30 GRADE 1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$237.51
READING WONDERS RETELLING CARDS GRADE 1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$377.01
READING WONDERS INTERACTIVE READ ALOUD CARDS GRADE 1		1	260222	138660100001 10/7/2025	10.5.1110.4100.000.0000	\$165.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING WONDERS LANGUAGE TRANSFERS HANDBOOK		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$41.34
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$205.68
READING WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES K-2		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$132.48
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 1		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$167.88
READING WONDERS LITERATURE BIG BOOKS PACKAGE GRADE 1		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$1,145.13
READING WONDERS PHOTO CARDS GRADE K-2		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$239.91
READING WONDERS VISUAL VOCABULARY CARDS GRADE 1		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$95.01
READING WONDERWORKS LETTER CARDS SMALL GRADE K-2		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$103.95
Shipping & Handling		1	260222	13866010001 10/7/2025	10.5.1110.4100.000.0000	\$452.64
READING WONDERS LITERATURE ANTHOLOGY UNIT 2 GRADE 1		12	260222	138802016001 10/21/2025	10.5.1110.4100.000.0000	\$330.48

Check #: 0

PO/InvoiceTotal: \$6,441.06

Vendor Total: \$20,964.22

MENARDS-FRONT END MANAGER 802628

Check Group:

Costello		1	0	69184 9/16/2025	20.5.2540.4100.600.0000	\$17.97
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lincoln		1	0	69184 9/16/2025	20.5.2540.4100.300.0000	\$29.56
GWMS		1	0	69596 9/23/2025	20.5.2540.4100.500.0000	\$150.63
Lincoln		1	0	70037 9/30/2025	20.5.2540.4100.300.0000	\$89.08
GWMS		1	0	70652 10/10/2025	20.5.2540.4100.500.0000	\$21.75
Robinson		1	0	70942 10/15/2025	20.5.2540.4100.400.0000	\$78.69
Check #: 0						
						PO/InvoiceTotal: <u>\$387.68</u>
						Vendor Total: <u>\$387.68</u>
MENTA ACADEMY HILLSIDE	844518					
Check Group:						
MM Tuition for June 25		1	0	SESINV-049802 6/12/2025	10.5.1912.6700.500.0000	\$1,615.86
MM September 25 Tuition		1	0	SESINV-052279 9/30/2025	10.5.1912.6700.500.0000	\$3,770.34
Tuition- KW		12	0	SESINV-052280 9/30/2025	10.5.1912.6700.400.0000	\$4,240.20
Check #: 0						
						PO/InvoiceTotal: <u>\$9,626.40</u>
						Vendor Total: <u>\$9,626.40</u>
MIDLAND PAPER	800067					
Check Group:						
Copy Paper (8.5x11 - white)		80	260194	IN02538049 9/26/2025	10.5.1110.4100.000.0000	\$3,515.20
Check #: 0						
						PO/InvoiceTotal: <u>\$3,515.20</u>

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083 10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$3,515.20</u>
MINUTEMAN PRESS OF LYONS	804525					
Check Group:						
1,000 count detention forms, carbon copies		1	260232	48594 9/26/2025	10.5.1120.4100.500.0000	\$340.74
						Check #: 0
						PO/InvoiceTotal: <u>\$340.74</u>
						Vendor Total: <u>\$340.74</u>
ML PLUMBING LLC	801555					
Check Group:						
Lincoln		1	0	3498 10/11/2025	20.5.2540.3230.300.0000	\$850.00
Robinson		1	0	3500 10/11/2025	20.5.2540.3230.400.0000	\$751.76
Edison		1	0	3501 10/11/2025	20.5.2540.3230.100.0000	\$352.65
Lincoln		1	0	3502 10/11/2025	20.5.2540.3230.300.0000	\$200.00
Robinson		1	0	3503 10/11/2025	20.5.2540.3230.400.0000	\$200.00
GWMS		1	0	3504 10/11/2025	20.5.2540.3230.500.0000	\$800.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,154.41</u>
						Vendor Total: <u>\$3,154.41</u>
NICOR GAS						
Check Group:						
Home (9.4.25 - 10.3.25)		1	0	30067700002 10725 10/7/2025	20.5.2540.4650.200.0000	\$246.49

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083 10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edison (9.4.25 - 10.3.25)		1	0	41174700009 10725 10/7/2025	20.5.2540.4650.100.0000	\$318.68
Lincoln 8.20.25 - 9.19.25		1	0	41400800003 92425 9/24/2025	20.5.2540.4650.300.0000	\$419.76
Robinson 8.25.25 - 9.24.25		1	0	46930800001 92525 9/25/2025	20.5.2540.4650.400.0000	\$168.30
Board of Ed 8.20.25 - 9.19.25		1	0	72030800006 92325 9/23/2025	20.5.2540.4650.000.0000	\$164.92
Admin 8.22.25 - 9.23.25		1	0	74981782589 92525 9/25/2025	20.5.2540.4650.000.0000	\$227.03
GWMS 8.22.25 - 9.23.25		1	0	82030800005 92525 9/25/2025	20.5.2540.4650.500.0000	\$566.52
Admin 8.22.25 - 9.23.25		1	0	92525 9/25/2025	20.5.2540.4650.000.0000	\$64.05

Check #: 0

PO/InvoiceTotal: \$2,175.75

Vendor Total: \$2,175.75

O DELSON & STERK, LTD.

844061

Check Group:

September 25 Services		1	0	756 10/21/2025	10.5.2310.3180.000.0000	\$18,436.25
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Check #: 0

PO/InvoiceTotal: \$18,436.25

Vendor Total: \$18,436.25

Open Kitchens

Check Group:

Costello - September 25 Billing		1	0	92025 10/1/2025	10.5.2560.3150.600.0000	\$9,721.75
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Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edison - September 25 Billing		1	0	92025 10/1/2025	10.5.2560.3150.100.0000	\$12,851.41
GWMS - September 25 Billing		1	0	92025 10/1/2025	10.5.2560.3150.500.0000	\$36,929.86
Home - September 25 Billing		1	0	92025 10/1/2025	10.5.2560.3150.200.0000	\$10,627.08
Lincoln - September 25 Billing		1	0	92025 10/1/2025	10.5.2560.3150.300.0000	\$12,315.47
Robinson - September 25 Billing		1	0	92025 10/1/2025	10.5.2560.3150.400.0000	\$11,297.71
INOK15091 Stem Trip to NIU Breakfast		1	0	92025 10/1/2025	10.5.2220.4000.000.4400	\$97.90
Check #: 0						
						PO/InvoiceTotal: <u>\$93,841.18</u>
						Vendor Total: <u>\$93,841.18</u>
Palider, Kerry A						
Check Group:						
KP Mileage Reimbursement		1	0	10125 10/1/2025	10.5.2330.3320.000.0000	\$57.68
Check #: 0						
						PO/InvoiceTotal: <u>\$57.68</u>
						Vendor Total: <u>\$57.68</u>
Peerless Network, Inc. 845454						
Check Group:						
9.1.25 - 9.30.25		1	0	83772 10/1/2025	20.5.2540.3440.600.0000	\$80.96
9.1.25 - 9.30.25		1	0	83772 10/1/2025	20.5.2540.3440.200.0000	\$80.96
9.1.25 - 9.30.25		1	0	83772 10/1/2025	20.5.2540.3440.100.0000	\$322.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9.1.25 - 9.30.25		1	0	83772 10/1/2025	20.5.2540.3440.500.0000	\$80.96
9.1.25 - 9.30.25		1	0	83772 10/1/2025	20.5.2540.3440.000.0000	\$10.97
					Check #: 0	
					PO/InvoiceTotal:	\$575.90
					Vendor Total:	\$575.90
Pleasantdale SD 107	845593					
Check Group:						
8th Grade Girls Basketball Tournament		1	0	10225 10/2/2025	10.5.1501.3190.500.0101	\$185.00
					Check #: 0	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
ProCare Therapy	845488					
Check Group:						
W.E. 9.26.25		1	0	21278289 9/28/2025	10.5.1110.3140.400.0000	\$3,043.80
W.E. 10.3.25		1	0	21283032 10/5/2025	10.5.1110.3140.400.0000	\$3,330.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,373.80
					Vendor Total:	\$6,373.80
Professional Pest Control, Inc.	845696					
Check Group:						
September 25 Billing		1	0	19311 9/30/2025	20.5.2540.3230.100.0000	\$80.00
September 25 Billing		1	0	19311 9/30/2025	20.5.2540.3230.000.0000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 25 Billing		1	0	19311 9/30/2025	20.5.2540.3230.600.0000	\$80.00
September 25 Billing		1	0	19311 9/30/2025	20.5.2540.3230.500.0000	\$95.00
September 25 Billing		1	0	19311 9/30/2025	20.5.2540.3230.200.0000	\$75.00
September 25 Billing		1	0	19311 9/30/2025	20.5.2540.3230.300.0000	\$90.00
September 25 Billing		1	0	19311 9/30/2025	20.5.2540.3230.400.0000	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: \$560.00
PURCHASE POWER	802755					
Check Group:						
Late Fees		1	0	80009000109713 27 10/19/2025	10.5.2310.3400.000.0000	\$46.27
Purchase Power Postage		1	0	80009000109713 27 919 9/19/2025	10.5.2310.3400.000.0000	\$152.84
Check #: 0						
						PO/InvoiceTotal: <u>\$199.11</u>
						Vendor Total: \$199.11
QUALITY NETWORK SOLUTIONS, INC	845272					
Check Group:						
Monthly VoiP Phone Charges		1	0	91816 10/2/2025	10.5.2663.3100.000.0000	\$619.00
Monthly VoiP Charges		1	0	91921 10/1/2025	10.5.2663.3100.000.0000	\$28,161.51
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28,780.51
Check Group:						
Document Camera		4	260065	91652 10/10/2025	10.5.2663.4100.000.4998	\$939.28
						Check #: 0
						PO/InvoiceTotal: \$939.28
Check Group:						
45W USB-C chargers for Chromebooks		200	260119	91596 9/26/2025	10.5.2663.4100.000.4998	\$5,140.00
						Check #: 0
						PO/InvoiceTotal: \$5,140.00
Check Group:						
Battery for UPS		1	260159	91635 10/3/2025	10.5.2663.7400.400.0000	\$290.00
						Check #: 0
						PO/InvoiceTotal: \$290.00
Check Group:						
Laptop screens		10	260160	91643 10/10/2025	10.5.2663.3240.000.0000	\$585.30
Laptop batteries		10	260160	91643 10/10/2025	10.5.2663.3240.000.0000	\$708.00
						Check #: 0
						PO/InvoiceTotal: \$1,293.30
Check Group:						
Phone Controller License Renewal		1	260161	92084 10/1/2025	20.5.2663.3100.000.0000	\$2,130.85
Firewall License Renewal		1	260161	92084 10/1/2025	20.5.2663.3100.000.0000	\$23,557.88
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25,688.73
Check Group:						
Projector Lamps		5	260178	91628 10/3/2025	10.5.2663.4100.000.0000	\$201.65
						Check #: 0
						PO/InvoiceTotal: \$201.65
Check Group:						
50ft HDMI Cables		2	260180	91637 10/3/2025	10.5.2663.4100.000.0000	\$82.80
75ft HDMI Cables		2	260180	91637 10/3/2025	10.5.2663.4100.000.0000	\$97.68
						Check #: 0
						PO/InvoiceTotal: \$180.48
Check Group:						
Laptop RAM		10	260211	92046 10/17/2025	10.5.2663.4100.000.0000	\$442.60
						Check #: 0
						PO/InvoiceTotal: \$442.60
Check Group:						
Projector lamps		5	260214	92047 10/17/2025	10.5.2663.3240.000.0000	\$445.25
						Check #: 0
						PO/InvoiceTotal: \$445.25
Check Group:						
WiFi modules for projectors (ELPAP10)		5	260215	92133 10/20/2025	10.5.2663.7400.000.0000	\$460.75
						Check #: 0
						PO/InvoiceTotal: \$460.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wifi licenses (XCIQ Pilot Tier 0 1Y Cloud)		239	260216	92153 10/7/2025	10.5.2663.4700.000.0000	\$33,170.81
					Check #: 0	
						PO/InvoiceTotal: \$33,170.81
						Vendor Total: \$97,033.36
QUINLAN & FABISH MUSIC CO	800532					
Check Group:						
*E-Print* Sleigh Ride		1	260233	17026636 9/26/2025	10.5.1120.4100.500.0012	\$55.80
					Check #: 0	
						PO/InvoiceTotal: \$55.80
Check Group:						
*E-Print* Final Quest		1	260234	17026632 9/19/2025	10.5.1120.4100.500.0012	\$44.10
					Check #: 0	
						PO/InvoiceTotal: \$44.10
Check Group:						
Alto Sax reeds #3 25/Box		1	260235	17030697 9/29/2025	10.5.1120.4100.500.0012	\$61.99
Bb Clarinet Reed #3 25/Box		1	260235	17030697 9/29/2025	10.5.1120.4100.500.0012	\$50.99
					Check #: 0	
						PO/InvoiceTotal: \$112.98
Check Group:						
Yamaha Concert Snare Repair		1	260236	16850669 9/22/2025	10.5.1120.4100.500.0012	\$88.48
					Check #: 0	
						PO/InvoiceTotal: \$88.48
						Vendor Total: \$301.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rayla, Alde						
Check Group:						
AR Mileage Reimbursement (Uber)		1	0	9125-93025 9/1/2025	10.5.2330.3320.000.0000	\$537.84
Check #: 0						
PO/InvoiceTotal:						\$537.84
Vendor Total:						\$537.84
RBB Insights, LLC						
Check Group:						
Bilingual assessment and Consultative Services - MV		1	0	82125 8/21/2025	10.5.1110.3140.300.0000	\$2,400.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
Rivera, Kristopher						
Check Group:						
Parking/Lunch		1	0	101625 10/16/2025	10.5.2310.3900.000.0000	\$57.47
Mileage Reimbursement		1	0	KR 101625 10/16/2025	10.5.2320.3320.000.0000	\$45.47
Check #: 0						
PO/InvoiceTotal:						\$102.94
Vendor Total:						\$102.94
Ruth Poage						
Check Group:						
Meetings/Training		1	0	101425 - 2 10/14/2025	10.5.2210.3140.000.4932	\$6,725.00
Meetings/Retreat		1	0	91625 - 1 9/16/2025	10.5.2210.3140.000.4932	\$2,100.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,825.00
						Vendor Total: \$8,825.00
Sabree, Raashida						
Check Group:						
RS - Mileage Reimbursement		1 0		92925 9/29/2025	10.5.2330.3320.000.0000	\$39.20
						Check #: 0
						PO/InvoiceTotal: \$39.20
						Vendor Total: \$39.20
SAM'S CLUB DIRECT						
Check Group:						
9.20.25 Statement		1 0		92025 9/20/2025	10.5.1274.4100.000.3705	\$1,036.11
9.20.25 Statement		1 0		92025 9/20/2025	10.5.2510.4100.000.0000	\$393.63
						Check #: 0
						PO/InvoiceTotal: \$1,429.74
						Vendor Total: \$1,429.74
SCHINDLER ELEVATOR CORPORATION						
801536						
Check Group:						
Edison - Maintenance 10.1.25 - 12.31.25		1 0		4607256151 10/6/2025	20.5.2540.3230.100.0000	\$934.98
						Check #: 0
						PO/InvoiceTotal: \$934.98
						Vendor Total: \$934.98
SCHOLASTIC INC						
Check Group:						
Books		1 0		74155819 9/10/2025	10.5.1110.4100.300.0000	\$576.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Books		1	0	75140478 9/26/2025	10.5.1250.4100.000.4300	\$110.54
Books		1	0	M7536665 9/23/2025	10.5.1110.4100.300.0000	\$2,062.52
Books		1	0	M7576179 9/23/2025	10.5.1110.4100.400.0000	\$980.65
Books		1	0	M7645691 9/16/2025	10.5.1110.4100.500.0000	\$2,274.69
Books		1	0	M7645702 9/16/2025	10.5.1110.4100.100.0000	\$1,911.30
Scholastic Magazines		1	0	M7645712 9/16/2025	10.5.1110.4100.200.0000	\$1,883.80
Books		1	0	M7645722 9/16/2025	10.5.1110.4100.300.0000	\$2,743.20
Books		1	0	M7645730 9/16/2025	10.5.1110.4100.400.0000	\$1,897.54
Magazines		1	0	M7645738 9/16/2025	10.5.2210.3100.000.4332	\$1,801.30

Check #: 0

PO/InvoiceTotal: \$16,242.15

Vendor Total: \$16,242.15

SEAL SOUTH, INC

Check Group:

Tuition September 25 DF		1	0	10442 9/30/2025	10.5.1912.6700.400.0000	\$5,886.72
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Check #: 0

PO/InvoiceTotal: \$5,886.72

Vendor Total: \$5,886.72

SmartPass, Inc.

Check Group:

Lyons School District 103

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWMS - Hall Pass Pro Annual Subscription (7.1.25 - 6.30.26)		1	0	INV191892 9/30/2025	20.5.2663.3100.500.0000	\$4,403.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,403.00
					Vendor Total:	\$4,403.00
SMEKENS EDUCATIONAL SOLUTIONS	805751					
Check Group:						
WEBACADEMY WORKSHOP FEE: Attendee Megan Sawa		1	260265	31215 10/21/2025	10.5.1251.3140.000.4932	\$169.00
					Check #: 0	
					PO/InvoiceTotal:	\$169.00
					Vendor Total:	\$169.00
SOARING EAGLE ACADEMY						
Check Group:						
KM September 25 Tuition		1	0	23871 9/30/2025	10.5.1912.6700.400.0000	\$10,548.93
KM Meals July/August 25		1	0	23896 9/30/2025	10.5.1912.6700.400.0000	\$48.38
					Check #: 0	
					PO/InvoiceTotal:	\$10,597.31
					Vendor Total:	\$10,597.31
Solis, Maria Y						
Check Group:						
Mileage Reimbursement		1	0	101725 10/17/2025	10.5.2330.3320.000.0000	\$30.80
					Check #: 0	
					PO/InvoiceTotal:	\$30.80
					Vendor Total:	\$30.80
Sunbelt Staffing, LLC	845719					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
W.E. 9.13.25		1	0	21269438 9/14/2025	10.5.2210.3100.000.3705	\$3,171.60
W.E. 9.20.25		1	0	21274310 9/21/2025	10.5.2210.3100.000.3705	\$3,114.00
W.E. 9.27.25		1	0	21279816 9/28/2025	10.5.2210.3100.000.3705	\$3,114.00
W.E. 10.4.25		1	0	21285360 10/5/2025	10.5.2210.3100.000.3705	\$2,992.50
W.E. 10.11.25		1	0	21289676 10/16/2025	10.5.2210.3100.000.3705	\$3,114.00
					Check #: 0	
						PO/InvoiceTotal: \$15,506.10
						Vendor Total: \$15,506.10
T-MOBILE	845341					
Check Group:						
8.21.25 - 9.20.25		1	0	972033599 92125 9/21/2025	20.5.2540.3440.000.0000	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
The Art of Education University, LL	845480					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Suite   1 Year Term PRO Learning   Personalized professional learning platform with on-demand access to instructional video training and supplemental resources exclusively for art educators. Includes product training and implementation support. FLEX Curriculum   Customizable curriculum platform with on-demand access to standards-aligned lesson plans and instructional resources exclusively for art education. Includes product training and implementation support. NOW Conference   Two Events - Online, one-day professional development conference with 15+ highly-practical and relevant presentations. Includes conference After Pass for access to the recorded presentations for a full year following the event.		4	260240	325512  10/9/2025	10.5.1110.4100.000.0000	\$5,856.00
						Check #: 0
						PO/InvoiceTotal: <u>\$5,856.00</u>
						Vendor Total: <u>\$5,856.00</u>
THE CENTER: RESOURCES FOR TEACHING	845623					
Check Group:						
Illinois Resource Center SY25-26 Contract SD103 Professional Learning Instruction		1	260163	33507-8  9/22/2025	10.5.2210.3100.000.4909	\$5,037.52
						Check #: 0
						PO/InvoiceTotal: <u>\$5,037.52</u>
						Vendor Total: <u>\$5,037.52</u>
THOMSON REUTERS - WEST	845302					
Check Group:						
September 25 Online/Software Subscription		1	0	852629578  10/1/2025	10.5.1205.3160.000.0000	\$761.20
						Check #: 0
						PO/InvoiceTotal: <u>\$761.20</u>
						Vendor Total: <u>\$761.20</u>
TOBII DYNAVOX LLC	844453					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boardmaker Online Renewal for PreK, Speech, CrossCat at Lincoln, Costello, Robinson, Home at Edison Organization		15	260125	INV00551163 9/25/2025	10.5.1274.4100.000.3705	\$2,388.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,388.00
					Vendor Total:	\$2,388.00
Tyler Technologies, Inc. Check Group:						
IVEE Annual SaaS Fees (11.1.25 - 10.31.26)		1	0	025-531826 10/10/2025	10.5.2520.3900.000.0000	\$31,996.00
				Check #: 0		
					PO/InvoiceTotal:	\$31,996.00
					Vendor Total:	\$31,996.00
Vander Ploeg, Guadalupe Check Group:						
GVP - Chicago to El Paso		1	0	10625 10/6/2025	10.5.2330.3320.000.0000	\$300.49
				Check #: 0		
					PO/InvoiceTotal:	\$300.49
					Vendor Total:	\$300.49
Ventris Learning, LLC Check Group:	845738					
UFLI Teacher Manuals		7	260111	20257394 9/19/2025	10.5.2210.4100.000.4302	\$490.00
S&H		1	260111	20257394 9/19/2025	10.5.2210.4100.000.4302	\$36.75
				Check #: 0		
					PO/InvoiceTotal:	\$526.75
					Vendor Total:	\$526.75

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>VERIZON WIRELESS</b>						
Check Group:						
Billing 8.24.25 - 9.23.25		1	0	6124276407 9/23/2025	20.5.2540.3440.000.0000	\$974.83
					Check #: 0	
					PO/InvoiceTotal:	\$974.83
					Vendor Total:	\$974.83
<b>VERN'S AUTO SERVICE</b>						
	844206					
Check Group:						
District Maintenance Truck		1	0	7154 9/9/2025	20.5.2540.3230.000.0000	\$1,510.00
District Truck		1	0	7158 9/17/2025	20.5.2540.3230.000.0000	\$1,020.00
District Truck		1	0	7159 9/19/2025	20.5.2540.3230.000.0000	\$700.00
District Plow Truck Repairs		1	0	7161 10/1/2025	20.5.2540.3230.000.0000	\$2,225.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,455.00
					Vendor Total:	\$5,455.00
<b>VILLAGE OF BROOKFIELD</b>						
	843997					
Check Group:						
Lincoln Reading 9.30.25		1	0	400067-001 10625 10/6/2025	20.5.2540.3700.300.0000	\$815.70
Lincoln - Reading date 8.31.25		1	0	400067-001 9425 9/4/2025	20.5.2540.3700.300.0000	\$392.66
					Check #: 0	
					PO/InvoiceTotal:	\$1,208.36
					Vendor Total:	\$1,208.36

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083 10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF LYONS WATER DEPARTMENT	800597					
Check Group:						
Costello 7.16.25 - 9.15.25		1	0	013293-000 93025 9/30/2025	20.5.2540.3700.600.0000	\$470.00
					Check #: 0	
						PO/InvoiceTotal: \$470.00
						Vendor Total: \$470.00
VILLAGE OF STICKNEY WATER DEPT	800060					
Check Group:						
Home (9.12.25 - 10.9.25 )		1	0	101878 91225 9/12/2025	20.5.2540.3700.200.0000	\$612.61
Edison (9.12.25 - 10.9.25 )		1	0	101884 91225 9/12/2025	20.5.2540.3700.100.0000	\$648.48
					Check #: 0	
						PO/InvoiceTotal: \$1,261.09
						Vendor Total: \$1,261.09
VISTA LEARNING, NFP	845388					
Check Group:						
Evaluwise Form/License		1	0	VLI25-1555 9/18/2025	10.5.2642.3900.000.0000	\$2,200.30
					Check #: 0	
						PO/InvoiceTotal: \$2,200.30
						Vendor Total: \$2,200.30
Vitelli Concrete Products, Inc.						
Check Group:						
District Office Maintenance		1	0	26396 10/7/2025	20.5.2540.3200.000.0000	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: \$1,200.00

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083 10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,200.00
West, Kimberly K						
Check Group:						
Mileage Reimbursement		1 0		10925 10/16/2025	10.5.2320.3320.000.0000	\$103.65
Parking for conference		1 0		10925.2 10/9/2025	10.5.2150.3900.000.0000	\$30.00
Reimbursement - gas card		1 0		KW 82125 8/21/2025	10.4.4300.0000.000.0000	\$200.00
Reimbursement for School Uniforms and gas card		1 0		KW 91025 9/10/2025	10.4.4300.0000.000.0000	\$103.94
Check #: 0						
PO/InvoiceTotal:						\$437.59
Vendor Total:						\$437.59
WestEd						
Check Group:						
Registration for Conference RR and KW		1 0		LYONSS001 102125 10/21/2025	10.5.1251.3140.000.4932	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Zaner-Bloser, Inc.						
Check Group:						
Handwriting 2020 Grade 1 Student Edition		45 260132		INVZB93144 9/18/2025	10.5.1110.4100.000.0000	\$670.50
Handwriting 2020 Grade 2M Student Edition		40 260132		INVZB93144 9/18/2025	10.5.1110.4100.000.0000	\$596.00
Handwriting 2020 Grade 3 Student Edition		40 260132		INVZB93144 9/18/2025	10.5.1110.4100.000.0000	\$596.00

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S&H		1	260132	INVZB93144 9/18/2025	10.5.1110.4100.000.0000	\$186.25
Check #: 0						
PO/InvoiceTotal:						\$2,048.75
Check Group:						
Handwriting 2020 Grade K Student Edition		38	260133	INVZB93224 9/18/2025	10.5.1110.4100.000.0000	\$566.20
Handwriting 2020 Grade 1 Student Edition		40	260133	INVZB93224 9/18/2025	10.5.1110.4100.000.0000	\$596.00
Handwriting 2020 Grade 2M Student Edition		38	260133	INVZB93224 9/18/2025	10.5.1110.4100.000.0000	\$566.20
Handwriting 2020 Grade 3 Student Edition		38	260133	INVZB93224 9/18/2025	10.5.1110.4100.000.0000	\$566.20
S&H		1	260133	INVZB93224 9/18/2025	10.5.1110.4100.000.0000	\$229.46
Check #: 0						
PO/InvoiceTotal:						\$2,524.06
Check Group:						
Handwriting 2020 Grade 1 Student Edition		45	260134	INVZB93173 9/18/2025	10.5.1110.4100.000.0000	\$670.50
Handwriting 2020 Grade 2M Student Edition		25	260134	INVZB93173 9/18/2025	10.5.1110.4100.000.0000	\$372.50
Handwriting 2020 Grade 3 Student Edition		50	260134	INVZB93173 9/18/2025	10.5.1110.4100.000.0000	\$745.00
S&H		1	260134	INVZB93173 9/18/2025	10.5.1110.4100.000.0000	\$178.80
Check #: 0						
PO/InvoiceTotal:						\$1,966.80
Check Group:						

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1083

10/28/2025

Fiscal Year: 2023-2028

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Handwriting 2020 Grade K Student Edition		38	260135	INVZB93175 9/18/2025	10.5.1110.4100.000.0000	\$566.20
Handwriting 2020 Grade 1 Student Edition		39	260135	INVZB93175 9/18/2025	10.5.1110.4100.000.0000	\$581.10
Handwriting 2020 Grade 2M Student Edition		41	260135	INVZB93175 9/18/2025	10.5.1110.4100.000.0000	\$610.90
Handwriting 2020 Grade 3 Student Edition		43	260135	INVZB93175 9/18/2025	10.5.1110.4100.000.0000	\$640.70
S&H		1	260135	INVZB93175 9/18/2025	10.5.1110.4100.000.0000	\$239.89

Check #: 0

PO/InvoiceTotal:	\$2,638.79
Vendor Total:	\$9,178.40

Zoey Shulman

Check Group:

Lunch Duty		1	0	ZS 102325 10/23/2025	10.5.2560.1310.200.0000	\$455.00
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Check #: 0

PO/InvoiceTotal:	\$455.00
Vendor Total:	\$455.00
Grand Total:	\$1,239,402.29

End of Report

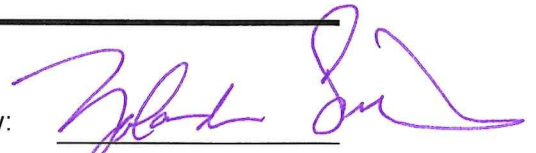
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# LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1083

Voucher Date: 10/28/2025

Prepared By:



Printed: 10/23/2025 01:24:33 PM

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LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of \$1,239,402.29 on account of obligations incurred for value received in services and for materials as shown below for period May 1, 2023 to June 30, 2028 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



LYONS SCHOOL DISTRICT 103

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<b>Fund</b>		<b>Amount</b>
10	EDUCATION	\$755,187.51
20	OPERATIONS & MAINTENANCE	\$136,582.00
40	TRANSPORTATION	\$267,759.78
80	TORT	\$79,873.00
		<hr/> <hr/> <b>\$1,239,402.29</b>

GENERAL FUND		Totals for All Accounts		
		Costello Elementary School		
		Account #		
				\$9,329.47
8/18/2025		Deposit (yearbook)	203.89	\$9,533.36
8/21/2025	1428	Jamrose (reim. Staff luncheon)	279.42	\$9,253.94
9/2/2025		Deposit (2025 VanGogh commission check)	195.06	\$9,449.00
9/8/2025	1432	T&M Sports (spiritwear order)	1025	\$8,424.00
9/10/2025		Deposit (school fundraiser)	33.19	\$8,457.19
9/16/2025	1429	Blazina (reim. Recycle cans for offices-24)	159.98	\$8,297.21
9/22/2025	1433	Migala (reim. Lunch baskets and pbis photos)	113.62	\$8,183.59
9/26/2025	1434	Jamrose (reim trays for kinder)	152.24	\$8,031.35
10/8/2025		Deposit (spiritwear)	1375	\$9,406.35

## HOME SCHOOL ACTIVITY ACCOUNT OCTOBER 2025

<b>Date</b>	<b>Ck.#</b>	<b>Description</b>	<b>Disbursements</b>	<b>Receipts</b>	<b>Balance</b>
<b>7/1/2025</b>		<b>STARTING BALANCE</b>			<b>\$ 4,078.19</b>
9/22/2025	1192	AlphaBet Soup Productions - 3rd grade field trip	\$210.00		<b>\$ 3,868.19</b>
9/26/2025		Deposit - Library Grant		\$450.00	<b>\$ 4,318.19</b>
9/26/2025		Deposit - Van Gogh Commission		\$139.62	<b>\$ 4,457.81</b>
9/26/2025	1193	Follett Content Solutions - Library Books	\$154.85		<b>\$ 4,302.96</b>
09/26/25	1194	Lisa Kesman-reimbursement for Safety Patrol vests	\$76.05		<b>\$ 4,226.91</b>
09/26/25	1195	Lisa Kesman-reimbursement for school safety materials	\$122.79		<b>\$ 4,104.12</b>
10/16/2025	1196	LaTasha Bailey-reimbursement for anti-bullying books 4th & 5th grades	\$55.76		<b>\$ 4,048.36</b>
10/16/2025	1197	LaTasha Bailey - reimbursement for yoga mats - Social Work	\$35.35		<b>\$ 4,013.01</b>
10/16/2025	1198	LaTasha Bailey - reimbursement for anti-bullying books Kg - 3rd grades	\$64.31		<b>\$ 3,948.87</b>
10/16/2025	1199	LaTasha Baley - reimbursement for UFLI manuals Kg - 1st grades	\$253.59		<b>\$ 3,695.11</b>

## EDISON ACTIVITY ACCOUNT - 2025-2026

<b>September 2025</b>					
Date	Check Number	Transaction	Debit	Credit	Total
		Balance Brought Forward			\$24,196.70
9/5/25	1384	Meagan Guerrero (Teachers Fund)	691.25		\$23,505.45
9/5/25	1385	Sarahi Pillado-Franco (Teachers Fund)	486.78		\$23,018.67
9/5/25	E-W	Deluxe (Supplies)	257.75		\$22,760.92
<b>October 2025</b>					
Date	Check Number	Transaction	Debit	Credit	Total
		Balance Brought Forward			\$22,760.92
10/6/25	1386	Deborah Klein (Supplies)	222.50		\$22,538.42
10/21/25	1387	T&M Sports (PF/Spirit)	168.00		\$22,370.42

<b>Lincoln School Activity Account July 2025-present</b>						
Check #	Invoice #	Date	Description	Debit	Credit	Balance
	8/22/25		<b>Balance Forwarded from July 2025 Bank Statement</b>			<b>\$15,272.66</b>
		9/17/25	<b>Balance Forwarded from August 2025-September 17 Bank Statement</b>			<b>\$15,272.66</b>
1205	1780	9/18/25	Ink Your Wear - New Staff Spirit Wear	\$288.83		<b>\$14,983.83</b>
1206		10/8/25	Chicago Wolves - 4th Gr. Field Trip on October 28, 2025	\$457.50		<b>\$14,526.33</b>

**Date**      **Check Number**

**Transaction**

Debit	Credit	Total
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# Robinson

<b>Balance forward</b>		<b>\$16,342.76</b>
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## October 2025

**Date**      **Check**

**Transaction**

Debit	Credit	Total
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<b>10/6/2025</b>	<b>1318</b>	<b>GIVE THE MONEY TO PTO (voting money)</b>	<b>260.00</b>		<b>\$16,082.76</b>
10/6/2025	1319	sam's(back to school event)	279.62		\$15,803.14
10/9/2025	1320	Staples (Class Essay Posters)	112.08		\$15,691.06
10/9/2025	1321	Bouncer this way party rental(back to school)	605.00		\$15,086.06
10/15/2025	1322	Ink your wear ink(student of the quarter)	169.26		\$14,916.80
10/20/2025	1323	Sam's( Halloween Party)	84.80		\$14,832.00

General fund		Totals for all accounts			
		GWMS			
Date	Check #	Description	Disbursement	Receipts	Balance
17-Sep		1972 Grace Malone- Cross Country Time-keeping App	60		\$27,458.52
19-Sep		1973 USPS- Records	242.16		\$27,216.36
19-Sep	Deposit	Sports/GWMS/BOC		3314	\$30,530.36
19-Sep		1974 Custom Ink BOC	1292.75		\$29,237.61
29-Sep		1975 Maria Galvez- Wooden Dowels, Menards	7.9		\$29,229.71
1-Oct		1976 Taylor Koc- Panera (BLT)	59.47		\$29,170.24
3-Oct	Deposit	Sports/GWMS		632.66	\$29,802.90
6-Oct		1977 Taylor Koc-Lanyards Amazon	134.16		\$29,668.74
7-Oct		1978 Cross Country party-costco	59.42		\$29,609.32
7-Oct		1979 Crown Trophy- NJHS Awards	37.9		\$29,571.42
7-Oct		1980 Crown Trophy- Fall/Winter Sports awards	249.8		\$29,321.62
9-Oct		1981 Paisans- Cross Country+Boys Softball Party	102.62		\$29,219.00
10-Oct		1982 Taylor Koc- Emergency Extra Pizza	27.6		\$29,191.40
17-Oct		1983 USPS- Records	21.1		\$29,170.30
17-Oct		1984 Guitar Center- Ukuleles	99.98		\$29,070.32
20-Oct		1985 Taylor Koc PTC-Jimmy Johns	357.05		\$28,713.27
21-Oct		1986 T & M Sports - SpiritWear	360		\$28,353.27

MINUTES OF THE REGULAR MEETING  
OF THE BOARD OF EDUCATION  
LYONS ELEMENTARY SCHOOL DISTRICT 103  
George Washington Middle School, Cafeteria  
8101 Ogden Avenue, Lyons, Il 60534 at 6:00 P.M.  
Tuesday, September 23, 2025

**I. Call to Order**

The regular meeting of the Board of Education was called to order at 6:00 p.m. by President Jorge Torres.

**II. Roll Call**

Members Physically Present:	Slagiana Aleksikj Nancy Miller Olivia Quintero Mario Ramirez Winifred Rodriguez Jorge Torres
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Absent:	Sara Andreas
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**III. Reading of Communications**

Superintendent Rivera reported that six FOIA requests were received in September, 2025 of which one was completed and the others are in the process of being completed.

**IV. Year-to-Date Financials**

Board President Torres stated the financials are attached to the agenda for the public to view.

**V. Superintendent Report**

Superintendent Rivera stated that Board Member Rodriguez put him in contact with a representative from Wintrust who will provide a financial curriculum for parents free of charge. In addition, Superintendent Rivera stated that he is working with the district attorney regarding Wintrust providing a financial curriculum for a student club.

Superintendent Rivera informed the Board that he held a "Cafecito" for parents. Superintendent Rivera reported that 10 parents attended. He stated the parents expressed they were not fully aware of the extent of the safety measures implemented by the District.

Superintendent Rivera informed the Board that he will be having lunch tomorrow at the Administration Building with the National Honor Students regarding cultural equity.

## **VI. Closed Session**

Winifred Rodriguez moved seconded by Olivia Quintero to go into Closed Executive Session at 6:04 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees pursuant to Section 2(c)(1) of the Open Meetings Act, 5 ILCS 120/2(c)(1); and 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, pursuant to Section 2(c)(2) of the Open Meetings Act, 5 ILCS 120/2(c)(2).

Upon Roll Call:

Ayes:	Slagiana Aleksikj Nancy Miller Olivia Quintero Mario Ramirez Winifred Rodriguez Jorge Torres
Nays:	None
Absent:	Sara Andreas

Motion carried

## **VII. Return to Open Session**

Winifred Rodriguez moved seconded by Slagiana Aleksikj to return to Open Session at 6:29 p.m.

Upon Roll Call:

Ayes:	Slagiana Aleksikj Nancy Miller Olivia Quintero Mario Ramirez Winifred Rodriguez Jorge Torres
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Nays: None

Absent: Sara Andreas

Motion carried

**VIII. Public Comment**

None

**IX. Consent Agenda**

Olivia Quintero moved seconded by Winifred Rodriguez to approve the Consent Agenda, as presented.

Upon Roll Call:

Ayes: Slagiana Aleksikj  
Nancy Miller  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Sara Andreas

Motion carried

- A. Authorize Payment of Monthly Bills for September 2025
  - 1. Board Bills September 2025
  - 2. Activity Accounts September 2025
- B. Approval of Minutes
  - 1. Public Hearing & Regular Meeting Minutes of August 26, 2025
  - 2. Confidential Minutes of August 26, 2025
- C. [Resolution No. 09.23.25 Authorizing and Approving Employment Actions](#)
- D. Reading of Second Policies
  - 1. Policy 2:80 - Board Member Oath and Conduct
  - 2. Policy 2:120-E1 - Guidelines for Serving as a Mentor to a New Board of Education Member
  - 3. Policy 2:120-E2 - Website Listing of Development and Training Completed by Board Members
  - 4. Policy 2:125-E3 - Resolution to Regulate Expense Reimbursements
  - 5. Policy 2:130 - Board-Superintendent Relationship

6. Policy 2:220 -E7 - Access to Closed Meeting Minutes and Verbatim Recordings
7. Policy 2:220-E4 - Open Meeting Minutes
8. Policy 2:220-E9 - Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration
9. Policy 2:240-E1 - PRESS Issue Updates
10. Policy 2:240-E2 - Developing Local Policy
11. Policy 5:10 - Equal Employment Opportunity and Minority Recruitment
12. Policy 2:260 - Uniform Grievance Procedure
13. Policy 2:265 - Title IX Grievance Procedure
14. Policy 5:20 - Workplace Harassment Prohibited
15. Policy 7:20 - Harassment of Students Prohibited
16. Policy 7:140 - Search and Seizure
17. Policy 7:180 - Prevention of and Response to Bullying, Intimidation, and Harassment
18. Policy 7:255 - Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence
19. Policy 7:300 - Extracurricular Athletics
20. Policy 8:80 - Gifts to the District
21. Policy 5:10 - Equal Employment Opportunity and Minority Recruitment
22. Policy 1:10 - School District Legal Status
23. Policy 1:20 -District Organization, Operations, and Cooperative Agreements
24. Policy 1:30 - School District Philosophy
25. Policy 2.10 - School District Governance
26. Policy 2:240 - Board Policy Development
27. Policy 3:30 - Chain of Command
28. Policy 4:50 - Payment Procedures
29. Policy 4:90 - Student Activity and Fiduciary Funds
30. Policy 4:180 - Pandemic Preparedness, Management, and Recovery
31. Policy 5:20-E - Resolution to Prohibit Sexual Harassment
32. Policy 5:270 - Employment At-Will, Compensation and Assignment
33. Policy 7:40 - Nonpublic School Students, Including Parochial and Home-Schooled Students
34. Policy 7:90 - Release During School Hours
35. Policy 7:130 - Student Rights and Responsibilities
36. Policy 7:325 - Student Fundraising Activities
37. Policy 8:110 - Public Suggestions and Concerns

## **X. Action Items**

### **Approval of Part-Time Custodian Positions**

Mario Ramirez moved seconded by Olivia Quintero to approve four (4) part-time custodian positions at a rate of \$22.60 hour, for up to 20 hours per week, as presented.

Upon Roll Call:

Ayes: Slagiana Aleksikj  
Nancy Miller  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Sara Andreas

Motion carried

**Approval of Educational Consulting Services Agreement Between Lyons School District 103 and Ruth Poage for Multi-Tiered System of Support Services for SY2025-26**

Olivia Quintero moved seconded by Mario Ramirez to approve the Educational Consulting Services Agreement between Lyons School District 103 and Ruth Poage for Multi-Tiered System of Support Services in an amount not to exceed \$30,000 for SY2025-2026, as presented.

Upon Roll Call:

Ayes: Slagiana Aleksikj  
Nancy Miller  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Sara Andreas

Motion carried

**Resolution Authorizing and Approving Resignation Agreement and Release**

Olivia Quintero moved seconded by Mario Ramirez to approve the Resolution Authorizing and Approving Resignation Agreement and Release for William Leahy.

Upon Roll Call:

Ayes: Slagiana Aleksikj  
Nancy Miller  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Sara Andreas

Motion carried

**Resolution Approving Interim Employment and Subsequent Reinstatement of Teacher**

Nancy Miller moved seconded by Mario Ramirez to approve the Resolution Approving Interim Employment and Subsequent Reinstatement of Teacher, Nicole Aiello.

Upon Roll Call:

Ayes: Slagiana Aleksikj  
Nancy Miller  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Sara Andreas

Motion carried

**Resolution Authorizing and Approving an Intergovernmental Agreement Between the Village of Lyons and Lyons School District No. 103 for the 2025 Alley Paving Project No. 25262**

Mario Ramirez moved seconded by Olivia Quintero to approve a Resolution Authorizing and Approving an Intergovernmental Agreement Between the Village of Lyons and Lyons School District No. 103 for the 2025 Alley Paving Project No. 25262.

Upon Roll Call:

Ayes: Slagiana Aleksikj  
Nancy Miller  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Sara Andreas

Motion carried

**XI. Adjournment**

Olivia Quintero moved seconded by Mario Ramirez to adjourn at 6:35 p.m.

Upon Voice Vote there were 6 Ayes, 0 Nays, 1 Absent

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Sara Andreas, Secretary

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Jorge Torres, President

**LYONS SCHOOL DISTRICT 103 BOARD RESOLUTION NO. 10.28.25  
RESOLUTION AUTHORIZING AND APPROVING EMPLOYMENT ACTIONS**

**WHEREAS**, the Superintendent has submitted to the Board of Education of Lyons School District 103 a list of employment actions; and

**WHEREAS**, the Board of Education has reviewed the proposed employment actions for the month, as set forth in **Exhibit A** attached hereto,

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Education of Lyons School District 103, County of Cook, State of Illinois, as follows:

1. The Board hereby approves the employment actions set forth in **Exhibit A**, as submitted by the Superintendent.
2. The Superintendent is authorized and directed to take all necessary actions to implement the approved employment actions in accordance with applicable laws, board policies, and employment contracts.

**ADOPTED** this 28<sup>th</sup> day of October, 2025, by the following roll call vote:

<b>BOARD MEMBER</b>	<b>AYES</b>	<b>NAYES</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Jorge Torres, President				
Winifred Rodriguez, Vice President				
Sara Andreas, Secretary				
Slagiana Aleksikj				
Nancy Miller				
Mario Ramirez				
Olivia Quintero				

\_\_\_\_\_  
President, Board of Education

Attest:

\_\_\_\_\_  
Secretary, Board of Education

# EXHIBIT A

## EMPLOYMENT ACTIONS Lyons School District 103 Board of Education October 28, 2025

### APPROVAL OF SUPPORT STAFF EMPLOYMENT

NAME	SCHOOL	POSITION	START DATE	WAGES
Veronica Alfred	Costello	Girls Basketball Coach	11/03/2025	\$1,625.00
Elysa Garcia	Edison	Girls Basketball Coach	11/03/2025	\$1,625.00
Michael Valadez	Edison	Boys Basketball Coach	11/03/2025	\$1,625.00
Arturo Terrazas	Home	Boys Basketball Coach	11/03/2025	\$1,625.00
Arturo Terrazas	Home	Girls Basketball Coach	11/03/2025	\$1,625.00
Richard Gipson	Lincoln	Boys Basketball Coach	11/03/2025	\$1,625.00
Richard Gipson	Lincoln	Girls Basketball Coach	11/03/2025	\$1,625.00
Robert Grasano	Washington	Boys Basketball Coach	11/03/2025	\$2,175.00
Itzayana Garcia	District	Part-Time Custodian	10/27/2025	\$22.60/hr

### APPROVAL OF LEAVE OF ABSENCE

NAME	SCHOOL	POSITION	DATE
Katriona Ferguson	Robinson	Speech Language-Pathologist	2/23/2026 - 5/20/2026
Flor Ramirez	Edison	English as a Second Language	08/26/2025- End of SY

Dated: October 28, 2025

Approved By:

\_\_\_\_\_  
Sara Andreas, Secretary

\_\_\_\_\_  
Jorge Torres, President

**Community Relations**

**Exhibit - Application and Procedures for Use of School Facilities**

**To be submitted to the Superintendent.**

**This application must be approved before a non-school related group is allowed to use school facilities.** School organizations, school-sponsored programs, and organizations whose primary purpose is to provide financial assistance to the school are all considered, for the purpose of this application, to be school-related. Use of school facilities for school purposes has precedence over all other uses.

<b>Organization name</b>	<b>Requested school facility</b>
<b>Supervisor from organization</b> (must be 21 years of age or older)	<b>Phone/email address</b>
<b>Program/activity</b>	<b>Date(s) and start/end time(s)</b>
<b>Equipment needed</b>	<b>Materials to be brought into facility</b>
<b>Room arrangement, including decorations</b>	<b>Food service required</b>

**1. All non-school related groups must supply adequate supervision to ensure proper care and use of school facilities.**

- The non-school related group is responsible to the Board for the use and care of the school facility. All adult supervisors must have cell phones with them at all times.
- Sufficient, competent adult supervision must be provided and the adult supervisor must ensure that no minor is left alone after the activity.
- Only the cafeteria, auditorium, gymnasium, and athletic field, along with needed hallways and parking areas, are available for community use. Entering any room or area not in use by the group is prohibited. The adult supervisor will vacate the facility at the scheduled end time. Use of the school facility is not permitted past the agreed end time.
- No furniture or equipment may be moved without prior approval from the Building Principal.
- Signs, displays, or materials may not be attached, nailed, or otherwise affixed to walls.

\_\_\_\_\_ *Initial here if this is agreeable*

**2. All non-school related groups must agree to:**

- Indemnify and hold harmless the Board and its agents and employees for and from any and all loss including attorneys' fees, damages, expense, and liability arising out of its use of school property.
- Pay any damages to school facilities, furniture, or equipment arising out of its use of school property whether such damage was accidental or deliberate. The cost of damages will be based on the repair or replacement cost, the choice of which is at the Board's discretion.
- Supply proof of insurance naming [insert name of the District] as an additional insured and verifying that the group maintains adequate insurance coverage against personal injury and/or property loss:

\_\_\_\_\_ Insurance provider name and contact number  
\_\_\_\_\_ *Initial here if this is agreeable*

**3. All non-school related groups must pay the following fees:**

Rental charge (unless waived by Board policy): \_\_\_\_\_

Meal and beverage service (cost as determined by the cafeteria supervisor): \_\_\_\_\_

\_\_\_\_\_ *Initial here if this is agreeable*

**4. Payment Method:**     Check             Money Order             Credit Card

If payment is by check, please make check payable to: \_\_\_\_\_ *[insert name of District]*

If payment by credit card, please indicate the following:  Visa     Master Card     Am Ex

Expiration date: \_\_\_\_\_ Credit Card No.: \_\_\_\_\_ CVV: \_\_\_\_\_ Today's date: \_\_\_\_\_

Authorized amount: \_\_\_\_\_ Authorized signature: \_\_\_\_\_

**5. All non-school related groups must agree to use appropriate emergency procedures including calling 9-1-1 for medical emergencies and whenever an Automatic External Defibrillator (AED) is used.**

\_\_\_\_\_ *Initial here if this is agreeable*

**6. All non-school related groups must agree to follow the District's Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED, 4:170-AP6.**

**Important:** The District will not supervise the activity nor will it supply trained AED users to act as emergency responders at any time, including during staffed business hours.

Activity being proposed is not in a physical fitness facility.

\_\_\_\_\_ *Initial here if this is agreeable*

Copy of the District's *Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED* has been provided. 77 Ill.Admin.Code §§527.400(a) and 527.800(c). **Important:** State law encourages all non-District coaches, instructors, judges, referees, or other similarly situated non-District anticipated rescuers who use the physical fitness facility in conjunction with the supervision of physical fitness activities to complete a course of instruction that would qualify them as a trained AED user under Ill. law. 410 ILCS 4/10; 77 Ill.Admin.Code §527.100.

\_\_\_\_\_ *Initial here that a copy of the Plan was received and that the Applicant has read and understands the above note.*

**7. If the request involves a physical fitness facility, the non-school related group must:**

- Designate at least one adult supervisor who agrees to be an emergency responder. All emergency responders are encouraged to be trained in CPR and trained AED users.
- Give a copy of the District's plan for responding to medical emergencies to each designated emergency responder.
- Require that 9-1-1 be called for medical emergencies and whenever an AED is used.
- Ensure that each designated emergency responder knows the location of first aid equipment and any AED.
- Ensure that only trained AED users operate an AED, unless the circumstances do not allow time for a trained AED user to arrive.
- Arrange for at least one emergency responder to have a tour of the facility before the activity.
- Ensure that if an AED is used, the Superintendent is informed and all appropriate forms are completed.

\_\_\_\_\_ *Initial here if this is agreeable*

**I certify that I am authorized to act for the above-named organization. I understand that: (1) the granting of this request does not constitute recognition of my organization as a school-related group or activity, and (2) my organization may not represent itself or any of its activities as school-related.**

**I agree to: (1) abide by the conditions stated in this application, and (2) adhere to all Board policies and administrative procedures applicable to this use of the school's facility.**

_____ Applicant name <i>(please print)</i>	_____ Telephone number
_____ Address	_____ Email address
_____ Applicant signature	_____ Date

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The Superintendent or designee will base his or her decision on the information being provided in this application as well as other criteria deemed important. *(Note to Superintendent or designee: After approving or denying this application, return a copy of it to the person making the request, keep the original in the central office, and send a copy to the appropriate Building Principal.)*

**Approved**                       **Denied**

_____ Superintendent or designee	_____ Date
-------------------------------------	---------------

**Exhibit: Rental Rates****Usage Categories**

For the purpose of scheduling and charging rental, organizations requesting use of school facilities shall be assigned to one of the following categories:

**Category 1** – Organizations conducting functions to support District-sponsored activities (i.e., PTA, PTO, PTSA.)

**Category 2** – Government (i.e., Police Department, Cook County or Federal Officials) or educational units (i.e., Morton College) serving the District's community which offer an equitable exchange of services and/or facilities.

**Category 3a** – Non-profit, social, civic, religious or educational organizations solely serving District students. (i.e. Boy Scouts and Girl Scouts of America troops and Little League)

**Category 3b** – Non-profit, social, civic, religious or educational organizations primarily serving District residents.

**Category 3c** – Any Non-profit, social, civic, religious or educational organizations not primarily serving District residents.

**Category 4** – Any organization not included in Categories 1, 2, or 3.

Activities sponsored by the District shall have priority over the activities of any other organization. Confirmation of community use of facilities shall be withheld until such time as the school activity calendars are complete. However, once use of a facility by a community organization is confirmed, the District will not thereafter terminate or modify such use in favor of a District-sponsored activity without good cause.

**Facility Charges**

**Category 1** – No charge. Parent-teacher associations requiring use of District facilities in excess of 2 weekend days will be charged at the **Category 3(b)** rates according to the pricing schedule below (plus Personnel Charges below).

**Category 2, 3a** – No charge. Exception: If in the judgment of school personnel, staff not normally on duty are needed for supervision and/or cleanup, the cost will be passed on to the user.

**Category 3b** – See pricing schedule below.

**Category 3c, 4** – See pricing schedule below.

**Pricing Schedule**

	<b>Category 1</b>	<b>Category 2</b>	<b>Category 3a</b>	<b>Category 3b</b>	<b>Category 3c, 4</b>
Classroom	\$0/hr	\$0/hr	\$0/hr	\$20/hr	\$60/hr
Auditorium, gymnasium	\$0/hr	\$0/hr	\$0/hr	\$30/hr	\$90/hr
Playground, practice fields, baseball diamond	\$0/hr	\$0/hr	\$0/hr	\$20/hr	\$60/hr

**Personnel Charges**

The above fees do not include any personnel charges. Personnel needed beyond the normal workday to setup, clean, and/or breakdown the facility will be determined by the building principal and charges will be made accordingly. These charges will be based on the cost to perform these duties by District personnel and applied to all Usage Categories.

**Personnel Charges for the 2025-26 School Year are as follows:**

\$32.83/hr                      Regular Working Hours

\$49.25/hr                      Overtime

\$65.66/hr                      Sunday/Holiday

# 2025 Resolutions Committee Report

For the 2025 Delegate Assembly  
on Saturday, November 22, 2025

**SEPTEMBER 2025**



September 2025

IASB School Board Members and Administrators,

This 2025 Resolutions Committee Report outlines proposals to be acted upon at the annual meeting of the IASB Delegate Assembly on Saturday, November 22, 2025, in Chicago. Through the Resolutions Process and Delegate Assembly, IASB member districts provide critical direction for IASB to represent member interests before state and national policymakers.

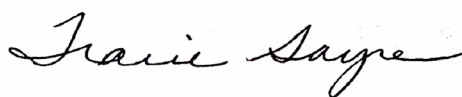
Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary delegate becomes unable to attend. Once your board chooses a primary delegate, your district's roster manager should register him/her online with IASB in advance of the Delegate Assembly. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable. If the primary delegate becomes unable to attend on-site at the Joint Annual Conference, the alternate delegate can be registered at the Info Center during Conference hours on Friday or in front of the Delegate Assembly location on Saturday.

This year delegates will vote on IASB Constitutional Amendments, the election of IASB officers, and whether to adopt a proposed resolution to become an IASB Position Statement.

I want to highlight that 10 IASB Constitutional Amendments are being proposed this year. The Constitution Review Committee, made up of 14 Illinois school board members and IASB leaders, proposed these amendments. All 10 Constitutional Amendments received a "Do Adopt" recommendation from the IASB Board of Directors on June 7, 2025. I want to recognize and extend IASB's appreciation to the Constitution Review Committee for their time and effort on this work over the past year.

Please discuss with your board the topics that will come before the Delegate Assembly for action to prepare your district's delegate to vote on behalf of your board. To guide these efforts, three documents are included in this report: Guidance for Discussing IASB Constitutional Amendments, Guidance for Discussing IASB Resolutions, and Local School Board Delegate Direction. I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.



Tracie Sayre, IASB Resolutions Chair and Vice President

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**Delegate Assembly Registration and Credentials for Attending Delegates:**

Districts are encouraged to pre-register their delegate through IASB's online registration process. Credentials are required for delegates to be seated. Alternate delegates only need to be registered if the delegate becomes unable to attend the Delegate Assembly.

**Delegate Packet Pickup, Registrant Changes, and Onsite Registrations:**

**Friday, November 21**  
IASB Member Hub, Grand Hall L/M  
Hyatt Regency East Tower  
7:30 a.m. - 5 p.m.

**Saturday, November 22**  
Outside of Regency A/B/C  
Hyatt Regency West Tower  
7:30 a.m. - 10:30 a.m.



## DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Mark Harms
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Constitutional Amendment Report, Tracie Sayre, Vice President
  - a. Consent Agenda – Constitutional Amendments
    - Item 1 - Article II, Membership –REWRITTEN
    - Item 2 - Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
    - Item 3 - Article IV, Elections: Section 1, Nominations
    - Item 4 - Article IV, Elections: Section 2, Terms of Office
    - Item 5 - Article V, Board of Directors: Section 2, Composition
    - Item 6 - Article VII, Committees: Section 3, Nominating Committee
    - Item 7 - Article VIII, Divisions: Section 4, Officers
    - Item 8 - Article IX, Resolutions – REWRITTEN
    - Item 9 - Article XI, Miscellaneous: Section 7, Declared Emergencies
    - Item 10 - Article XII, Amendments: Section 2, Proposals
10. Nominating Committee Report, Simon Kampwerth, Nominating Committee Chair
  - a. Election of Officers
    - i. IASB President
    - ii. IASB Vice President
11. Resolutions Committee Report, Tracie Sayre, Resolutions Committee Chair
  - a. Consent Agenda – Resolutions
    - i. School Bus Safety Funding
  - b. New Resolutions
12. Adjournment

# Constitutional Amendments at the 2025 Delegate Assembly



Constitutional amendments are presented by the IASB Board of Directors and must receive a two-thirds vote of all delegates present at the Delegate Assembly.

This year the IASB Board reviewed and approved recommendations from a Constitution Review Committee, via recommendations by the Policy Review Committee and Executive Committee.

## 2025 Constitution Review Committee

Service of the following school board members is acknowledged with sincere appreciation



**Tracie Sayre**  
IASB Vice President  
Triopia CUSD 27



**Mark Harms**  
IASB President  
Flanagan-Cornell Unit  
District 74



**Simon Kampwerth Jr.**  
Past IASB President  
Peru ESD 124



**Chris Buikema**  
Board of Directors  
East Coloma-Nelson  
SD 20



**Allison Fosdick**  
School Board Member  
at Large  
Indian Prairie  
CUSD 204



**Veronica Franklin**  
School Board Member  
at Large  
Elem SD 159



**Jeff Hewitt**  
Resolutions Committee  
Triad CUSD 2



**Jeff Johnson**  
Board of Directors  
Kewanee CUSD 229



**Kimberly Keniley-Ashbrook**  
Board of Directors  
Heritage CUSD 8



**Shawn Killackey**  
School Board Member  
at Large  
Fremont SD 79



**Evelyn Meeks**  
Resolutions Committee  
Harlem SD 122



**Amy Reynolds**  
Resolutions Committee  
Rochester CUSD 3A



**José Rivera**  
School Board Member  
at Large  
Kildeer-Countryside  
CCSD 96



**Chris Trzeciak**  
Resolutions Committee  
Homer CCSD 33C



**Scott Vogler**  
Resolutions Committee  
West Prairie CUSD 103

# CONSENT AGENDA CONSTITUTIONAL AMENDMENTS

For all of the below Constitutional Amendments, numbered 1 through 10, the Board of Directors Recommends **DO ADOPT**.

1. Article II, Membership - REWRITTEN
2. Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
3. Article IV, Elections: Section 1, Nominations
4. Article IV, Elections: Section 2, Terms of Office
5. Article V, Board of Directors: Section 2, Composition
6. Article VII, Committees: Section 3, Nominating Committee
7. Article VIII, Divisions: Section 4, Officers
8. Article IX, Resolutions - REWRITTEN
9. Article XI, Miscellaneous: Section 7, Declared Emergencies
10. Article XII, Amendments: Section 2, Proposals

In January 2025, the President of the IASB Board of Directors appointed 14 members from across Illinois to serve on the Constitution Review Committee. The Constitution Review Committee includes members of the Board of Directors, the Resolutions Committee, and Members-at-Large. The Constitution Review Committee recommended 19 proposed changes to the IASB Constitution, which have been compressed into 10 items. These 10 items will be presented as a consent agenda at the Delegate Assembly. Two of those consent agenda items, Article II and Article IX, are presented collectively as “REWRITTEN” Articles. The remaining eight consent agenda items are presented as individual amendments to various Sections of the IASB Constitution Articles. All 10 proposed constitutional amendments received a “Do Adopt” recommendation from the IASB Board of Directors on June 7, 2025.

When the constitutional amendments are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates will have the opportunity to remove individual constitutional amendments from the consent agenda for discussion on the floor about that constitutional amendment. All constitutional amendments not removed from the consent agenda will be voted on as the consent agenda. All constitutional amendments removed from the consent agenda will be voted on individually. The crossed-out portion of the proposed constitutional amendment is the proposed deletion to the IASB Constitution, and the underlined portion is the proposed amendment to the IASB Constitution.

## Item 1

### ARTICLE II. MEMBERSHIP

#### Section 1. Classes of Membership

Membership in the Association shall be of five classes: Active, Affiliate, Associate, Honorary, and Service Associate. All classes of membership, unless otherwise stated herein, shall be eligible for membership upon written application to the Executive Director of the Association and payment of annual dues. For all classes of membership, unless otherwise stated herein, the Board of Directors shall determine the amount of dues and membership privileges entitled to each class of membership, except that no class of membership other than Active Members shall be entitled to hold elective office or be entitled to membership in the Delegate Assembly.

#### Section 2. Active Member

The board of education of any legally organized school district in Illinois shall be eligible to be an Active Member. ~~A board of education may become an Active Member upon written application to the Executive Director of the Association and the payment of annual dues.~~

#### Section 3. Affiliate Member

The governing board of any educational service agency authorized by the School Code or Vocational Educational Act of Illinois, or an educational service agency whose members include multiple local school districts, other than a board of education of a legally organized school district, shall be eligible to become an Affiliate Member ~~upon written~~

~~application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the amount of dues and the membership privileges of Affiliate Members, except that the Board of Directors may not grant the privilege of holding elective office or membership in the Delegate Assembly.~~

#### Section 4. Associate Member

Any former member of an Illinois board of education shall be eligible to be an Associate Member ~~upon written application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the membership privileges of Associate Members, except that the Board of Directors may not grant the privilege of holding elective office.~~

#### Section 5. Honorary Member

Any individual who has rendered distinguished service to public education in Illinois or to the Association shall be eligible for election by the Board of Directors as an Honorary Member without payment of dues. ~~The Honorary Members shall be entitled to such privileges as the Board of Directors may determine, except that they may not grant the privilege of holding elective office.~~

#### Section 6. Service Associate Member

Any person, firm, or corporation which provides services or products to school districts may be eligible to be a Service Associate Member; ~~provided, however, upon written application to the Executive Director, approval by the Board of Directors shall approve Service Associate Members, and the payment of annual dues. Service Associate Members shall be entitled to such privileges, except holding elective office, as the Board may determine. These~~ Service Associate Members may name one member as a Special Director to the Board, who shall be without vote.

#### Constitution Review Committee's Rationale for REWRITTEN - Article II: Membership

1. The rewrite removes redundant language from Sections 2-6 and consolidates that language into Section 1 without substantially changing the meaning. By doing so, it clarifies what language applies uniformly to each class of membership and highlights the differences between classes of membership specified in Sections 2-6.
2. The rewrite specifies that only Active Members shall be allowed to participate in Delegate Assembly, which aligns with current practice.
3. An additional change was proposed to Section 3 to clarify that Career and Technical Education (CTE) programs can be Affiliate Members. CTE programs are similar to special education cooperatives which are authorized by the School Code and are eligible to become Affiliate Members, so adding programs authorized under the Vocational Education Act is

in line with current practice. Additionally, these programs support our member districts' students. In addition, Regional Offices of Education and Intermediate Service Centers, for example, are organized under the School Code and have been and remain eligible to become Affiliate Members under the IASB Constituion.

4. An additional change was proposed to Section 6 to clarify that the Board of Directors shall approve Service Associate members, which is in line with current practice.



**The Board of Directors recommends DO ADOPT.**

### Item 2

## ARTICLE III. DELEGATE ASSEMBLY AND ANNUAL CONFERENCE


### Section 2. Delegate Assembly

At least once each year, at a time and place determined by the Board of Directors, there shall be a meeting of the Delegate Assembly. One meeting shall be designated as the Annual Meeting of the Association. Each Active Member shall be entitled to one voting delegate at any meeting of the Delegate Assembly or any adjourned meeting thereof. Each Active Member shall select its delegate and alternate from its own membership. Voting shall be done in person by the respective delegate ~~or alternate, or by any means recommended by the Resolutions Committee and approved by the Board of Directors.~~

#### Constitution Review Committee's Rationale for Article III: Delegate Assembly and Annual Conference - Section 2, Delegate Assembly

1. Before making a substantial change to the IASB Constitution that would allow for email voting, as was originally proposed, more information about voting processes must be collected and more information about alternate voting methods must be collected and studied. Concerns to be addressed with email voting included:
  - The importance and power of IASB membership gathering once a year in person to discuss educational issues; and
  - The negative impact email voting could have on Delegate Assembly attendance.
2. To collect that information, IASB staff will:
  - Investigate hybrid voting platforms and their implementation feasibility;
  - Survey the more than 200 IASB board member districts identified as attending the 2024 Joint Annual Conference, but not attending the 2024 Delegate Assembly;

- Survey those districts that did not attend the 2024 Delegate Assembly or the 2024 Joint Annual Conference;
  - Add seating so that more school board members can observe and become involved in the Delegate Assembly process; and
  - Outreach to IASB scholarship recipients to increase awareness of and involvement in the Delegate Assembly.
3. The proposed changes, however, would allow for an alternative method of voting if these steps prove insufficient. To provide flexibility and not require another constitutional change, the Resolutions Committee, which has a deep understanding of the Delegate Assembly, could recommend an alternative method for voting, if determined necessary and beneficial to members. That recommendation would then go to the Board of Directors to make the final decision, as its members are elected by their Divisions and the Board is composed of Active Members across Illinois and therefore is equipped to ensure a fair voting process amongst all IASB members.

 **The Board of Directors recommends DO ADOPT.**

**Item 3**

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**ARTICLE IV. ELECTIONS**

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**Section 1. Nominations**

Nominations for elective offices shall be made by the Nominating Committee and distributed to all Active Members at least 45 days preceding the Annual Meeting of the Delegate Assembly. If after the 45-day requirement expires, an individual nominated by the Committee is ineligible or unavailable to stand for the office, the Nominating Committee may at the call of its Chair, meet to nominate a new candidate for the office. Any change in nominees shall be distributed to all Active Members immediately. Additional nominations, ~~each with prior written consent of the nominee,~~ may be made from the floor of the Delegate Assembly provided the nomination is consistent with any Illinois Association of School Board of Directors Governance Policies.

**Constitution Review Committee’s Rationale for Article IV: Elections - Section 1, Nominations**

1. The proposed change reflects current practice and aligns with the parliamentarian’s recommendation and counsel’s interpretation of current language. Thus, this change is recommended to provide clarity to members about this process. As it relates to nominations made from the floor, it is important to balance the right for members to run from the floor with IASB’s need to be notified in order to prepare for Delegate Assembly. Currently, IASB Board of Directors Governance Policy

requires that certain paperwork be filed, including a verification that the individual’s local school board is aware of and supportive of the individual running for an IASB officer position. This is important given the time commitment involved in serving as an IASB officer. Since there is a thorough process in place with the IASB Board of Directors for developing, amending, voting on, and approving IASB Board of Directors Governance Policies, it makes sense that the details of those required filing documents and deadlines be established in those policies.

 **The Board of Directors recommends DO ADOPT.**

**Item 4**

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**ARTICLE IV. ELECTIONS**


---

**Section 2. Terms of Office**

All elective officers shall be elected at the Annual Meeting of the Delegate Assembly. The term of office of officers shall be ~~one-two years or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly.~~ Each officer may serve no more than ~~one two-year consecutive one-year terms or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly.~~

**Constitution Review Committee’s Rationale for Article IV: Elections - Section 2, Terms of Office**

1. The proposed language aligns with the length of time that IASB officers traditionally serve in their roles. The 2-year term also reflects how long many local school board members serve in an officer capacity in their districts. Additionally, the proposed 2-year term provides consistency in leadership for the organization. From a leadership perspective, a two-year term is beneficial for the Association as it allows the President and Vice-President the necessary time to become familiar with their roles, but also the time to make an impact on the organization. Finally, the nominating process is very time-consuming for all involved: officers who must submit a lengthy application 2 years in a row, the Nominating Committee members who review and interview the same applicants two years in a row, and IASB staff that must prepare for and help run the nomination and election process. This change would address this concern and create efficiencies for the organization and its members.

 **The Board of Directors recommends DO ADOPT.**

## Item 5

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### ARTICLE V. BOARD OF DIRECTORS


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#### Section 2. Composition

The Board of Directors of the Association shall consist of the elective officers of the Association and those interim officers selected as provided in Article VI, Section 3; the Immediate Past President of the Association; one member of an Active Member from each Division or a designated alternate from that Division; and the President of the Chicago Board of Education or his/her designee when the Chicago Board of Education is an Active Member; ~~and any member of an Active Member who is an officer or member of the Board of Directors of the National School Boards Association.~~

#### Constitution Review Committee's Rationale for Article V: Board of Directors - Section 2, Composition:

1. IASB left the National School Boards Association (NSBA) in 2021 and joined the Consortium of State School Boards Associations (COSSBA). Additionally, this clause has not aligned with IASB Board of Directors (BOD) practice for at least two decades and no seat has been provided to an Active Member who is an officer or member of the Board of Directors of COSSBA, NSBA or any other national school board-serving organization.

 **The Board of Directors recommends DO ADOPT.**

## Item 6

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### ARTICLE VII. COMMITTEES

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#### Section 3. Nominating Committee

A Nominating Committee consisting of a chair who shall be the Immediate Past President and four additional persons who are members of Active Members and serve on the Board of Directors shall be appointed by the President with the approval of the Board of Directors at least 90 days prior to the Annual Meeting of the Delegate Assembly.

#### Constitution Review Committee's Rationale for Article VII: Committees - Section 3, Nominating Committee

1. Immediate Past President language – the current practice is for the Immediate Past President to serve as the chair of the Nominating Committee which is reflected in IASB Board of Directors Governance policies. This change provides consistency and ensures that an individual serving as chair has the requisite knowledge of the nominating process.
2. Board of Directors language – the current practice is for the four members selected to serve on the

Nominating Committee to be members of the IASB Board of Directors. It is important that the Nominating Committee represents the State's geographic diversity. Limiting the selection of Committee members to the Board of Directors better ensures that this occurs. Additionally, each Board of Director has already been elected by their own Division. Thus, this change ensures that members of the Nominating Committee have been vetted by a larger group of IASB members.

 **The Board of Directors recommends DO ADOPT.**

## Item 7

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### ARTICLE VIII. DIVISIONS


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#### Section 4. Officers

The members of the Governing Committee or Governing Board of a Division shall elect a Director to serve on the Association's Board of Directors and such other officers as they may determine. Any officer of the Division may serve as a Director of the Association. The members of the Governing Committee or Governing Board of a Division may set a limit on the number of terms a director or officer can serve. The members of the Governing Committee or Governing Board shall be required to take training, within 60 days after being elected, provided by the Association on their authority, roles, and responsibilities. All members of the Governing Committee or Governing Board shall comply with the requirements of their Division's bylaws.

#### Constitution Review Committee's Rationale for Article VIII: Divisions - Section 4, Officers

1. Division Governing Committee or Governing Board training is an effective way to ensure that those who fill these important roles clearly understand the Association and their responsibilities to their IASB Divisions. Additionally, the training is provided by IASB at no cost to those members, offered virtually, and less than 30 minutes to complete. While this training does require some extra time and effort from our volunteer members, the importance of the training justifies the minimal time commitment.

 **The Board of Directors recommends DO ADOPT.**

## Item 8

### ARTICLE IX. RESOLUTIONS

#### Section 1. Types of Resolutions

Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.

#### Section 2. Proposals

Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.

#### Section 3. Presentation of Resolutions

The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as Position Statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.

#### Section 4. Annual Review

The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, currently in force Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded, are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements currently in force will be published annually and

distributed to Active Members within 120 days following 45 days prior to the Annual Meeting of the Delegate Assembly.

#### Section 5. Appeals

Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution proposal that has received a "Do Not Adopt" negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.

#### Section 6. Amendments to Resolutions

Any proposed amendment to a resolution that does not meet the time requirements as set in Section 23 above shall not be considered. be immediately remanded to the Resolutions Committee for consideration.


#### Section 7. Late Resolutions

~~Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.~~

#### Constitution Review Committee's Rationale for REWRITTEN - Article IX: Resolutions

1. At the 2022 Delegate Assembly, members adopted several changes to the IASB Constitution. The changes streamlined the Resolutions process to ensure a thoughtful and comprehensive process to adopt IASB Position Statements that address issues affecting or concerning local boards of education. Those Position Statements would then direct and guide the Association's advocacy efforts over the upcoming years. These proposed changes further serve that purpose.

2. Proposed changes to Section 2 - requires a majority of an entity, whether it is an Active Member (local school board), Association's Division, the Resolutions Committee, or the Board of Directors, to support a proposed resolution. This support is critical to obtain prior to it being submitted on that entity's behalf. IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While it would likely require more time and engagement from the submitting entity to facilitate this process, it would also strengthen the proposed resolution and ensure it accurately represents the entities' long-term vision for IASB. Importantly, any Active Member (local school board) could still submit that same proposed resolution on behalf of their local school board. However, this proposed change would ensure that all members of the Board, Division, or Committee can consider, discuss, and vote on a proposal prior to it being submitted on behalf of the entity.
3. Proposed changes to Section 4 - addresses current Position Statements. The current Constitutional language provides the Resolutions Committee with the authority to amend or rescind Position Statements. The Resolutions Committee would maintain that authority, but rules should be adopted to govern that process which will provide additional transparency to members when that process occurs. For that reason, three provisions were added to Section 4:
  - The Resolution Committee's annual review shall occur in accordance with rules established by the Resolutions Committee;
  - All amendments or deletions shall be distributed to Active Members at least 45 days prior to the Delegate Assembly (in practice, it would likely be included in the Resolutions Committee packet sent to all members); and
  - Clarifies that following the Delegate Assembly, and consistent with current practice, all current Position Statements will be sent to all Active Members (in practice, it would likely be included with the IASB Constitution that is mailed to members each January).
4. Proposed changes to Section 5 – the first change clarifies that a proposal is a resolution. Another proposed change clarifies that, consistent with current practice, a negative recommendation is a “Do Not Adopt.” As it relates to the “Do Not Present” recommendation, while no additional language was added, education and transparency is essential and IASB staff should take steps to educate members on the recommendations that the Resolutions Committee can make and the reasons why a “Do Not Present” recommendation can be made. The timing of these communications should include, but not be limited to, the call for resolutions, any email that is sent to a member that received a “Do Not Present” recommendation, and at Delegate Assembly.
5. Proposed changes to Section 6 - addresses amendments to resolutions once submitted. It is important that any proposed resolution be carefully evaluated prior to being presented to the Delegate Assembly. In order to accomplish that, the IASB staff must have sufficient time to prepare an analysis for the Resolutions Committee and the Resolutions Committee must have sufficient time to review the analysis and prepare for the Resolutions Committee meeting. The 150-day timeframe specified in Section 2 (rather than the 45-day timeframe specified in Section 3) allows this to occur and allows staff the time needed to prepare and distribute the Resolutions Committee packet to members. This change will allow amendments to resolutions to be submitted, but they would need to be submitted according to the established deadline and prior to the staff analysis.
6. Proposed changes to Section 7 - addresses late resolutions. Although this section was deleted in its entirety, one of the deleted sentences which reads “Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly” has been preserved and moved to Section 2 of this Article. Constitutional amendments adopted by the Delegate Assembly in 2022 addressed issues with appealed resolutions and IASB staff's limited capacity to address new issues on the spot at the Delegate Assembly. Late resolutions create similar challenges. IASB publicizes its call for resolutions well in advance and recent changes to the appeals process better serve members submitting a resolution. Similar to the reasoning for the constitutional changes addressed in 2022:
  - Late resolutions do not allow staff sufficient time to prepare a summary and analysis for the Resolutions Committee to meaningfully discuss the proposal.
  - Changes to this Section would further streamline and ensure resolutions proceed through a complete and thoughtful review process.
  - If an emergency situation occurs, the resolutions process would not be the optimal process to address an emergency. Instead, the Board of Directors and the Division governing boards would be better equipped to handle emergency situations quickly and efficiently.
  - The resolutions process should be reserved for higher level issues that provide IASB with an overarching vision that guides advocacy efforts.

 **The Board of Directors recommends DO ADOPT.**

## Item 9

### ARTICLE XI. MISCELLANEOUS

#### [NEW] Section 7. Declared Emergencies

Subject to a vote by the majority of the Board of Directors, the Board of Directors may suspend or modify a provision or provisions of this Constitution during an emergency declared by the Governor of the State of Illinois or the President of the United States of America to comply with such emergency declaration and the purposes of the Association.

#### Constitution Review Committee's Rationale for Article XI: Miscellaneous - Section 7, Declared Emergencies:

1. This proposed change addresses emergency situations. In emergency situations, the Board of Directors may need to make decisions that do not align with certain provisions from the Constitution. Currently, there is nothing in the Constitution giving them the authority to take necessary actions in an emergency. This language would give the Board of Directors the ability to make these decisions, but only in limited emergency circumstances. Importantly, the emergency declaration allows, but does not require, the Board of Directors to suspend or modify a provision of this Constitution during an emergency. In determining whether to suspend a provision, the Board of Directors would have to balance the need to comply with the emergency declaration with the purposes of the Association. For example, during the COVID-19 pandemic, IASB held the Delegate Assembly virtually; this determination was made based on the needs of the Association at the time. However, pursuant to this provision, the Board of Directors would be able to suspend an in-person Delegate Assembly, if it is warranted, during a declared emergency based on the needs of the organization for the time period in which the Board of Directors deems necessary during the declared emergency.

 **The Board of Directors recommends DO ADOPT.**

## Item 10

### ARTICLE XII. AMENDMENTS


#### Section 2. Proposals

Amendments to the Constitution may be proposed by any Active Member, Association Division, or the Association's Board of Directors upon majority vote of the Active Member's school board, the Active Members that make up the Association's Division, or the Association's Board of Directors. The vote must be submitted along with

the proposed amendment to the Constitution. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. Prior to the Board of Directors submittal to the Delegate Assembly of any proposed amendment to the Constitution, the Board shall first vote on such proposed amendment at its quarterly meeting in August. All such proposed amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

#### Constitution Review Committee's Rationale for Article XII: Amendments - Section 2, Proposals

1. This proposed change requires that a majority of an entity, whether it is an Active Member (local school board), Association's Division, or the Board of Directors, support a proposed amendment is critical prior to it being submitted on that entity's behalf. The IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While this would likely require more time and engagement from the Division's Governing Committee or Governing Board, it would also strengthen the proposed amendment and ensure it accurately represents the entity. Importantly, this would not prevent Active Members (local school boards) from submitting that same amendment on behalf of their individual school boards. However, it would ensure that all members of the entity (e.g., all boards in a Division) had the ability to consider and discuss the proposal prior to it being submitted on their behalf.
2. This proposal also clarifies the process that the Board of Directors currently follows for voting on proposed amendments, as well as the timing for their voting.

 **The Board of Directors recommends DO ADOPT.**

Please note that the term "Active Member" is defined in Article II, Section 2 of the IASB Constitution and includes any local school board that is a current dues-paying member of IASB.

# Officer Elections at the 2025 Delegate Assembly



Nominations for elective offices of President and Vice President  
are made by the Nominating Committee and voted on by  
IASB members during the Delegate Assembly.



## NOMINATING COMMITTEE REPORT AUGUST 2025

The 2025 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 22, 2025.



**Tracie Sayre**  
for IASB President



**Alva Kreutzer**  
for IASB Vice President

### 2025 NOMINATING COMMITTEE MEMBERSHIP

**Chair Simon Kampwerth**  
Immediate Past President

**Chris Buikema**  
Director, Northwest Division

**Bob Geddeis**  
Director, Kishwaukee Division

**Jeffrey Johnson**  
Director, Blackhawk

**Lisa Schwartz**  
Director, Two Rivers

**Stephanie Neuman, Alternate**  
Director, Abe Lincoln

**Heather LoBue, Alternate**  
Director, Southwestern

# Resolution for Consideration at the 2025 Delegate Assembly



At the Delegate Assembly, proposed resolutions that received a "Do Adopt" recommendation and timely appealed proposed resolutions that received a "Do Not Adopt" recommendation are brought for a vote of the Assembly. The Delegate Assembly vote determines the final decision on all resolutions. If approved by the Delegate Assembly, resolutions become Position Statements and provide IASB direction on legislative positions.

## 2025 Resolutions Committee

Service of the following school board members is acknowledged with sincere appreciation



**CHAIR,  
RESOLUTIONS**  
**IASB Vice President**  
Tracie Sayre



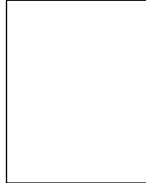
**IASB PRESIDENT**  
Mark Harms



**IMMEDIATE PAST  
PRESIDENT**  
Simon Kampwerth Jr.



**ABE LINCOLN**  
Amy Reynolds



**BLACKHAWK**  
Vacant



**CENTRAL ILLINOIS  
VALLEY**  
Dana Smith



**CORN BELT**  
Alex Williams



**DUPAGE**  
James Blair



**EGYPTIAN**  
Vacant



**ILLINI**  
Matt Titus



**KASKASKIA**  
Kathy Norris



**KISHWAUKEE**  
Evelyn Meeks



**LAKE**  
Odie Pahl



**NORTH COOK**  
Wenda Hunt



**NORTHWEST**  
Steve Snider



**SHAWNEE**  
Kevin McAllister



**SOUTH COOK**  
Wilbur Tillman



**SOUTHWESTERN**  
Jeff Hewitt



**STARVED ROCK**  
Carol Alcorn



**THREE RIVERS**  
Julie Oost



**TWO RIVERS**  
Noel Beard



**WABASH VALLEY**  
Chad Weaver



**WEST COOK**  
Jim Lima



**WESTERN**  
Scott Vogler

# CONSENT AGENDA RESOLUTIONS

The below resolution,  
the Resolutions Committee recommends **DO ADOPT**.

## 1. School Bus Safety Funding

The following resolution received a “Do Adopt” recommendation from the Resolutions Committee. When it is presented to the Delegate Assembly, it will be put forth on a consent agenda. Delegates will have the opportunity to pull the resolution from the consent agenda for discussion on the floor about that resolution. If the resolution is not pulled from the consent agenda it will be put forth for a vote.

### FINANCING PUBLIC EDUCATION – LOCAL

#### School Bus Safety Funding

Submitting District: Sycamore CUSD 427

##### Statement of Resolution:

Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislation that:

1. Establishes a dedicated School Bus Safety Equipment Grant within the State Board of Education transportation line to provide financial assistance, subject to appropriation, for the verified incremental cost of factory-installed 3-point seat-belt systems on new or leased school buses purchased on or after July 1, 2031;
2. Creates a Small-District Waiver that extends the compliance deadline to July 1, 2034 for districts with a fall enrollment under 2,000 students or an Equalized Assessed Valuation (EAV) per pupil below the statewide median, unless and until full reimbursement funding is available;
3. Authorizes qualifying districts to use Transportation Fund bond proceeds or revolving lease agreements for the local cost-share without counting against the district’s statutory debt limit; and
4. Directs the Illinois Department of Transportation (IDOT) to approve alternative, research-based occupant-protection technologies that may offer equal or greater safety at lower cost, giving districts flexibility to comply.

**District Rationale:** The 2025 enactment of Senate Bill 191 requires all newly acquired school buses to include lap-and-shoulder belts but provides no state appropriation for the added expense. Current vendor quotes show the belts add \$7,000 – \$18,000 per bus, a disproportionate burden for rural and low-EAV districts that replace only one or two buses per year. Without fiscal relief or additional time, smaller districts will be forced to divert limited education dollars away from classrooms or delay essential fleet turnover, undermining student safety goals. A needs-based grant paired with a narrow waiver window ensures:

- Equity – state support flows first to districts least able to absorb the mandate;
- Fiscal Responsibility – local cost participation and debt-limit flexibility encourage thoughtful fleet planning; and
- Safety – every Illinois student ultimately rides in a belt-equipped bus without sacrificing other critical programs.

**Resolutions Committee Rationale:** SB191 (now PA 104-0075), which requires all newly purchased school buses to be equipped with 3-point seat safety belts beginning July 1, 2031, is an unfunded mandate and could have a significant fiscal impact on districts. This resolution provides districts with various funding options to comply with this unfunded state mandate, extends the timeline for some school districts that may be disproportionately impacted, and would allow for alternatives to the mandate. This flexibility is beneficial for districts and would help districts balance this new safety requirement with local needs.



The Resolutions Committee recommends **DO ADOPT**.

This year, only one resolution was submitted and that resolution received a “Do Adopt” recommendation from the Resolutions Committee. Therefore, no resolutions received a “Do Not Present” or “Do Not Adopt” recommendation from the Resolutions Committee.

# Guidance for Local Board Discussion and Voting at the 2025 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

# DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

## Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

## Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

## Discussion of Resolutions by the School Board

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

*Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2025 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2025 IASB Delegate Assembly*

Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2025 IASB Delegate Assembly. The District should also consider appointing an Alternate Delegate in case the Delegate cannot attend the Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

## Appointment of Delegate and Alternate Delegate

1. I move that [INSERT NAME] be appointed the 2025 IASB Delegate to the 2025 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].
2. I move that [INSERT NAME] be appointed the 2025 IASB Alternate Delegate to the 2025 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

## Motion to Direct Delegate Votes at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote on the IASB resolutions at the 2025 Delegate Assembly solely in accordance with the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE].

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

I move that [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote on the IASB resolutions at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE] and any discussions had on each resolution at the 2025 IASB Delegate Assembly.

# DISCUSSING IASB CONSTITUTIONAL AMENDMENTS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

## Discussion of IASB Constitutional Amendments by the School Board

IASB recommends that as a best practice each school board discuss the proposed IASB Constitutional Amendments and come to a consensus regarding whether to vote in support of or against the amendments at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A proposed agenda item is as follows:

*Discussion and Action on Proposed Illinois Association of School Boards (IASB) Constitutional Amendments for Consideration at the 2025 IASB Delegate Assembly*

Next, at the board meeting, board members should discuss the proposed IASB Constitutional Amendments to come to a consensus on how the previously appointed delegate or alternate delegate should vote on the constitutional amendments at the 2025 IASB Delegate Assembly. A sample motion for appointment of a delegate or alternate delegate may read as follows:

## Motion to Direct Delegate or Alternate Delegate Vote on the IASB Constitutional Amendments at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote at the 2025 IASB Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* on the proposed IASB Constitutional Amendments.

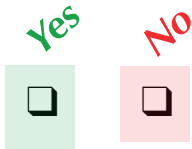
2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on the proposed IASB Constitutional Amendments at the 2025 IASB Delegate Assembly.

## LOCAL SCHOOL BOARD DELEGATE DIRECTION (RESOLUTIONS)

### Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?



1. School Bus Safety Funding

## LOCAL SCHOOL BOARD DELEGATE DIRECTION (CONSTITUTIONAL AMENDMENTS)

### Constitutional Amendments that received a "Do Adopt" Recommendation from the Board of Directors

The IASB Board of Directors presents the following constitutional amendments to the Delegate Assembly. All items will be placed on a consent agenda for a vote during the IASB Delegate Assembly. Constitutional amendments must receive a two-thirds vote of all delegates present and voting for adoption. If any are removed from the consent agenda, what is your board's direction as to whether the following constitutional amendments should be adopted by the IASB Delegate Assembly?

Yes No

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Item 1, Article II Membership, Sections 1-6 - REWRITTEN              |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 2, Article III Delegate Assembly, Section 2 - Delegate Assembly |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 3, Article IV Elections, Section 1 - Nominations                |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 4, Article IV Elections, Section 2 - Terms of Office            |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 5, Article V Board of Directors, Section 2 - Composition        |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 6, Article VII Committee, Section 3 - Nominating Committee      |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 7, Article VIII: Divisions, Section 4 - Officers                |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 8, Article IX Resolutions, Sections 2-7 - REWRITTEN             |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 9, Article XI Miscellaneous, Section, 7 - Declared Emergencies  |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 10, Article XII: Amendments, Section 2 - Proposals              |

# Appendix





## 2025 DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert’s Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than once on the same question and no longer than two minutes. Total time for discussion of all constitutional amendments shall be limited to 30 minutes.
6. **Calls for the Question** — A delegate may “call for the question” to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended “Do Adopt” by the Resolutions Committee may appear on a Consent Agenda. Proposed Constitutional Amendments which have been recommended "Do Adopt" by the Board of Directors may also appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a “Do Not Adopt” recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a “Do Not Adopt” recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee, IASB staff, an IASB Board of Director, and an individual eligible to run from the floor for an officer position shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Amendment or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.



## IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a position statement. Position statements address issues affecting or concerning local boards of education; they direct the Association’s advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed position statements may be proposed by any Active Member, Association Division, the Association’s Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as position statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review currently in force position statements to determine whether they are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All position statements currently in force will be published annually and distributed to Active Members 45 days prior to the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6. Amendments to Resolutions** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Section 7. Late Resolutions** — Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.



## IASB CONSTITUTION, ARTICLE XII: AMENDMENTS

1. **Procedure** — (Article XII, Section 1) This Constitution may be amended by a two-thirds vote of all delegates present and voting at an official meeting of the Delegate Assembly.
2. **Proposals** — (Article XII, Section 2) Amendments to the Constitution may be proposed by any Active

Member, Association Division, or the Association's Board of Directors. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. All such amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

### Delegate Assembly Webinars – Mark Your Calendars

The Governmental Relations team will host three webinars to help members prepare for the IASB Delegate Assembly. Members will be provided with an overview of the proposed changes to the IASB Constitution, the Resolutions Process, and Delegate Assembly, as well as an opportunity to ask questions.

The webinars can be found on the IASB Events Calendar where you can also register to attend.

#### IASB Proposed Constitutional Changes

Thursday, September 11, noon

#### Resolutions, Constitutional Changes, and Delegate Assembly

Thursday, October 9, noon

#### Q&A on Resolutions and Constitutional Amendments

Thursday, November 13, noon

**Please note that this year, in order to accommodate all delegates and additional board members who wish to observe the Delegate Assembly, seating for delegates will not include tables in the IASB Delegate Assembly room.**



## ADVOCACY CORE VALUES

The Advocacy Core Values, legislative priorities, and Position Statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

### **IASB is committed to an advocacy program that**

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional wellbeing of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



Illinois Association  
of School Boards

Lighting the Way to Excellence in School Governance

2921 Baker Drive  
Springfield, IL 62703  
(217) 528-9688  
Fax (217) 528-2831

One Imperial Place  
1 East 22nd Street, Suite 310  
Lombard, IL 60148-6120  
(630) 629-3776  
Fax (630) 629-3940

**Board of Education Lyons School District 103**

**Resolution #10.28.25-2**

**RESOLUTION TO ACCEPT FEDERAL SCHOOL VIOLENCE PROTECTION  
GRANT AWARD AND AUTHORIZE EXECUTION OF GRANT DOCUMENTS**

**WHEREAS**, a United States Department of Justice, Office of Community Oriented Policing Services, School Violence Protection Program Grant (“COPS SVPP Grant”), has been awarded to Lyons School District No.103, Cook Count, Illinois (“District”) to improve security at schools and on school grounds through school safety programs and technology; and

**WHEREAS**, acceptance of this federal award requires agreement to the conditions and limitations contained in the COPS SVPP Grant Award Letter and under applicable federal regulations, including 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards);

**WHEREAS**, pursuant to Sections 10-20.3 and 10-20.21 of the Illinois School Code (105 ILCS 5/10-20.3 and 5/10-20.21), the Board of Education has the authority to manage and control the affairs of the District and to enter into agreements necessary for its operation; and

**WHEREAS**, the Board of Education finds it to be in the best interests of the District to accept the federal grant award and to authorize execution of all related documents to effectuate such acceptance;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Lyons School District No. 103, Cook County, Illinois, as follows:

1. **Grant Acceptance.** The Board of Education hereby formally accepts the COPS SVPP Grant, Award Number 15JCOPS-25-GG-01266-SCAX, in the amount of \$500,000, subject to all terms, conditions and limitations of the grant award and federal and state regulations.
2. **Authorization to Execute Documents.** The Board hereby authorizes its Superintendent, or his designee, to accept and execute the COPS SVPP Grant, Award Number 15JCOPS-25-GG-01266-SCAX, and any other documents requiring signature pertaining to the grant award on behalf of the District, and to take all necessary actions to implement and administer the COPS SVPP Grant in compliance with federal and state law.
3. **Local Match Commitment.** The Board authorizes the allocation and expenditure of the District’s local matching funds in the amount of \$171,110 as required by the COPS SVPP Grant.
4. **Effective Date.** This Resolution shall be in full force and effect immediately upon its adoption.

ADOPTED this 28<sup>th</sup> day of October , 2025, by the following roll call vote:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**BOARD OF EDUCATION OF  
LYONS SCHOOL DISTRICT 103, COOK  
COUNTY, ILLINOIS**

By: \_\_\_\_\_  
Jorge Torres, President

Attest: \_\_\_\_\_  
Sara Andreas, Secretary

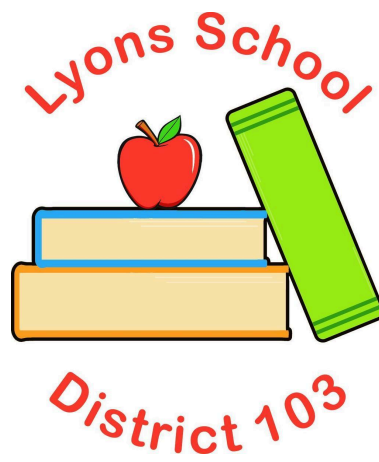
Date: \_\_\_\_\_



# E-LEARNING PLAN

## LYONS SCHOOL DISTRICT 103

2025-2026



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## INTRODUCTION

According to Section 10-20.56 of the School Code [105 ILCS 5/10-20.56], school districts may, by adopted resolution, utilize “E-Learning Days” in lieu of emergency days. Lyons School District 103 has adopted such. The number of E-Learning Days may not exceed the number of emergency days in the approved school calendar. The District’s E-Learning Program has been verified by the regional office of education or intermediate service center for the school district prior to implementation.

The goal of E-Learning Days in Lyons School District 103 is to engage students in learning when school is closed due to emergencies. The students will have the option of completing hard copy assignments or digital assignments in all the subject areas. Educators will be available via email or other communication means as needed for families and students. Parents or guardians will receive information electronically regarding students' completion of the E-Learning Activities.

Protocol regarding general expectations and responsibilities of the program was originally approved by West 40 ISC #2 on Mar 20, 2020, and revised in the 2022-2023 school year to address difficulties previously confronted.

# PLAN REQUIREMENTS

Based on [Section 10-20.56 of the IL School Code](#), the Lyons School District 103 has developed the following E-Learning Day Plan for our students. The School Code contains twelve (12) requirements that must be addressed as part of a District's E-Learning Day Plan. Below are each of these requirements as well as a description as to how Lyons School District 103 will address each.

1. Ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an E-Learning Day.
  - Learning will be provided asynchronously (independent). Educators will provide students with the appropriate lessons, activities, and work that meet the grade level standards. Educators will be prepared to support student/family needs during specified hours. Educator contact information will be made available to both students and families.
2. Ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program.
  - The District has distributed one (1) Chromebook per student and one (1) laptop per Educator (e.g. teacher, paraprofessional, etc.). The District also has wifi hot-spots available for families without internet access. Contact a building principal for more information on obtaining a hot-spot.
3. Ensure that non-electronic materials are made available for students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology.
  - Preschool through Grade 2: Students will be provided with non-electronic lessons, activities, and work in advance in the event of an E-Learning Day.
  - Grade 3 through 8: Digital copies of the lessons, activities, and work will be accessible in the Teacher's Google Classroom during and after the E-Learning Day(s). Upon request, equivalent non-electronic hard copies of the lessons, activities, and work will be made available to students in the event that a student is prevented from accessing a Teacher's Google Classroom.
4. Ensure appropriate learning opportunities for students with special needs.
  - Educators will provide students with modified work and adjust expectations for the work per individual student needs. Various forms of differentiation will be available in lessons, activities, and work.
5. Monitor and verify each student's electronic participation.
  - Educators will monitor various learning platforms for student activity, including but not limited to, i-Ready, Achieve3000, Google Classroom, etc. Digital logs will be maintained on each software program.
6. Address the extent to which student participation is within the student's control as to the time, pace, and means of learning.

- Each student will complete assignments in any order and at the pace which is appropriate for the individual learner. Students can work on and submit assignments until the scheduled deadline as described in the E-Learning Day Communication. Educators will be prepared to support student/family needs during specified hours.
7. Provide effective notice to students and their parents or guardians of the use of particular days for E-Learning.
    - The District will use its website, social media, as well as the telephone and email notification systems to provide notice to parents and guardians.
  8. Provide staff and students with adequate training for E-Learning Days' participation.
    - Staff and students have and will continue to receive professional development focused on technology integration to support students during E-Learning. Staff technology presentations are housed on the Teacher Toolbox, which can be located on the District website. Logs are maintained for submitted PDHs for Google Educator Certification and training modules.
  9. Ensure that all teachers and staff who may be involved in the provisions of E-Learning have access to any and all hardware and software that may be required for the program.
    - District Chromebooks and laptops are equipped with access to necessary hardware and software involved in the provisions of learning.
  10. Ensure an opportunity for any collective bargaining negotiations with representatives of the school District's employees that would be legally required, and including all classifications of school District employees who are represented by collective bargaining agreements and who would be affected in the event of an E-Learning Day.
    - The District Leadership Team has met and will continue to meet with union leaders to review E-Learning plans and discuss any impacts on bargaining unit members. MOUs will be established where appropriate.
  11. Review and revise the program as implemented to address difficulties confronted.
    - A survey will be distributed when the regular school day resumes. The survey data will be reviewed upon return to address difficulties and modify plans.
  12. Ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30-days prior to utilizing an E-Learning Day.
    - Upon approval of the District E-Learning Plan, notification will be sent out to teachers, staff, students, and guardians.

# E-LEARNING STRUCTURE & EXPECTATIONS

## WHAT WILL THE DAY LOOK LIKE?

Students in Kindergarten through 8th Grade will receive 5 hours of asynchronous instruction and/or school work each school day. Asynchronous instruction is independent student learning with Teacher provided activities and/or lessons. Learning takes place in a virtual environment during asynchronous instruction. Educators will be prepared to support student/family needs during specified hours. Educator contact information will be made available to both students and families.

## STUDENT EXPECTATIONS

- Each student will receive a yellow eLearning Folder that will contain work.
- Contact your teacher with any questions you might have via email or virtual meeting link.
- The teacher will record attendance based on the status of students logging on to Google Classroom and/or by verifying completed assignments.
- Be respectful to yourself, teachers, and peers.
- All handbook rules remain in effect for remote learning.
- Produce and submit high-quality work to teachers.
- Complete and submit your assignments within five (5) school days from the E-Learning Day.
- Students in Grades Kindergarten - 8th will also:
  - Check your email daily for communication from teachers and staff (3rd - 8th grade).
  - Check your Google Classroom daily for learning activities from your teachers.
  - Complete and submit your assignments within five (5) school days from the E-Learning Day.
  - Check your grades through Skyward and Google Classroom, know your progress, and keep up with your assignments.
  - Be prepared to be successful when taking tests and other assessments.

## PARENT/GUARDIAN EXPECTATIONS

- Ensure that the yellow eLearning Folder is kept in a safe place.
- Confirm that you are signed up to receive updates from Google Classroom.
- Reserve a space for students to complete remote learning work.
- Encourage students to get enough sleep.
- Set sensible time limits for personal technology use (i.e. social media, video games).
- Help students establish and follow regular daily routines.
- Remind students how to best communicate with their teachers.
- Ensure students check email daily.
- Ensure students login to Google Classroom and other platforms if used.
- Allow students to work independently on one packet of reading and one packet of math per day. Don't feel the need to correct all their errors. Allow the learning process to take place.

- To report any absences (lack of participation), call your respective main office.

## **GPI/TBE TEACHER EXPECTATIONS**

- The teacher is expected to send home a yellow folder at the start of Quarter 2 with labeled reading packets (3) and labeled math packets (3)
- Teachers are required to use Google classroom as the primary learning platform for their classes.
  - Work will be assigned and collected through various communication platforms (i.e., Google Classroom, Class Dojo, Remind, Parent Square).
- Teachers will be available via a Google Meets link from 9:00 AM to 11:00 AM and 12:00 PM to 2:00 PM during asynchronous instruction to support student needs and provide feedback. Collaborate with colleagues to ensure alignment of pacing, content, and assessment.
- Record attendance based on the status of students logging on to Google Classroom and/or by verifying completed assignments.

## **PRESCHOOL TEACHER EXPECTATIONS**

- See Teacher Expectations as outlined in the prior section.
- Teachers are required to send planned activities home ahead of closure, with teacher support times available. Schedules are unique to each classroom.

## **ESL TEACHERS EXPECTATIONS**

- See Teacher Expectations as outlined in the prior section.
- Meet with students based on language proficiency level, ACCESS assessment results, or by level of support.
- Oracy activities for various language proficiency levels.
- Students who were receiving services through co-teaching or push-in models may require collaboration with the general education teacher to make linguistic modification and accommodations to assignments, activities, and assessments.
- Students who were receiving push-in and pull-out services may require a combination of check-in and collaboration with a general education teacher to make linguistic modifications and accommodations to assignments, activities, and assessments.
- ESL Teachers focus should include English Language Development using District approved resources and making the accommodations and modifications to make core classwork comprehensible.

## **SPECIAL EDUCATION TEACHER EXPECTATIONS**

- See Teacher Expectations as outlined in the prior section.
- Special education teachers will focus on student IEP goals and services and support students in accessing the curriculum.
- Case managers will review students' IEPs and determine how to support individual

student's IEP goals and progress monitor during E- Learning.

- Special education teachers will provide instruction and support to address students' IEP goals and services according to the IEP.
- Students receiving services from a special education teacher through a pull out or co-teaching model may be supported through a co-teaching remote learning model, in addition to direct instruction, small group or individual instruction from a special education teacher.
- Students who received services from a special education teacher through a pull out or co- teaching model may also require a combination of consultation with the general education teacher and accommodations and modifications to assignments, activities, and assessments.

## RELATED SERVICE PROVIDERS EXPECTATIONS

- See Teacher Expectations as outlined in the prior section.
- Use Google Classroom as the remote learning platform for their services.
- Engaging activities will be provided to support students' IEP goals and posted in the Google Classroom.
- Provide asynchronous therapy during school hours with each student on their caseload.
- Related service providers will also:
  - Review students' IEPs and determine how to support individual student's IEP goals during E-Learning Days.
  - Provide resources for families in need of assistance, such as mental health resources, crisis lines, and suicide prevention.
  - Collaborate with other educators to meet the needs of students with related services.
  - Staff will maintain a service log.
  - Staff will respond within 24 hours during normal school hours.

## SOCIAL WORKER EXPECTATIONS

- See Teacher Expectations as outlined in the prior section.
- See Related Service Providers Expectations as outlined in the prior section.
- SEL lessons for the school – hold small groups, provide SEL lessons and activities to teachers.
- Support services for our Homeless Families.
- Support services and serve as a liaison to any students who are hospitalized.
- Supporting student crisis or student check-ins through teacher, student, parent, staff recommendation or through the SEL support line.

## PARAPROFESSIONAL EXPECTATIONS

- Communicate with the Teacher of the classroom for the schedule of support.
- Be available via Teacher's Google Meets link from 9:00 AM 11:00 AM and 12:00 PM to

2:00 PM.

- Meet with individual students during asynchronous time as needed and requested by the Teacher/or Case Manager.

## **INSTRUCTIONAL COACH & PARENT LIAISON EXPECTATIONS**

- Communicate with the Teacher of the classroom for the schedule of support.
- Meet with individual students or parents/guardians during asynchronous time as needed and requested by the Teacher, student, or parent/guardian.

## **NURSE EXPECTATIONS**

- Fulfill administrative reports and other needs as necessary.

## **ADMINISTRATOR EXPECTATIONS**

- Be available during normal scheduled hours.
- Check email daily and return emails within 24 business hours.
- Support Teachers who may need extra help with online delivery and planning.
- Monitor attendance to ensure student participation.
- Communicate with Central Office Administration as needed.

## **ADMINISTRATIVE SUPPORT STAFF EXPECTATIONS**

- Be available during normal scheduled hours.
- Check email daily and return emails within 24 business hours.
- Communicate with the Administrator for direction and as needed.

## **FOOD SERVICE STAFF EXPECTATIONS**

- Be available during normal scheduled hours.
- Check email daily and return emails within 24 business hours.
- Communicate with the Foodservice Coordinator for direction and as needed.

# APPENDIX A - FAQ FOR FAMILIES

## **How will I know there is an E-Learning Day?**

The District will notify parents via text, email, and/or automated call when E-Learning Days are scheduled to take place.

## **How will we find out about the activities for E-Learning Days?**

Educators will communicate the expectations for their child's E-Learning Day to parents prior to the start of the day.

## **How are the E-Learning activities designed?**

Your child's teacher(s) will be creating activities based on District curriculum and state required standards.

## **Does my child need to complete all learning activities in one sitting?**

No, students can take as much time as they need to complete activities throughout the day.

## **How will my child submit the E-Learning activities?**

Teachers will communicate how to submit learning activities when they are assigned for the E-Learning Day.

## **How is attendance recorded?**

The teacher will record attendance based on the status of students logging on to Google Classroom and/or by verifying completed assignments.

## **What happens if my child does not have access to a device to complete assignments?**

Please contact your school principal to check out a Chromebook and/or a hot-spot device to take home for E-Learning Days.

## **Where can I get help with the technology my child is using?**

Please email our technology department at [lyonstech@lyons103.org](mailto:lyonstech@lyons103.org). You will receive a response within 24 hours.

## **Who do I contact if my child is struggling with an assignment?**

Please contact your child's teacher by Google Meets link, email, Class Dojo, Remind, etc. which can be located on the school's website. Teachers will reply within 24 hours.

## **When is my child's teacher available?**

Teachers will reply within 24 hours. If you have not received a reply after 24 hours, please contact your building principal.

# APPENDIX B - FAQ FOR EDUCATORS

## **When and how should we share assignments or activities with students and parents for the E-Learning Days?**

Educators will communicate the expectations for the student's activities via Google Classroom, email, Class Dojo, Remind, etc. at the start of the E-Learning Day and be available during specified times to answer questions.

## **How are the E-Learning activities designed?**

Activities are designed by teachers to align to our curriculum and state standards and be developmentally appropriate for their students.

## **How do students get attendance credit for E-Learning?**

The teacher will record attendance based on the status of students logging on to Google Classroom and/or by verifying completed assignments.

## **How do students show participation each day?**

Students need to complete the activities assigned by their teacher(s) to demonstrate participation.

## **What do I do if students do not log in or do not participate in E-Learning activities?**

Teachers should reach out to team members, building administrators, and the students' parents to look into how best to support them.

Please reach out to your principal for additional support regarding E-Learning.

## APPENDIX C - CONTACT INFORMATION

In the event, your child's teacher is unavailable during an E-Learning Day please contact the School Principal.

School	Principal Name	Email Address
Costello Elementary	Christopher Jamrose	jamrosec@lyons103.org
Edison Elementary	Brandon Baisden	baisdenb@lyons103.org
Home Elementary	LaTasha Bailey	baileyl@lyons103.org
Lincoln Elementary	Theresa Silva	silvat@lyons103.org
Robinson Elementary	Nicole Lawler	lawlern@lyons103.org
Washington Middle School	Chris Cybulski	cybulskic@lyons103.org

Central Office Administrators will also be available if your child's teacher or principal is unavailable.

Central Office Title	Administrator Name	Email Address
Superintendent	Kristopher Rivera	riverak@lyons103.org
Director of Curriculum & Instruction	Dr. Regina Redd	reddr@lyons103.org
Director of Student Services	Kimberly West	westk@lyons103.org
Director of English Language Services	Dr. Guadalupe Vander Ploeg	vanderploegg@lyons103.org
QNS Technology	QNS Team	lyonstech@lyons103.org
Central Office Executive Assistant	Yolanda Solis	solisy@lyons103.org
Central Office Executive Assistant	Jennifer Vargas	vargasj@lyons103.org

# LYONS SCHOOL DISTRICT 103



EARLY RELEASE  
AND  
LATE START

2025-2026

Lyons School District 103 is committed to the safety of its staff and students. Therefore, when needed, the District may implement an Early Release Schedule or Late Start Schedule. On Early Release or Late Start days, the District will operate on a similar schedule as the Early Dismissal Half Day Schedule. Please see the schedule below.

Early Release Day Schedule	
<u>Teacher Start Time:</u> 6-8 Grade: 7:50am K-5 Grade: 8:20am	<u>Teacher End Time:</u> 6-8 Grade: 11:10am K-5 Grade: 12:00pm
<u>Student Start Time:</u> 6-8 Grade: 7:55am K-5 Grade: 8:35am	<u>Student End Time:</u> 6-8 Grade: 11:05am K-5 Grade: 11:50am

Late Start Day Schedule	
<u>Teacher Start Time:</u> 6-8 Grade: 11:25am K-5 Grade: 11:35am	<u>Teacher End Time:</u> 6-8 Grade: 2:45pm K-5 Grade: 3:15pm
<u>Student Start Time:</u> 6-8 Grade: 11:30am K-5 Grade: 11:50am	<u>Student End Time:</u> 6-8 Grade: 2:40pm K-5 Grade: 3:05pm

## General Information

### Early Release Day Schedule

- Similar to the Early Dismissal Half Day Schedule
- Class block/period schedule will be the same as during the Early Dismissal Half Day Schedule
- In-Person Staff and Student Attendance

### Late Start Day Schedule

- Similar to the Early Dismissal Half Day Schedule
- Class block/period schedule will be the same as during the Early Dismissal Half Day Schedule
- In-Person Staff and Student Attendance

## Bussing

- Bus transportation is available to registered bus riders.



## CIC LICENSED PRODUCT AGREEMENT

Contract Date: September 23, 2025

### LICENSED PRODUCT AGREEMENT

This Licensed Product Agreement (“Agreement”) is by and between Computer Information Concepts, Inc., 2843 31<sup>st</sup> Avenue, Greeley, Colorado 80631 (“CIC”) and Lyons School District 103, 4100 Joliet Ave, Lyons, IL 60534 (“Customer”).

1. **DEFINITIONS.** For purposes of this Agreement, the following terms shall have these agreed-upon meanings:

1.1 **Custom Programs.** Any software, documentation, database, or other intellectual property: (a) designated as Custom Programs on an Exhibit; or (b) supplied by CIC pursuant to CIC’s Annual Peopleware Schedule.

1.2 **Documentation.** All standard written user information, whether in electronic, printed or other format, delivered to Customer by CIC with respect to Licensed Product, now or in the future, including but not limited to instructions, on-line help messages, manuals, training materials, and other publications of the licensor that contain, describe, explain or otherwise relate to Licensed Product. One (1) copy of CIC’s standard documentation for Licensed Product is furnished to Customer with this license.

1.3 **Licensed Product.** All computer programs (including Custom Programs) or other electronically readable product, except Third Party Software, whether in Source, machine readable, or object code, all documentation, and all Technical Information provided to Customer or created by Customer pursuant to this Agreement now or in the future, and regardless of the language, medium or format in which they may be stored, recorded or delivered.

1.4 **Licensed Site(s).** The district and / or site(s) at which Customer is authorized to utilize Licensed Product, as specified on the applicable Exhibit.

1.5 **Exhibit.** A schedule designating, among other things, Licensed Product to be licensed to Customer hereunder, the Licensed Sites, and the fees payable to CIC for such license and related support and services. Such schedule(s) may be attached to this Agreement at execution or added by mutual agreement of Customer and CIC at a later date. All Exhibits are incorporated into and made a part of this Agreement by reference.

1.6 **Source Code.** Licensed Product specified in an Exhibit as it appears in programming language.

1.7 **Technical Information.** All technical information, know-how, schematics, databases and other intellectual property, other

than computer programs and documentation, that may be supplied to Customer under this Agreement.

1.8 **Third Party Software.** All computer programs, documentation, or other electronically readable product licensed and supported by an entity other than CIC and identified as Third Party Software on a Schedule.

## 2. LICENSE GRANT.

2.1 **Basic Terms.** Subject to the terms and conditions of this Agreement, CIC grants to Customer a restricted, personal, non-exclusive, non-transferable license to use Licensed Product to support its internal business and administrative functions simultaneously on an unlimited number of processing units, unless specified differently on the applicable Exhibit. Unless specified in an Exhibit, Source Code to Licensed Product will not be provided. Licensed Product shall only be used as expressly authorized by this Agreement.

2.2 **Service Bureau.** Unless specified in this Agreement or an Exhibit, Licensed Product may not be used to perform service bureau functions for third parties or to process or manage non-Customer data.

2.3 **Copies.** Customer shall have a license to make copies of Licensed Product, provided that (a) copies of Licensed Product other than documentation may be made, in machine readable form, only for backup or archival purposes; (b) copies of documentation may not be made if specifically prohibited by CIC in writing; and (c) in all cases, copies of Licensed Product may be made only as is necessary to support the use permitted under the terms and conditions of this Agreement. Customer shall affix all copyright and other proprietary rights notices on all copies of Licensed Product. Customer shall not otherwise reproduce Licensed Product. Any tests generated through use of Licensed Product may not be provided or copied for use by anyone other than Customer.

2.4 **License Term.** Each license granted under this Agreement shall be perpetual, unless a different term is specified on an Exhibit, or this license is terminated earlier under the provisions of this Agreement. The term of the license shall commence as specified on an Exhibit or on the date of execution of this Agreement by CIC.

## 3. RESTRICTIONS ON USE OF LICENSED PRODUCT.

3.1 **Copyright.** Licensed Product is protected by trade secret and/or copyright law and is proprietary to CIC and/or its licensor(s). The placement of a copyright notice on any portion of Licensed Product does not mean that such portion has been published and will not derogate any claim of trade secret protection for the same. Title to all complete or partial copies, together with all applicable rights to copyrights, patents and trade secrets in Licensed Product, are and shall remain the property of CIC or its licensor(s).

3.2 **Confidentiality.** Customer agrees to keep Licensed Product confidential and to utilize reasonable efforts to protect and prevent Licensed Product from unauthorized disclosure or use. Customer shall not transfer, assign, provide or otherwise make Licensed

Product available, in any form, to another entity, unless such use is specifically authorized in this Agreement, a Schedule, or an Exhibit, without the prior written consent of CIC. Any attempted sublicense, assignment or transfer of any rights, duties or obligations by Customer in violation of this Agreement shall be void. Customer shall be responsible for the use, operation, storage, management and safety of the copies of Licensed Product in its possession or control. All copies of Licensed Product except those made for backup and archive purposes will be retained at the Licensed Site(s).

**3.3 Modifications.** Customer shall not modify Licensed Product, or provide any person with the means to do the same, without CIC's express written authorization. In addition, Customer shall not reverse engineer Licensed Product or attempt to create Source Code for Licensed Product by any means without CIC's express written authorization. Should CIC permit Customer to create any modifications, enhancements or other works that contain complete or partial copies of Licensed Product, incorporate any trade secret information contained in Licensed Product, are created with the benefit of proprietary information or know-how contained in Licensed Product, or constitute translations, conversions, compilations, or updated or derivative works of Licensed Product, then all right, title, and interest in and to such modifications, enhancements or other works shall be the property of CIC and Customer agrees to assign all rights to same to CIC. Customer further agrees to cooperate with CIC and fulfill any reasonable request of CIC with respect to preserving CIC's proprietary rights in such modifications, enhancements or other works. Should CIC permit Customer to utilize any third party to create any such modifications, enhancements or other works, Customer shall obtain such third party's written agreement to the terms of this Section 3.3 in connection with the creation of same.

**4. AUDIT.** Customer agrees to maintain (and to allow CIC to inspect) records of the number and location of the original and all copies of Licensed Product. All such records will be maintained at the Licensed Site(s), unless prior written notice has been sent to CIC. Before disposing of any media containing Licensed Product, Customer agrees to take all necessary steps to destroy or erase all Licensed Product codes, programs and other proprietary information of CIC and its licensors contained in such media.

## 5. SUPPORT AND SERVICES.

**5.1 Support.** CIC shall provide Support Services (as defined in CIC's Annual Peopleware Schedule, a copy of which has been provided to Customer and which is incorporated herein by reference) for Licensed Product, subject to the terms of this Agreement and CIC's Annual Peopleware Schedule. Customer's initial support term will begin upon shipment of Licensed Product and terminate one (1) year thereafter, unless otherwise specified in the applicable Annual Peopleware Schedule or terminated earlier in accordance with the terms of this Agreement or CIC's Annual Peopleware Schedule. In the event that CIC provides, in its discretion, services requested by Customer that are outside the scope of Support Services, or services resulting from Customer's failure to fulfill its responsibilities set forth in CIC's Annual Peopleware Schedule, Customer shall be charged for those services at CIC's then-current time and materials rates.

**5.2 Services.** CIC shall provide such professional services as may be agreed to by CIC and Customer pursuant to CIC's Initial Peopleware Schedule, a copy of which has been provided to Customer and which is incorporated herein by reference. Customer agrees to pay for such services at the rates and charges specified in the applicable Exhibit (as defined in CIC's Initial Peopleware Schedule), or if no rates are specified in the Exhibit or there is no Exhibit, then at CIC's standard rates and charges when such services are performed. Unless otherwise specified, all rates quoted are for services to be performed during CIC's normal business hours; additional charges may apply for evenings, weekends or holidays. Except as otherwise specified in a Exhibit, Customer shall also pay CIC for travel expenses, lodging, meals and other expenses incurred by CIC in the performance of services. All such additional charges will be due and payable concurrently with payment for services. CIC reserves the right to impose a minimum labor charge for each on-site visit. CIC's rates and charges for professional services are subject to change at any time. If particular rates or charges are specified in an Exhibit, however, those rates or charges will apply to the services set forth in such Exhibit. CIC reserves the right to change service rates and charges as well as other terms as a condition of entering into any new Exhibit, or any extension or amendment of any pre-existing Exhibit.

## 6. CHARGES AND PAYMENTS.

**6.1 Fees and Taxes.** Customer agrees to pay CIC the fees set forth on all applicable Exhibits, together with any other charges made in accordance with this Agreement, and all applicable sales, use or other taxes, however designated. If Customer claims tax exempt status, Customer agrees to provide CIC with evidence of such tax exemption upon CIC's request. To the extent that such tax exemption cannot be properly claimed or does not extend to certain taxes or transactions, Customer shall be responsible for any and all taxes and assessments that arise from this Agreement and related transactions. All pricing set forth in any Exhibit is in United States dollars.

**6.2 Payment Terms.** All charges set out in this Agreement or any Schedule / Exhibit shall be due and payable according to CIC's invoice terms. Customer shall pay a monthly charge of 1% (12% annually) on all amounts not paid when due, or, if a lower maximum rate is established by law, then such lower maximum rate.

**6.3 Appropriation of Funds.** Customer represents and warrants that it has obtained an appropriation of funds sufficient to meet its obligations hereunder during its present fiscal year. Customer further represents and warrants that it intends to maintain this Agreement in effect for the full period specified in this Agreement or any Schedule / Exhibit and will seek appropriation of sufficient funds to make all payments due hereunder during the term hereof. In the event that sufficient funds to make such payments are not appropriated for any future fiscal year during the term of this Agreement, Customer may terminate this Agreement in whole or in part upon ninety (90) days prior written notice to CIC. Should Customer terminate this Agreement for non-appropriation of funds, Customer agrees not to license or contract for similar

products or services from any other third party for a period of one (1) year after the date of termination.

**7. THIRD PARTY SOFTWARE LICENSE TERMS.** Any Third Party Software is provided to Customer pursuant to separate license agreement(s) between Customer and the third party supplier. The license agreement(s) for such Third Party Software will be provided to Customer. All support, warranties, and services related to Third Party Software are provided by the licensor of the Third Party Software under such third party's terms and conditions, and not by CIC. Only Sections 6, 7, 8.3, 9 and 10 of this Agreement apply to Third Party Software and any related services set forth on a Schedule.

**8. LIMITED WARRANTIES.** The following warranties are supplied with respect to Licensed Product listed on an Exhibit or Schedule.

**8.1 Conformity to Specifications.** CIC cannot assure that the performance of Licensed Product will be uninterrupted or error-free, or that all Licensed Product problems will be corrected, despite CIC's reasonable efforts to do so. CIC does, however, warrant for a period of ninety (90) days after shipment that: (a) Licensed Product (other than Custom Programs supplied by CIC pursuant to CIC'S Annual Peopleware Schedule), as originally delivered under this Agreement, will substantially conform to the applicable description and specifications contained in the documentation delivered with such Licensed Product; and (b) Custom Programs supplied by CIC pursuant to CIC's Annual Peopleware Schedule will substantially conform to the specifications set forth in the applicable Exhibit pursuant to CIC's Annual Peopleware Schedule. The foregoing warranty shall not apply to Licensed Product that has been modified, damaged or used in a manner that does not conform to the instructions and specifications contained in the documentation for such Licensed Product. In the event that Licensed Product does not meet the requirements of this warranty, Customer shall be responsible to so notify CIC in writing during the warranty period and provide CIC with sufficient detail to allow CIC to reproduce the problem. After receiving such notification, CIC will undertake to correct the problem by programming corrections, reasonable "work-around" solutions and/or documentation corrections. If CIC is unable to correct the problem after a reasonable opportunity, CIC will refund the license fees paid for such Licensed Product and Customer's license to use such Licensed Product will terminate. The foregoing states the complete and entire remedies that Customer has under this warranty. CIC shall have no responsibility for any warranty claims made outside of the warranty period. **THIS WARRANTY DOES NOT APPLY TO TECHNICAL INFORMATION.**

**8.2 Warranty Against Infringement.** CIC warrants that neither Licensed Product in the form delivered by CIC to Customer, nor its normal use, will infringe any valid United States Patents or copyrights existing at the time of delivery, provided, however, that this warranty does not extend to any infringement arising out of the use of Licensed Product in combination with systems, equipment or computer programs not supplied by CIC, or any use of Licensed Product outside of the United States, or any modification of Licensed Product. CIC will hold Customer

harmless from any valid third party claim of infringement that constitutes a breach of the foregoing warranty, provided that CIC must be given prompt, written notice of the claim and allowed, at its option, to control the defense and settlement of any such claim. If Customer's use of any Licensed Product is restricted as the result of a claim of infringement, CIC shall have the right, but not the obligation, at its option to: (a) substitute other equally suitable Licensed Product; (b) modify the allegedly infringing Licensed Product to avoid the infringement; (c) procure for Customer the right to continue to use such Licensed Product free of the restrictions caused by the infringement; or (d) take back such Licensed Product, refund to Customer the license fee previously paid for such Licensed Product depreciated on a straight line basis over sixty (60) months, and terminate Customer's license to use such Licensed Product. **THIS WARRANTY DOES NOT APPLY TO CUSTOM PROGRAMS OR TO TECHNICAL INFORMATION.**

**8.3 DISCLAIMER OF OTHER WARRANTIES. THE FOREGOING CONSTITUTES AND EXPRESSES THE ENTIRE STATEMENT OF CIC AS TO WARRANTIES FOR LICENSED PRODUCT. CIC AND ITS LICENSORS DISCLAIM ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

## **9. REMEDIES AND TERMINATION.**

**9.1 Termination.** CIC shall have the right to suspend performance under this Agreement in the event Customer is in breach of any of its obligations under this Agreement or threatens to breach any of its obligations under Sections 3 or 4. In addition, either party shall have the right to terminate this Agreement in whole or in part upon thirty (30) days written notice to the other party, in the event the other party materially breaches this Agreement and fails to correct such breach within such thirty (30) day period, provided that CIC shall have the right to terminate this Agreement immediately upon written notice in the event Customer breaches, or threatens to breach, any of its obligations under Sections 3 or 4.

Upon expiration of the initial license / support term or any renewal support term, Customer's license (for annually licensed products) and support term shall automatically be extended for a renewal term of one (1) year, unless: (a) either party notifies the other in writing of non-renewal at least ninety (90) days prior to the end of the expiring support term; or (b) CIC does not receive the applicable fees for the renewal term within thirty (30) days of CIC's invoice. For the initial term, Customer shall pay the charges specified in the applicable Exhibit. For renewal terms, Customer shall pay CIC's then current fees for annually licensed products and support.

**9.2 Non-use.** The license granted under this Agreement with respect to a particular Licensed Product shall terminate without notice if Customer ceases using such Licensed Product at any time for a period of six (6) months or more after Customer's initial use of such Licensed Product.

9.3 **Remedies.** In the event of an uncured material breach of this Agreement by Customer, CIC shall have the right to pursue any and all remedies existing at law or in equity and to collect all expenses of collection and enforcement of CIC's rights and Customer's obligations hereunder, including reasonable attorneys' fees. CIC's remedies under this Agreement shall not be deemed exclusive but shall be cumulative and in addition to all other remedies provided by law and equity. No delay or omission in the exercise of any remedy of CIC shall impair or affect its right to exercise the same. In the event of an uncured material breach of this Agreement by CIC, Customer's sole and exclusive remedy shall be a refund of the charges paid for the applicable Licensed Product or other item or service that is the subject of such breach.

9.4 **Injunctive Relief.** Breach of the provisions of Sections 3 and 4 could result in irreparable injury to CIC. Accordingly, CIC shall have the right to secure equitable relief against any actual or threatened breach of any provisions of Sections 3 or 4, without proving actual damages.

9.5 **Effects of Termination.** Except as otherwise expressly provided in this Agreement, in the event of any partial or complete termination of any provision of this Agreement, any Schedule, or Exhibit. Customer shall not be relieved of any obligation to pay any sums of money that have accrued prior to the date of termination. CIC's remedies for Customer's breach of this Agreement, together with the provisions of Sections 3, 4, 6, 7, 8.3, 9, 10 and 11, shall survive termination of this Agreement. If partially terminated with respect to a particular product or service, this Agreement will remain in effect for all other products and services that have been provided hereunder to Customer.

9.6 **Return of Licensed Product.** Immediately upon any termination of a license for any Licensed Product under this Agreement, Customer shall, at its own expense, either return to CIC or destroy all copies of such Licensed Product in its possession or control, and shall forward written certification to CIC that all such copies of such Licensed Product have either been destroyed or returned to CIC. If Customer fails to submit such certification to CIC within ten (10) days after the date of termination, CIC shall have the right, to the extent permitted by law, to enter on Customer's premises to remove or repossess all copies of such Licensed Product that Customer has in its possession or under its control.

**10. LIMITATION OF LIABILITY. CIC AND ITS LICENSORS SHALL NOT BE LIABLE TO CUSTOMER FOR ANY LOST PROFITS, LOST BUSINESS, LOST SAVINGS OR ANY SPECIAL, EXEMPLARY, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF THIS AGREEMENT, LICENSED PRODUCT, THIRD PARTY SOFTWARE, EQUIPMENT, TECHNICAL INFORMATION, SUPPORT, SERVICES OR OTHER ITEMS PROVIDED, OR THE USE OR INABILITY TO USE ANY OF THE FOREGOING, EVEN IF CIC OR ITS LICENSORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY OTHER PARTY. IN NO EVENT WILL THE LIABILITY OF CIC AND ITS LICENSORS FOR ANY**

**CLAIM UNDER THIS AGREEMENT EXCEED THE FEE OR PRICE PAID FOR THE APPLICABLE LICENSED PRODUCT OR OTHER ITEM OR SERVICE ON WHICH THE CLAIM IS BASED. IN ADDITION, IN NO EVENT WILL THE LIABILITY OF CIC AND ITS LICENSORS RELATING TO PRODUCTS AND SERVICES DELIVERED IN SUBSEQUENT YEARS EXCEED THE TOTAL AMOUNT OF MONEY PAID BY CUSTOMER TO CIC DURING THE IMMEDIATELY PRECEDING TWELVE (12) MONTH PERIOD WITH RESPECT TO THE PARTICULAR PRODUCTS OR SERVICES ON WHICH THE CLAIM IS BASED.**

## 11. GENERAL.

11.1 **Governing Law.** This agreement shall be governed by, construed and interpreted in accordance with the laws of the State of Illinois.

11.2 **Severability.** If any provision of this Agreement is invalid or unenforceable under any applicable statute or rule of law, this Agreement shall be enforced to the maximum extent possible to effectuate the original express intent of the parties.

11.3 **Authorization.** The person executing this Agreement on behalf of Customer represents that he/she is authorized to sign this Agreement on behalf of Customer and warrants that he/she has full power to enter into this Agreement on behalf of Customer.

11.4 **Limitation on Actions.** Customer may bring no action arising out of this Agreement, regardless of form, more than one (1) year after the cause of action has arisen.

11.5 **Notices.** Any and all notices shall be sent by United States First Class or Certified Mail or by a courier service furnishing proof of delivery (postage and delivery prepaid) to the addresses for the parties set forth above. Either party may change its notice address by notifying the other in like manner.

11.6 **Force Majeure.** Neither party shall be held liable to the other party for failure of performance where such failure is caused by supervening conditions beyond that party's control, including acts of God, civil disturbance, strikes, or labor disputes.

11.7 **Terms of Agreement.** To the extent permitted by law, Customer agrees that the terms of this Agreement, including all pricing for CIC products and services, shall be kept confidential and not disclosed to any third party without the prior written consent of CIC.

11.8 **Total Agreement.** This Agreement, inclusive of all Schedules and Exhibits, constitutes the complete and entire agreement between the parties with respect to its subject matter, and supersedes all prior discussions, understandings, arrangements, proposals and negotiations with respect to same. The terms and conditions of this Agreement shall prevail notwithstanding any variance with the terms and conditions of any purchase order or other documentation submitted by Customer with respect to Licensed Product, support, or any related products or services provided. In the event of a conflict among any

Schedule, Exhibits, and the other terms of this Agreement, the order of precedence shall be: the Exhibit; the Schedule; and the other terms of this Agreement. Except as otherwise expressly provided in this Agreement, this Agreement shall not be modified, amended, rescinded, canceled or waived in whole or in part without the written agreement of both parties. Headings used in this Agreement are for reference only and are not interpretive. This Agreement shall be subject to acceptance by a duly authorized officer of CIC at its offices, indicated by the execution hereof. In the event Customer issues a purchase order or other instrument covering the Products and / or Services herein specified, it is understood and agreed that such purchase order or other instrument is for the Customer's internal use and purpose only and shall in no way affect any of the terms and conditions of this Agreement.

**11.9 Non-Employment.** Independent of any other obligation under this Agreement, Customer and CIC agree to not intentionally, whether directly or indirectly, whether as an individual for its own account, for or with any other person, firm, corporation, partnership, joint venture, association, organization, or other entity whatsoever, interview or attempt to employ, contract with or otherwise obtain the services of a current or former employee of the other party without such party's approval, for a period of one (1) year after completion of this Agreement. The interviewing company agrees to inform the employee that notification must be made to their current (or past) employer prior to any offer being extended to the individual. This provision is not intended to restrict the civil rights or liberties of any private individual, but to curtail counterproductive human resource depletion of one (1) party for the advantages of the other party while both parties have rights and obligations under this Agreement.

**11.10 Assignment.** This Agreement shall be binding upon and shall inure solely to the benefit of the parties hereto and their respective successors in interest and (to the extent specified in assignment) assignees, and not for the benefit of any other person or legal entity. Customer shall not, voluntarily or involuntarily, sublicense, sell, assign, give or otherwise transfer this Agreement. Any such transfer or attempted transfer shall be null and void. CIC has the right to assign or otherwise transfer its rights and obligations under any of this Agreement, whether voluntarily, involuntarily, or by operation of law.

**11.11 Status.** The parties agree and understand that both parties shall perform their obligations hereunder as independent contractors, and nothing contained herein shall imply an employer - employee relationship, a joint venture, partnership, or other association between CIC and Customer.

**11.12 Insurance.** During the term of this Agreement, CIC shall carry and maintain Workmen's Compensation and Employer's Liability Insurance covering its employees in accordance with statutory requirements applicable to the performance of its business.

**11.13 Subject Headings.** The subject headings of the paragraphs of this Agreement are included for purposes of

convenience only, and shall not affect the construction or interpretation of its provision.

**11.14 Export Rules.** Customer agrees that the Licensed Product and Documentation will not be shipped, transferred or exported into any country or used in any manner prohibited by the United States Export Administration Act or any other export laws, restrictions or regulations (collectively the "Export Laws"). In addition, if the Licensed Product and Documentation are identified as export controlled items under the Export Laws, Customer represents and warrants that Customer is not a citizen, or otherwise located within, an embargoed nation (including without limitation Iran, Iraq, Syria, Sudan, Libya, Cuba, North Korea and Serbia) and that Customer is not otherwise prohibited under the Export Laws from receiving the Licensed Product and Documentation. All rights to use the Licensed Product and Documentation under this Agreement are granted on the condition that such rights are forfeited if Customer fails to comply with the terms of this Section 11.14.

**11.15 U.S. Government End-Users.** Each component licensed under this Agreement that constitute the Licensed Product, Documentation and Services is a "commercial item" as that term is defined at 48 C.F.R. 2.101, consisting of "commercial computer software" and/or "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212. Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7202-4, all end users acquire the Licensed Product, Documentation and Services with only those rights set forth herein.

**11.16 Electronic Signatures; Counterparts.** This Agreement may be executed in any number of counterparts, each of which when so executed will be deemed to be an original and all of which when taken together will constitute one Agreement. The parties agree that the electronic signature of a party to this Agreement shall be as valid as an original signature of such party and shall be effective to bind such party to this Agreement. The parties agree that any electronically signed document shall be deemed (a) to be "written" or "in writing," (b) to have been signed and (c) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Such paper copies will be admissible as between the parties to the same extent and under the same conditions as other original business records created and maintained in documentary form. Neither party shall contest the admissibility of true and accurate copies of electronically signed documents on the basis of the best evidence rule or as not satisfying the business records exception to the hearsay rule. For purposes hereof, "electronic signature" means a manually signed original signature that is then transmitted by electronic means; "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a "pdf" (portable document format) or other replicating image attached to an e mail message; and, "electronically signed document" means a document transmitted by electronic means and containing, or to which there is affixed, an electronic signature.

**BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT CUSTOMER HAS RECEIVED, AND AGREES TO THE TERMS OF, CIC'S ANNUAL PEOPLEWARE SCHEDULE, INITIAL PEOPLEWARE SCHEDULE, AND EXHIBIT(S), WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.**

**COMPUTER INFORMATION CONCEPTS, INC.**

**CUSTOMER**

By:

By:

Name: Steven K. Bohlender

Name:

Its: Chief Executive Officer

Its:

Date:

Date:



## ANNUAL PEOPLEWARE SCHEDULE

1. **DEFINITIONS.** Capitalized terms not defined herein shall have the meanings assigned to them in the applicable Licensed Product Agreement between Customer and CIC ("Agreement"). In addition, for purposes of this Annual Peopleware Schedule ("Annual Schedule"), the following definitions shall apply:

1.1 **Exhibit** shall mean any of the following forms of documentation of CIC's written agreement to perform services pursuant to these Policies: (a) the specification in an Exhibit of services to be performed by CIC; (b) a separate Exhibit established by mutual written agreement of CIC and Customer; or (c) CIC's written acknowledgment that it will perform services requested by Customer through a purchase order or otherwise.

1.2 **Errors** shall mean a reproducible failure of Licensed Product to operate in accordance with its standard documentation, despite the proper installation and use of Licensed Product in a proper operating environment and on hardware and system software sufficient to meet CIC's minimum requirements, which will change over the life of this Agreement. User mistakes are not Errors within the meaning of this Annual Schedule. Errors may be due to problems in Licensed Product, the documentation, or both.

1.3 **New Products** shall mean new program products or modules of CIC which provide features, functions or applications not included in Licensed Product. A new name will be associated with New Products. A New Product may be usable with or in addition to a Licensed Product and will be licensed to Customer under the terms of a Licensed Product Agreement after payment of applicable fees.

1.4 **New Release** shall mean an update of Licensed Product issued by CIC as a "New Release," which includes all PTF's, together with such other corrective updates and improvements to Licensed Product that CIC may, in its discretion, develop and deem ready for distribution. A New Release is licensed to Customer under the same terms as the old release, unless otherwise stated in writing by CIC.

1.5 **New Version** shall mean an upgrade of Licensed Product issued by CIC as a "New Version," which includes all PTF's, together with such other corrective updates and major enhancements and improvements to Licensed Product that CIC may, in its discretion, develop and deem ready for distribution. A New Version is licensed to Customer under the same terms as the old version, unless otherwise stated in writing by CIC.

1.6 **Program Temporary Fix (PTF)** shall mean a patch or corrective update of Licensed Product which CIC prepares on an interim basis (prior to issuance of a New Release or New Version) to correct programming Errors that prevent or obstruct

normal operation of Licensed Product in accordance with the applicable then-current Documentation. PTF's are licensed to Customer under the same terms as Licensed Product, unless otherwise stated in writing by CIC.

1.7 **Support Services** shall mean those services provided hereunder with respect to Licensed Product.

1.8 **Support Term** shall mean the length of time Support Services are to be provided hereunder and for which Customer has paid any applicable Support Services fees, including any initial support term specified in the Agreement and any renewal support terms provided for in the Agreement.

1.9 **Telephone Support** shall mean telephone support services, twenty-four (24) hours / day, seven (7) days per week, regarding Customer's use of Licensed Product and any problems that Customer experiences in using Licensed Product.

2. **SUPPORT SERVICES.** CIC, or an entity under contract with and certified by CIC to provide Support Services, will provide Support Services for Licensed Product during the Support Term. The scope of Support Services shall be as follows:

2.1 **Support Services.** CIC agrees to perform the support services specified in an Exhibit, provided that CIC may, at its option, arrange for any support services specified in a Exhibit to be performed by another entity certified by CIC to provide such services.

2.2 **Support.** Support Services shall include: (a) Telephone Support; (b) PTF's, as needed to address an Error that Customer is experiencing in using Licensed Product; (c) access to CIC's Internet on-line technical support (as available by product); and (d) New Releases and New Versions. Support Services do not include New Products.

2.3 **Custom Programs.** For Custom Programs, Support Services are available only on a time and materials basis at CIC's current rates and charges for these services.

2.4 **Technical Information.** Technical Information as defined in the Agreement is not supported by CIC.

2.5 **Support of Prior Releases and Versions.** After the distribution of a New Release or New Version, Telephone Support for the prior release or version will be available for ninety (90) days, after which time Telephone Support for the prior release or version will only be available at CIC's discretion, on a time and materials basis, at CIC's then current rates and charges. PTF's for prior releases and versions will only be available at CIC's discretion, on a time and materials basis, at CIC's then current rates and charges.

2.6 **Training.** In order to receive Support Services described herein, Customer must purchase training regarding the use and operation of Licensed Product from either CIC or a third party that has been certified by CIC to supply such training. Customer acknowledges and agrees that if Customer places a Telephone Support call to CIC, and the answer to Customer's question or

resolution of Customer's problem is contained in the documentation delivered to Customer with the applicable Licensed Product, then CIC may, in its discretion, bill Customer on a time and materials basis, at CIC's then-current rates and terms, for providing Telephone Support relating to such question or problem.

**2.7 Problem Identification / Vendor Communication.**

Customer assumes responsibility for identifying probable cause and providing additional information as required, to assist CIC and its vendors in resolving Customer's questions / concerns. CIC assumes exclusive responsibility for communicating and coordinating with all vendors in resolving Customer's questions / concerns.

**3. CUSTOMER RESPONSIBILITIES.** To receive Support Services, Customer shall: (a) report Errors or suspected Errors for which support services are needed, and supply CIC with sufficient information and data to reproduce the Error; (b) procure, install, operate and maintain computer systems and operating systems that are compatible with the most current supported version of Licensed Product; (c) establish adequate operational back-up provisions in the event of malfunctions or Errors; (d) maintain an operating environment free of any modifications or other programming that might interfere with the functioning of Licensed Product, as supplied by CIC; (e) maintain hardware and system software consistent with CIC's minimum requirements; and (f) timely install all PTF's, New Releases and New Versions supplied by CIC in the proper sequence, and have the most current release or version of Licensed Product (or a prior release or version supported under Section 2.4) installed at all times during the Support Term.

**4. WARRANTIES**

**4.1 DISCLAIMER OF ALL OTHER WARRANTIES.** CIC does not warrant that the operation of Licensed Product (including PTF's, New Releases and New Versions) will be uninterrupted or Error-free, or that all Errors will be corrected, despite CIC's reasonable efforts to do so. Nor does CIC warrant that PTF's, New Releases or New Versions thereof conform to state regulatory requirements or that the PTF's, New Releases or New Versions will be maintained to conform to such requirements now or in the future. It is Customer's (and not CIC's) responsibility to understand and comply with all such requirements.

**CIC AND ITS LICENSORS DISCLAIM ALL OTHER WARRANTIES WITH RESPECT TO ALL SERVICES AND OTHER ITEMS AND PRODUCTS FURNISHED HEREUNDER, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**



## INITIAL PEOPLEWARE SCHEDULE

1. **DEFINITIONS.** Capitalized terms not defined herein shall have the meanings assigned to them in the applicable Licensed Product Agreement between Customer and CIC ("Agreement"). In addition, for purposes of this Initial Peopleware Schedule ("Initial Schedule"), the following definition shall apply:

1.1 **Exhibit** shall mean any of the following forms of documentation of CIC's written agreement to perform services pursuant to these Policies: (a) the specification in an Exhibit of services to be performed by CIC; (b) a separate Exhibit established by mutual written agreement of CIC and Customer; or (c) CIC's written acknowledgment that it will perform services requested by Customer through a purchase order or otherwise.

2. **SERVICES.** CIC agrees to perform the services specified in an Exhibit, provided that CIC may, at its option, arrange for any services specified in a Exhibit to be performed by another entity certified by CIC to provide such services.

### 3. PROJECT DETAIL.

3.1 **Written Form.** CIC shall have no obligation to perform any services under this Initial Schedule unless such services are specified in an Exhibit setting forth the services to be performed and the applicable charges for same. The undertaking by CIC to perform any services specified in an Exhibit does not obligate CIC to furnish any further or different services to Customer. CIC will honor any limitations on labor, cost or time established under the applicable Exhibit, but completion of all work within such limitations is not guaranteed. Any estimates of labor, cost or time furnished to Customer by CIC before or after execution of the applicable Exhibit shall be considered estimates only, and shall not obligate CIC to complete any services within the parameters estimated. **CIC ASSUMES NO RESPONSIBILITY FOR ERRORS IN SPECIFICATIONS FURNISHED BY CUSTOMER. SUCH ERRORS MAY NECESSITATE CORRECTIVE WORK BY CIC AT ITS PREVAILING TIME AND MATERIALS RATES.**

3.2 **Customer Expectations.** Customer shall be primarily responsible for the management, control and implementation of the Licensed Products. In order to ensure the ultimate success of the implementation, a high level of Customer participation is required. Customer acknowledges that the implementation of software products is a complex and demanding undertaking, often involving much more than simply licensing a "software package." Realistic expectations are crucial to success. Occasionally, through no particular fault of CIC, errors or delays occur. In order to make Customer's implementation as smooth as possible, CIC will provide services (as set forth in a Exhibit), but Customer is responsible for Customer's own change management and process re-engineering challenges.

3.3 **Termination.** Each Exhibit shall terminate upon the earliest to occur of the following: (a) the completion of all services specified in the Exhibit; (b) the date upon which any stated limitation on the scope or duration of services has been reached, whether expressed in labor-hours, scope of project, or otherwise; (c) the date of expiration, if any, set forth in the Exhibit; (d) termination due to Customer's breach of its obligations under the Exhibit, this Initial Schedule, or the Agreement, which termination may be effectuated by CIC upon notice to Customer; or (e) termination of the Agreement. CIC shall have no further obligation to perform services under an Exhibit upon termination thereof. Termination of an Exhibit will not affect Customer's payment obligations under such Exhibit and the Agreement.

3.4 **Telecommunications/Facilities.** Unless otherwise specified in an Exhibit, the work may, at CIC's option, be performed on CIC's or Customer's premises, via telephone, E-mail, fax, Internet web connection, or other forms of communication and through modem / Internet communications between Customer's system and CIC's customer support facility. As requested by CIC, Customer agrees, at its expense, to establish and maintain CIC-approved modem and / or Internet communications between Customer's system and CIC's customer support facility to enable CIC to perform work remotely. CIC shall have the right to assess additional charges for failure to provide and maintain such communications. If any portion of the work will be performed on Customer's premises, Customer agrees to provide, at Customer's expense, all equipment, software, telecommunications, utilities, work space and other on-site accommodations necessary to enable CIC to perform such work.

3.5 **Confidentiality.** CIC agrees to use its best efforts to maintain the confidentiality of Customer confidential information that is disclosed to CIC in connection with this Initial Schedule, and to use such Customer confidential information solely for purposes of performing services hereunder. CIC shall require its employees, agents and subcontractors performing work hereunder to do likewise. For purposes of this Section, "Customer confidential information" shall mean any Customer information or data labeled or identified as confidential at the time of disclosure, provided, however, that this definition and the obligations of this Section shall not extend to any information that: is or becomes publicly known through no fault or negligence of CIC, its employees, agents or subcontractors; is or becomes lawfully available from a third party without restriction; is independently developed by CIC, its employees, agents or subcontractors at any time; or is disclosed without restriction by Customer to any third party at any time. The obligations of this Section will survive any termination of any Exhibit or the Agreement for as long as any information or data disclosed to CIC in connection with these Policies fits the definition of "Customer confidential information."

3.6 **Training.** CIC reserves the right to limit the number of persons permitted to attend any training class in accordance with CIC's standard training policies.

4. **TECHNICAL INFORMATION.** All Technical Information that may be supplied by CIC to Customer in the course of performing services under this Initial Schedule shall, unless

otherwise specified in a Exhibit, be deemed to be licensed to Customer as Licensed Product under the terms of the Agreement.

5. **CUSTOM PROGRAMS.** All computer programs and related documentation delivered under this Initial Schedule shall, unless otherwise specified in a Exhibit, be considered Custom Programs and deemed to be licensed to Customer as Licensed Product under the terms of the Agreement. Customer shall have a license to use Custom Programs only at the Licensed Site(s) specified in the Agreement or otherwise specified in writing by CIC.

6. **ORDER CANCELLATION.** Orders for services that are accepted by CIC are subject to cancellation by Customer only

with the written consent of CIC, and only upon payment of reasonable cancellation charges that shall take into account expenses already incurred and commitments made by CIC.

7. **DISCLAIMER OF WARRANTIES. EXCEPT AS OTHERWISE EXPLICITLY PROVIDED IN THE AGREEMENT, CIC DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE SERVICES AND ITEMS PROVIDED UNDER THIS INITIAL SCHEDULE, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE**

**EXHIBIT A – 1759-25-01**  
**Licensed Products and Services**  
**Lyons School District 103 – September 23, 2025**  
**Licensed Sites: Lyons School District 103**

Description	Quantity	Price
<b>Infinite Campus - License, Hosting and Support (Enrollment: 2,148)</b>		
Initial term – December 1, 2025 through November 30, 2026 (12 months)		
Base Applications Software	1	\$12,888
Hosting Service – Standard Cloud	1	2,148
Campus Online Payments Setup Fee	1	150
Campus Online Registration Prime	1	7,500
Yearly Event Series (YES) Annual Subscription (Initial Year Only)	1	Included
Software Support		6,444
<b>Initial Peopleware (Professional Services)</b>		
Standard Data Conversion	1	1,200
Additional Year(s) to Convert	3	1,350
Implementation Management (Hours)	26	4,680
Training / Consulting (Hours)	51.5	7,725
<b>Infinite Campus - License, Hosting and Support (Enrollment: 2,148)</b>		
Initial term – April 1, 2026 through March 31, 2027 (12 months)		
Food Service Point of Sale Software	1	4,296
Campus Report Translation Module	1	1,500
Software Support		859
<b>Initial Peopleware (Professional Services)</b>		
Standard Data Conversion	1	1,200
Additional Year(s) to Convert	3	1,350
Implementation Management (Hours)	26	4,680
Training / Consulting (Hours)	51.5	7,725
<b>TOTAL</b>		<b>\$65,695</b>
Estimated Fiscal 2026-27 Annual Price (2,148 Students)	\$15,599	
Estimated Fiscal 2027-28 Annual Price (2,148 Students)	\$35,635	

**Payment Schedule**

Description	Date	Amount
1. Contract Signed	September 30, 2025	\$0
2. Purchase Order Required		
Payment	December 1, 2025 (Approximate)	44,085
Payment	April 1, 2026 (Approximate)	6,655
Payment	June 1, 2026 (Approximate)	14,955
<b>TOTAL (Payable to CIC)</b>		<b>\$65,695</b>

**COMPUTER INFORMATION CONCEPTS, INC.**

**CUSTOMER**

By:

By:

Name: Steven K. Bohlender

Name:

Date:

Date:



**EXHIBIT C**  
**DATA PROTECTION ADDENDUM**  
**Lyons School District 103– September 23, 2025**

This Exhibit C (“Exhibit C”) to the CIC Licensed Product Agreement (“Contract”), is by and between Computer Information Concepts, Inc., 2843 31st Avenue, Greeley, Colorado 80631 (“Contractor”) and Lyons School District 103, 4100 Joliet Ave, Lyons, IL 60534 (“District”) and amends the agreement between the same parties titled Licensed Product Agreement dated August 25, 2025. This Addendum supersedes the Agreement by adding to, deleting from and modifying the Agreement as set forth herein. To the extent any such addition, deletion or modification results in any conflict or inconsistency between the Agreement and this Addendum, this Addendum shall govern and the terms of the Agreement that conflict with this Addendum or are inconsistent with this Addendum shall be of no force or effect. In consideration of the mutual covenants, promises, understandings, releases and payments described in the Agreement and this Addendum, the parties agree to amend the Agreement by adding the following language:

**1. Definitions**

- 1.1 “*Designated Representative*” means District or Contractor employees as specified on Schedule 1 to whom all notices required in this Addendum will be sent.
- 1.2 “*District Data*” means any Personally Identifiable Information, Record, Education Record and all Personally Identifiable Information included therein or derived therefrom that is not intentionally made generally available by the District on public websites or publications but is made available directly or indirectly by the District to Contractor or that is otherwise collected or generated by Contractor in connection with the performance of the Services. District Data includes any and all “covered information” as that term is defined in Section 5 of SOPPA (105 ILCS 85/5), and District Data shall constitute “school student records” as that term is defined in Section 2 of ISSRA (105 ILCS 10/2(d))
- 1.3 “*De-identified Data*” means District Data from which all personally identifiable information, as defined herein, and attributes about such data, have been permanently removed so that no individual identification can be made.
- 1.4 “*Education Records*” means records, files, documents and other materials that: (a) contain information directly related to a student; and (b) are maintained by the District, or by a party acting for the District such as Contractor.
- 1.5 “*End User*” means individuals authorized by the District to access and use the Services provided by the Contractor under the Contract.
- 1.6 “*Incident*” means a suspected, attempted, or imminent threat of unauthorized access, use, disclosure, breach, modification, disruption or destruction to or of District Data.
- 1.7 “*Mine District Data*” means the act of searching through, analyzing, accessing, or extracting District Data, metadata, or information not necessary to accomplish the Services or purpose(s) of this Agreement for the benefit of the District.
- 1.8 “*Personally Identifiable Information*” or “*PII*” means information and metadata that, alone or in combination, is linked or linkable to a specific student so as to allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. Personally identifiable information includes but is not limited to: (a) the student’s name; (b) the name of the student’s parent or other family members; (c) the address or phone number of the student or student’s family; (d) personal identifiers such as the student’s state-assigned student identifier, social security number, student number or biometric record; (e) indirect identifiers such as the student’s date of birth, place of birth or mother’s maiden name; and (f) demographic attributes, such as race, socioeconomic information, and gender.
- 1.9 “*Record*” means any information recorded in any way, including, but not limited to, handwriting, print, computer media, video or audio tape, film, microfilm, and microfiche.
- 1.10 “*Securely Destroy*” means to remove District Data from Contractor’s systems, paper files, records, databases,

and any other media regardless of format, in accordance with the standard detailed in National Institute of Standards and Technology (“NIST”) SP 800-88 Guidelines for Media Sanitization so that District Data is permanently irretrievable in Contractor’s and its Subcontractors’ normal course of business.

- 1.11 “*Security Breach*” means an event in which District Data is exposed to unauthorized disclosure, access, alteration or use or a system configuration that results in a documented unsecured disclosure, access, alteration or use, in a manner not permitted in this Addendum, which poses a significant risk of financial, reputational or other harm to the affected End User or the District.
- 1.12 “*Services*” means any goods or services acquired by the District from the Contractor, including computer software, mobile applications (apps), and web-based tools accessed by End Users through the Internet or installed or run on a computer or electronic device.
- 1.13 “*Subcontractor*” means Contractor’s employees, subcontractors or agents, identified on Schedule 2, as updated by Contractor from time to time in accordance with the requirements of this Addendum, who Contractor has engaged to enable Contractor to perform its obligations under the Contract.
- 1.14 “*Student Profile*” means a collection of PII data elements relating to a student of the District.

## **2. Rights and License in and to District Data**

District owns all rights, title, and interest in and to District Data. The District hereby grants to Contractor a limited, nonexclusive license to use District Data and De-identified Data solely for the purpose of performing its obligations specified in the Contract or as otherwise permitted by the Agreement. Contractor shall have no rights, title, or interest implied or otherwise, to District Data or De-identified Data, except as expressly stated in the Agreement.

## **3. Data Privacy**

- 3.1 Use of District Data. Contractor shall use District Data only for the purpose of performing the Services and fulfilling its duties under the Contract.
- 3.2 Prohibited Uses of District Data. With the exception of De-identified Data that the District has agreed in writing to allow Contractor to use as specified in Section 3.5, Contractor shall not:
  - 3.2.1 Use, sell, rent, transfer, distribute, alter, Mine, or disclose District Data (including metadata) to any third party without the prior written consent of the District, except as required by law;
  - 3.2.2 Use District Data for its own commercial benefit, including but not limited to, advertising or marketing of any kind directed toward children, parents, guardians, or District employees, unless such use is specifically authorized by this Agreement or otherwise authorized in writing by the District;
  - 3.2.3 Use District Data in a manner that is inconsistent with Contractor’s privacy policy;
  - 3.2.4 Use District Data to create a Student Profile other than as authorized or required by the District to perform the Services; and
  - 3.2.5 Store District Data outside the continental United States unless Contractor has given the District Designated Representative advance written notice of where and how the servers are housed, managed, and secured, and that the security standards required herein can be achieved.
- 3.3 Qualified FERPA Exception. If Contractor will have access to Education Records, Contractor acknowledges that, for the purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g and its implementing regulations, 34 C.F.R. Part 99 (“FERPA”), it will be designated as a “school official” with “legitimate educational interests” in the District Education Records and PII disclosed pursuant to the Contract, and Contractor agrees to abide by the FERPA limitations and requirements imposed on school officials. Contractor will use the Education Records only for the purpose of fulfilling its duties under the Contract. Contractor is performing an institutional service for which the school would otherwise use employees, is under the direct control of the District, for District’s and its End Users’ benefit, and shall not share District Data with or disclose it to any third party except as provided for in the Agreement, as

required by law, or if authorized in writing by the District. Contractor warrants and represents that during the five-year period preceding the Effective Date of this Agreement, it has not been found in violation of FERPA by the Family Policy Compliance Office.

- 3.4 Subcontractor Use of District Data. To the extent necessary to perform its obligations specified in the Contract, Contractor may disclose District Data to Subcontractors pursuant to a written agreement, specifying the purpose of the disclosure and providing that: (a) Subcontractor shall not disclose District Data, in whole or in part, to any other party; (b) Subcontractor shall not use any District Data to advertise or market to students or their parents/guardians; (c) Subcontractor shall access, view, collect, generate and use District Data only to the extent necessary to assist Contractor in performing its obligations specified in the Contract; (d) at the conclusion of its/their work under its/their subcontract(s) Subcontractor shall, as directed by the District through Contractor, Securely Destroy all District Data in its/their possession, custody or control, or return such District Data to the District, at the election of the District; (e) Subcontractor shall indemnify the District in accordance with the terms set forth in Section 10 herein below; and (f) Subcontractor shall utilize appropriate administrative, physical and technical safeguards in accordance with industry standards and best practices to secure District Data from unauthorized disclosure, access and use. Contractor shall ensure that its employees and Subcontractors who have access to District Data have undergone appropriate background screening, including Criminal Records Search, (County), SSN Death Master Search, Sex Offender Registry Search, and Smart Scan, and possess all needed qualifications to comply with the terms of this Addendum.
- 3.5 Use of De-identified Data. Contractor may use De-identified Data for purposes of research, the improvement of Contractor's products and services, and/or the development of new products and services. In no event shall Contractor or Subcontractors re-identify or attempt to re-identify any De-identified Data or use De-identified Data in combination with other data elements or De-identified Data in the possession of a third-party affiliate, thereby posing risks of re-identification.
- 3.6 Privacy Policy Changes. Prior to making a material change to Contractor's privacy policies, Contractor shall send District's Designated Representative written notice, which includes a clear explanation of the proposed changes.

#### **4. Data Security**

- 4.1 Security Safeguards. Contractor shall store and process District Data in accordance with commercial best practices, including implementing appropriate administrative, physical, and technical safeguards that are no less rigorous than those outlined in SANS Top 20 Security Controls, as amended, to secure such data from unauthorized access, disclosure, alteration, and use. Contractor shall ensure that all such safeguards, including the manner in which District Data is collected, accessed, used, stored, processed, disposed of and disclosed, comply with all applicable federal and state data protection and privacy laws, regulations and directives, as well as the terms and conditions of this Addendum. Without limiting the foregoing, and unless expressly agreed to the contrary in writing, Contractor warrants that all electronic District Data will be encrypted in transmission and at rest in accordance with NIST Special Publication 800-53, as amended.
- 4.2 Risk Assessments. Contractor shall conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner.
- 4.3 Audit Trails. Contractor shall take reasonable measures, including the availability of Data Change Tracker functionality (if purchased), to protect District Data against deterioration or degradation of data quality and authenticity.
- 4.4 Verification of Safeguards. Upon District's written request, Contractor shall provide or make available to the District for review, the following, verifying Contractor's administrative, physical and technical safeguards are in compliance with industry standards and best practices: (1) a third-party network security audit report, or (2) certification from Contractor indicating that an independent vulnerability or risk assessment of the Contractor's data security program has occurred.

#### **5. Security Incident and Security Breach**

- 5.1 Security Incident Evaluation. In the event of an Incident, Contractor shall follow industry best practices to fully investigate and resolve the Incident, and take steps to prevent developments that may result in the Incident becoming a Security Breach at Contractor's expense in accordance with applicable privacy laws.

- 5.2 Response. Immediately upon becoming aware of a Security Breach, or a complaint of a Security Breach, Contractor shall notify the District Designated Representative in writing as set forth herein, fully investigate the Security Breach, cooperate fully with the District's investigation of and response to the Security Breach, and use best efforts to prevent any further Security Breach at Contractor's expense in accordance with applicable privacy laws. Except as otherwise required by law, Contractor shall not provide notice of the Security Breach directly to individuals whose Personally Identifiable Information was involved, to regulatory agencies, or to other entities, without first providing written notice to the District's Designated Representative.
- 5.3 Security Breach Report. If the District reasonably determines that Contractor has committed a Security Breach, then the District may request Contractor to submit, within seven (7) calendar days from discovery of such breach, a written report, and any supporting documentation, identifying (i) the nature of the Security Breach, (ii) the steps Contractor has executed to investigate the Security Breach, (iii) what District Data or PII was used or disclosed, (iv) who or what was the cause of the Security Breach, (v) what Contractor has done or shall do to remediate any deleterious effect of the Security Breach, and (vi) what corrective action Contractor has taken or shall take to prevent a future Incident or Security Breach. The District reserves the right to require Contractor to amend its remediation plans.
- 5.4 Effect of Security Breach. Upon the occurrence of a Security Breach caused by inadequacies in Contractor's security systems, procedures, and or firewalls, the District may terminate this Agreement in accordance with District policies. The District may require Contractor to suspend all Services, pending the investigation and successful resolution of any Security Breach, and Contractor may be required to reimburse District all amounts paid for any period during which Services were not rendered, as provided herein. Contractor acknowledges that, as a result of a Security Breach, the District may also elect to disqualify Contractor and any of its Subcontractors from future contracts with the District. These provisions do not go into effect as a result of a Security Breach caused by the District or an individual user who self-compromises their own PII or user credentials.
- 5.5 Liability for Security Breach. In addition to any other remedies available to the District under law or equity, Contractor shall reimburse the District in full for all costs incurred by the District in investigation and remediation of any Security Breach caused by Contractor or Contractor's Subcontractors, including but not limited to providing notification to individuals whose Personally Identifiable Information was compromised and to regulatory agencies or other entities as required by law or contract.

## **6. Response to Legal Orders, Demands or Requests for Data**

Note: In this section, when referring to data, it refers to data that is not customarily available to the district through the Student Information System. In most cases, the District will be able to access the data it needs as part of normal operations of the Student Information System.

- 6.1 Received by Contractor. Except as otherwise expressly prohibited by law, Contractor shall immediately notify the District of any subpoenas, warrants, other legal orders, or demands or requests received by Contractor seeking District Data; consult with the District regarding its response; cooperate with the District's reasonable requests in connection with efforts by the District to intervene and quash or modify the legal order, demand or request; and, upon the District's request, provide the District with a copy of its response.
- 6.2 Received by District. If the District receives a subpoena, warrant, or other legal order, demand or request seeking District Data maintained by Contractor, the District will promptly notify Contractor and, within two (2) business days, excluding national holidays, Contractor shall supply the District with copies of the District Data for the District to respond. If the requested data is so large that it cannot be reasonably compiled and provided within 2 days, the Contractor shall inform the District of the reasons why the data cannot be compiled and provided within 2 days and how long it will take under reasonable conditions and at what cost to the District.
- 6.3 Parent Request. If a parent, legal guardian or student contacts the District with a request to review or correct District Data or PII, pursuant to FERPA, the District will promptly notify Contractor's Designated Representative and Contractor shall use reasonable and good faith efforts to assist the District in fulfilling such requests, as directed by the District, within ten calendar (10) days after receipt of District's notice with standard fees applied. Conversely, if a parent, legal guardian or student contacts the Contractor with a request to review or correct District Data or PII, within ten calendar (10) days after receipt of such notice, Contractor

shall promptly notify the District and shall use reasonable and good faith efforts to assist the District in fulfilling such requests, as directed by the District.

- 6.4 Access to District Data. District shall have the right to access and retrieve any or all District Data stored by or in possession of Contractor upon written notice to Contractor's Designated Representative. If another timeline for response is provided herein, then that, more specific, deadline shall control. Otherwise, Contractor shall make the District Data available to the District within seven (7) calendar days from the date of request.

## **7. Compliance with Applicable Law**

- 7.1 School Service Contract Providers. If Contractor provides a "school service," which is defined as an Internet website, online service, online application or mobile application that: (a) is designed and marketed primarily for use in a preschool, elementary school or secondary school; (b) is used at the direction of District teachers or other District employees; and (c) collects, maintains or uses District Data or PII, then Contractor is a "school service contract provider" under the Act. To the extent not previously provided, within ten (10) calendar days after signing this Addendum, Contractor shall provide to the District in a format acceptable to the District or that is easily accessible through Contractor's website in language easily understandable to a layperson: (a) the data elements of District Data or PII that Contractor collects, generates or uses pursuant to the Contract; (b) the educational purpose for which Contractor collects and uses the District Data; (c) Contractor's policies regarding retention and disposal of District Data; (d) how Contractor uses, shares or discloses the District Data; and (e) statement whether Contractor's Contract has ever been terminated by another school district for failure to comply with the same or substantially similar security obligations as those set forth herein. Contractor shall update this information as necessary to maintain accuracy. District reserves the right to terminate this Agreement, as specified in Section 8, should the District receive information after the Effective Date that significantly modifies Contractor's representations made in this Section 7.1.
- 7.2 Children's Online Privacy and Protection Act. In performance of the Services required by the Contract, if Contractor collects personal information (as defined in the Children's Online Privacy and Protection Act of 1998, 5 U.S.C. 6501 to 6505, and its implementing regulations) from children under thirteen (13) years of age, Contractor warrants, represents, and covenants that such collection is and shall be for the use and benefit of the District and for no other commercial purpose. Contractor has provided District with full notice of its collection, use, and disclosure practices.
- 7.3 Compliance with Laws. Contractor warrants that it will abide by all applicable laws, ordinances, rules, regulations, and orders of all governmental agencies or authorities having jurisdiction over the Services including but not limited to: COPPA; FERPA; the Health Insurance Portability and Accountability Act, 45 C.F.R. Part 160.103, and Health Information Technology for Economic and Clinical Health Act, Gramm-Leach-Bliley Financial Modernization Act of 1999, 15 U.S.C. 6809; Payment Card Industry Data Security Standards; Protection of Pupil Rights Amendment, 20 U.S.C. 1232h, 34 C.F.R. Part 98; Americans with Disabilities Act, and Federal Export Administration Regulations.

## **8. Termination**

- 8.1 Term. This Addendum will become effective when the Contractor has executed this Addendum ("Effective Date"). Subject to Sections 8.2 and 12.3, this Addendum will automatically terminate without any further action of the Parties upon the termination or expiration of the Contract between the Parties or successful completion of the Services. Alternatively, upon re-execution of the Contract by the authorized persons of District and Contractor, this Addendum shall also be revived and be of full force and effect.
- 8.2 Termination by the District.
- 8.2.1 The District may immediately terminate the Contract in accordance with District policies if, at any time, the District determines in its sole discretion, that Contractor has breached any of the requirements of this Addendum.
- 8.2.2 The District may terminate the Contract if District receives information that Contractor has failed to comply with the same or substantially similar security obligations as set forth herein with another

school district.

8.2.3 The District may terminate the Contract if the District receives information after execution of this Addendum, that any of Contractor's representations or warranties have substantially changed after execution of this Addendum, including but not limited to the terms of Contractor's privacy policy.

8.2.4 Either party may terminate the Contract with 90 days written notice to the other party.

## **9. Data Transfer Upon Termination or Expiration**

9.1 Destruction or Return of District Data. With the exception of De-identified Data that District has specifically agreed in writing to allow Contractor to use after termination or expiration of this Agreement, or District Data for which Contractor has specifically obtained consent from the parent, legal guardian or student to keep, within thirty (30) calendar days after termination or expiration of this Agreement, Contractor shall ensure that all District Data and PII that Contractor collected, generated or inferred pursuant to the Contract ("Contract Data"), is securely returned or Securely Destroyed, as directed by the District. In the event that the District requests destruction, Contractor agrees to Securely Destroy all District Data and Contract Data that is in its possession and cause its Subcontractors to Securely Destroy all District Data and Contract Data that is in the possession of any Subcontractors. If the District requests return, Contractor shall securely return all District Data and Contract Data to the authorized person specified by the District, using the methods requested by the District, in its discretion, including any applicable fees charged to the District by the Contractor. The Contractor shall promptly certify in writing to District that such District Data and Contract Data has been disposed of or returned securely.

9.2 Transfer and Destruction of District Data. If the District elects to have all District Data or Contract Data that is in Contractor's possession or in the possession of Contractor's Subcontractors transferred to a third party designated by the District, such transfer shall occur within a reasonable period of time but no later than thirty (30) calendar days after expiration or termination of this Agreement, and without significant interruption in service or access to such District Data. Contractor shall work closely with such third party transferee to ensure that such transfer/migration uses facilities and methods are compatible with the relevant systems of the District or its transferee, and to the extent technologically feasible, that the District will have reasonable access to District Data during the transition. District will pay all costs associated with such transfer, unless such transfer is as the result of termination of this Agreement following Contractor's breach of the terms of this Agreement. Upon successful transfer of District Data, as confirmed in writing by the District's Designated Representative, Contractor shall Securely Destroy all District Data in accordance with Section 9.1.

9.3 Response to Specific Data Destruction or Return Requests. Contractor shall Securely Destroy or return any specific District Data or Contract Data that is in its possession or in the possession of its Subcontractors within five (5) business days, excluding national holidays, after receiving a written request from the District.

## **10. Indemnification**

Contractor shall indemnify and hold harmless District and its directors, employees, board members and agents from and against all losses, damages, liabilities, deficiencies, actions, judgments, interest, award, penalties, fines, costs or expenses, including attorneys' fees, the costs of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers, arising out of or resulting from any third-party claim against District or its directors, employees, board members and agents arising out of or resulting from Contractor's failure to comply with any of its obligations under Sections 3, 4, 5, and 9 of this Addendum. These indemnification duties shall survive termination or expiration of this Agreement.

## **11. Miscellaneous**

11.1 No End User Agreements. In the event that the Contractor enters into terms of use agreements or other agreements or understandings, whether electronic, click-through, verbal or in writing, with End Users, the parties agree that in the event of a conflict between the terms of any such agreement and this Addendum, the terms of this Addendum and the Agreement, in that order of precedence, shall control.

11.2 Public Inspection of Agreement. Contractor acknowledges and agrees that this Agreement and all documents Contractor provides District as required herein, are public records for purposes of SOPPA and shall at all

times be subject to public inspection.

- 11.3 Survival. The Contractor's obligations under Sections 3, 4, 5, 6, 9, and 10, and any other obligations or restrictions that expressly or by their nature are to continue after termination, shall survive termination of this Agreement for any reason until all District Data has been returned or Securely Destroyed.
- 11.4 Governing Law. This Addendum shall be governed and construed in accordance with the laws of Illinois, excluding its choice of law rules. In performing their respective obligations under the Agreement, both parties shall comply with all Illinois laws and regulations pertaining to student data privacy and confidentiality, including but not limited to the Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/, Mental Health and Developmental Disabilities Confidentiality Act ("MHDDCA"), 70 ILCS 110/, Student Online Personal Protection Act ("SOPPA"), 105 ILCS 85/, Identity Protection Act ("IPA"), 5 ILCS 179/, and Personal Information Protection Act ("PIPA"), 815 ILCS 530/.
- 11.5 No Assignment. Contractor shall not assign or subcontract any of its rights or obligations hereunder without the express written consent of District, which will not be unreasonably withheld.
- 11.6 No Third Party Beneficiaries. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than District.
- 11.7 Schedules. The following schedules are attached hereto, or shall be attached hereto, and are specifically made a part hereof by this reference:  
  
Schedule 1 -- Designated Representatives  
Schedule 2 -- Subcontractors
- 11.8 Counterparts. This Addendum may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

**SCHEDULE 1**  
**District/Contractor Designated Representative**

<b>DISTRICT REPRESENTATIVE</b>	<b>CONTRACTOR REPRESENTATIVE</b>
Name: Kristopher Rivera Title: Superintendent Address: 4100 Joliet Ave, Lyons, IL 60534 Phone: 708.783.4100 E-mail: <a href="mailto:riverak@lyons103.org">riverak@lyons103.org</a>	Name: Steven K. Bohlender Title: Chief Executive Officer Address: 2843 31 <sup>st</sup> Avenue Greeley, CO 80631 Phone: 800.437.7457 x-123 E-mail: <a href="mailto:sbohlender@cicesp.com">sbohlender@cicesp.com</a>

**SCHEDULE 2**  
**Subcontractors**

*Contractor shall update this information as necessary to maintain accuracy and shall send revised attachments, exhibits or schedules to the District's Authorized Representative.*

Name of Subcontractor	Not applicable - none
Primary Contact Person	
Subcontractor Address	
Subcontractor Phone/email	
Purpose of re-disclosure to Subcontractor	

**COMPUTER INFORMATION CONCEPTS, INC.**

**CUSTOMER**

By:

By:

Name: Steven K. Bohlender

Name:

Date:

Date: