

SCHOOL DISTRICT NO. 103
BOARD OF EDUCATION MEETING
January 27, 2026
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**
 - A. Mid-Year Update
- 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); 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); and, pending litigation of the public body pursuant to Section 120/2(c)(11) of the Open Meetings Act.
- VIII. **Return to Open Session**
- IX. **Public Comment**
- X. **Consent Agenda**
 - A. Authorize Payment of Monthly Bills for January 2026 6
 - 1. Board Bills January 2026
 - 2. Activity Accounts January 2025 84
 - B. Approval of Minutes 90
 - 1. Regular Minutes of December 16, 2025
 - 2. Confidential Minutes of December 16, 2025
 - C. Resolution No. 01.27.26 Authorizing and Approving Employment Actions 98
- XI. **Action Items**

A. Approval of Side Letter/Amendment to Current Teacher's Collective Bargaining Agreement	100
B. Approval of 2026-2027 School Calendar	104
C. Approval of Custodian's Collective Bargaining Agreement	
XII. <u>Adjournment</u>	

Lyons School District 103

Operating Statement For the Period 12/01/2025 through 12/31/2025

Fiscal Year: 2025-2026

	12/01/2025 - 12/31/2025	Year To Date
By Fund		
Fund 10 Revenues		
10 Ad Valorem (+)	\$6,339,566.74	\$6,590,147.65
10 Other Local Revenues (+)	\$0.00	\$6,098.72
10 Revenue from State Sources (+)	\$1,232,701.43	\$6,556,292.20
10 Revenue from Federal Sources (+)	\$114,846.20	\$1,274,173.29
Sub-total : Fund 10 Revenues	\$7,687,114.37	\$14,426,711.86
Fund 20 Revenues		
20 Ad Valorem (+)	\$862,638.90	\$895,767.49
Sub-total : Fund 20 Revenues	\$862,638.90	\$895,767.49
Fund 30 Revenues		
30 Ad Valorem Taxes (+)	\$304,835.62	\$314,572.56
Sub-total : Fund 30 Revenues	\$304,835.62	\$314,572.56
Fund 40 Revenues		
40 Ad Valorem Taxes (+)	\$44,619.86	\$46,278.80
40 Revenue from State Sources (+)	\$0.00	\$241,373.79
Sub-total : Fund 40 Revenues	\$44,619.86	\$287,652.59
Fund 50 Revenues		
50 Ad Valorem Taxes (+)	\$74,365.84	\$76,923.38
50 Payments in Lieu of Taxes (+)	\$0.00	\$240,000.00
Sub-total : Fund 50 Revenues	\$74,365.84	\$316,923.38
Fund 51 Revenues		
51 Ad Valorem Taxes (+)	\$74,365.84	\$77,036.48
Sub-total : Fund 51 Revenues	\$74,365.84	\$77,036.48
Fund 60 Revenues		
60 Payments in Lieu of Taxes (+)	\$426,541.28	\$1,334,357.10
Sub-total : Fund 60 Revenues	\$426,541.28	\$1,334,357.10
Fund 70 Revenues		
70 Ad Valorem Taxes (+)	\$52,055.04	\$54,160.90
Sub-total : Fund 70 Revenues	\$52,055.04	\$54,160.90
Fund 80 Revenues		
80 Ad Valorem Taxes (+)	\$118,983.96	\$123,483.20
Sub-total : Fund 80 Revenues	\$118,983.96	\$123,483.20
Fund 90 Revenues		
90 Ad Valorem Taxes (+)	\$7,436.94	\$8,467.50
Sub-total : Fund 90 Revenues	\$7,436.94	\$8,467.50
Total : By Fund	\$9,652,957.65	\$17,839,133.06

Expenses

Lyons School District 103

Operating Statement For the Period 12/01/2025 through 12/31/2025

Fiscal Year: 2025-2026

	12/01/2025 - 12/31/2025	Year To Date
Fund 10 Expenses		
10 Instruction PreK-12 (-)	\$1,241,443.47	\$5,361,385.86
10 Instruction Special Education (-)	\$440,689.29	\$2,395,585.58
10 Instruction Interscholastic (-)	\$50,856.37	\$269,122.98
10 Instruction Summer School (-)	\$0.00	\$27,442.89
10 Instruction Bilingual (-)	\$164,976.09	\$762,774.27
10 Instruction Private Tuition (-)	\$88,148.58	\$419,831.33
10 Support Services-Pupils (-)	\$162,193.36	\$757,879.67
10 Support Services Instructional Staff (-)	\$106,334.49	\$625,296.07
10 Support Services General Administration (-)	\$147,132.78	\$754,729.82
10 Support Services School Administration (-)	\$168,277.72	\$858,430.54
10 Support Services Business (-)	\$255,873.00	\$810,091.24
10 Support Services Central (-)	\$82,165.94	\$698,386.56
10 Community Services (-)	\$39,125.54	\$225,534.06
10 Payments to Other District/Governmental Units (-)	\$0.00	\$134,981.18
Sub-total : Fund 10 Expenses	<u>(\$2,947,216.63)</u>	<u>(\$14,101,472.05)</u>
Fund 20 Expenses		
20 Support Services Business (-)	\$255,793.24	\$1,634,207.65
20 Support Services Central (-)	\$141.00	\$30,232.73
Sub-total : Fund 20 Expenses	<u>(\$255,934.24)</u>	<u>(\$1,664,440.38)</u>
Fund 40 Expenses		
40 Support Services Business (-)	\$213,072.35	\$980,331.26
Sub-total : Fund 40 Expenses	<u>(\$213,072.35)</u>	<u>(\$980,331.26)</u>
Fund 50 Expenses		
50 Instruction PreK-12 (-)	\$171.58	\$651.22
50 Instruction Special Education (-)	\$7,369.52	\$30,234.59
50 Instruction Interscholastic (-)	\$2.69	\$401.26
50 Instruction Summer School (-)	\$0.00	\$271.64
50 Support Services-Pupils (-)	\$1,785.28	\$8,180.21
50 Support Services Instructional Staff (-)	\$21.53	\$282.83
50 Support Services General Administration (-)	\$1,364.08	\$8,197.01
50 Support Services School Administration (-)	\$2,297.04	\$11,601.20
50 Support Services Business (-)	\$12,433.62	\$77,131.73
50 Support Services Central (-)	\$1,078.69	\$10,054.79
50 Community Services (-)	\$2,058.38	\$12,077.14
Sub-total : Fund 50 Expenses	<u>(\$28,582.41)</u>	<u>(\$159,083.62)</u>

Lyons School District 103

Operating Statement For the Period 12/01/2025 through 12/31/2025

Fiscal Year: 2025-2026

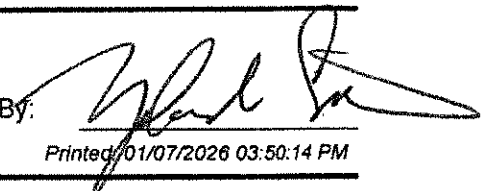
	12/01/2025 - 12/31/2025	Year To Date
Fund 51 Expenses		
51 Instruction PreK-12 (-)	\$12,516.32	\$49,891.93
51 Instruction Special Education (-)	\$9,941.46	\$44,049.76
51 Instruction Interscholastic (-)	\$501.47	\$3,170.34
51 Instruction Summer School (-)	\$0.00	\$609.35
51 Instruction Bilingual (-)	\$1,580.02	\$7,057.66
51 Support Services-Pupils (-)	\$5,166.95	\$14,881.92
51 Support Services Instructional Staff (-)	\$968.59	\$4,565.20
51 Support Services General Administration (-)	\$1,951.54	\$11,748.29
51 Support Services School Administration (-)	\$3,574.71	\$18,238.56
51 Support Services Business (-)	\$13,385.54	\$78,651.53
51 Support Services Central (-)	\$1,255.44	\$7,603.86
51 Community Services (-)	\$2,255.98	\$13,034.56
Sub-total : Fund 51 Expenses	(\$53,098.02)	(\$253,502.96)
Fund 60 Expenses		
60 Support Services Business (-)	\$216,152.42	\$2,972,082.70
Sub-total : Fund 60 Expenses	(\$216,152.42)	(\$2,972,082.70)
Fund 80 Expenses		
80 Support Services General Administration (-)	\$17,482.76	\$372,070.08
Sub-total : Fund 80 Expenses	(\$17,482.76)	(\$372,070.08)
Total : Expenses	(\$3,731,538.83)	(\$20,502,983.05)
Net Change	\$5,921,418.82	(\$2,663,849.99)

End of Report

LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1148

Voucher Date: 01/07/2026

Prepared By: 

Printed: 01/07/2026 03:50:14 PM

LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of \$6,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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

Fund		Amount
10	EDUCATION	\$6,000.00
		<hr/> <hr/>
		\$6,000.00

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1148

01/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lyons School District 103	843904					
Check Group:						
Imprest Replenishment		1	0	IMPREST 010726 1/7/2026	10.5.1501.3900.000.0116	\$6,000.00

Check #: 0

PO/Invoice Total:	<u>\$6,000.00</u>
Vendor Total:	<u>\$6,000.00</u>
Grand Total:	<u>\$6,000.00</u>

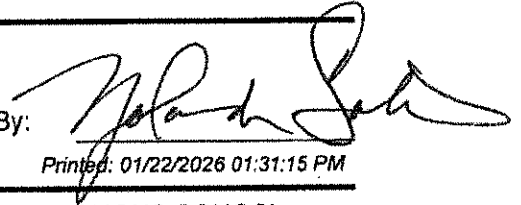
End of Report

LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1159

Voucher Date: 01/27/2026

Prepared By:



Printed: 01/22/2026 01:31:15 PM

LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of \$1,548,182.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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

Fund		Amount
10	EDUCATION	\$1,238,086.65
20	OPERATIONS & MAINTENANCE	\$163,760.77
40	TRANSPORTATION	\$138,334.61
80	TORT	\$8,000.00
		\$1,548,182.03

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alonzo, Kimberley A						
Check Group:						
KA Reimbursement		1	0	KA 1526 1/5/2026	10.5.1110.4110.600.0000	\$320.00
Check #: 0						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
AMAZON CAPITAL SERVICES 845305						
Check Group:						
eaptak Lap Desk with Cushion, Micrphoe Toy for Kids		1	0	1QCN-96PQ-CL4 F 9/1/2025	10.5.1205.4100.300.0000	\$64.12
Check #: 0						
PO/InvoiceTotal:						\$64.12
Check Group:						
suplies for principall		1	260263	1FPV-DJ1C-T7HL 11/1/2025	10.5.1110.4100.400.0000	\$18.98
Check #: 0						
PO/InvoiceTotal:						\$18.98
Check Group:						
Temp Stick Remote WiFi Temperature & Humidity Sensor, Data Logger. No Subscription. 24/7 Monitor, Unlimited Text, App & Email Alerts. Made in America. Use with Alexa, IFTTT. Monitor Anywhere, Anytime		1	260314	1RVQ-PLFT-MLK P 1/1/2026	10.5.1120.4100.500.0000	\$149.00
Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (Black) Pealess, 100dB, Coaching, Lifeguarding, Dog Training Whistle		2	260314	1RVQ-PLFT-MLK P 1/1/2026	10.5.1111.4130.500.0000	\$45.98
Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (White)		2	260314	1RVQ-PLFT-MLK P 1/1/2026	10.5.1111.4130.500.0000	\$45.98

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MaxLax USB Charger Station,30-Port 150W/30A Multiple USB Charging Station,Multi Ports Charger for Smartphones,Tablets,and Other Devices		1	260314	1RVQ-PLFT-MLK P 1/1/2026	10.5.1111.4130.500.0000	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$278.95
Check Group:						
Bounty Paper Napkins, White, 200 Count, Packaging may vary		2	260316	1F63-4TTQ-KL1K 1/1/2026	10.5.1120.4100.500.0000	\$6.96
Loghot Classroom Accessories Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Black)		1	260316	1F63-4TTQ-KL1K 1/1/2026	10.5.1120.4100.500.0000	\$12.33
DUMOS Small Standing Desk Mobile Portable Rolling Laptop PC Table on Wheels Adjustable Height Computer Workstation for Home Office, 19 Inch, Black		1	260316	1F63-4TTQ-KL1K 1/1/2026	10.5.1120.4100.500.0000	\$62.47
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count		1	260316	1F63-4TTQ-KL1K 1/1/2026	10.5.1120.4100.500.0000	\$12.55
XOSDA 30 Pack Bulk Kids Earbuds for Classroom School Library, Student Wired Headphones Wholesale Multi Colored Earphones for Computer Chromebook Laptop PC		1	260316	1F63-4TTQ-KL1K 1/1/2026	10.5.1120.4100.500.0000	\$15.19
Check #: 0						
PO/InvoiceTotal:						\$109.50
Check Group:						
Gefen Corn Starch 100% Pure, 16oz, Resealable Lid, (2 Pack, Total 2 Lbs) Gluten Free Thickener, Just One Ingredient, Cornstarch		4	260318	1D4L-R37H-JT1Y 1/1/2026	10.5.1120.4100.500.0000	\$51.40
Check #: 0						
PO/InvoiceTotal:						\$51.40
Check Group:						

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mott's 100% Original Apple Juice, 6.75 Fl Oz Boxes, 32 Count (4 Packs Of 8), 2 Servings Of Fruit, 100% Fruit Juice, Gluten-free, Caffeine-free, Kosher, Contains No Artificial Colors Or Sweeteners		1	260322	1LKP-34DJ-NQR1 1/1/2026	10.5.1120.4100.500.0000	\$11.88
Club Minis Crackers, Lunch Snack, Original, 11oz Box		3	260322	1LKP-34DJ-NQR1 1/1/2026	10.5.1120.4100.500.0000	\$10.71
Quaker Chewy Granola Bars, Chewy & Dipps Variety Pack, (58 Bars), Whole Grains, No Artificial Flavors, No Added Colors		2	260322	1LKP-34DJ-NQR1 1/1/2026	10.5.1120.4100.500.0000	\$35.88
Nature Valley Crunchy Granola Bars, Oats n Honey, 36 Bars, 26.82 OZ (18 Pouches)		1	260322	1LKP-34DJ-NQR1 1/1/2026	10.5.1120.4100.500.0000	\$8.36
Amazon Grocery, Cinnamon Graham Crackers, 14.4 Oz (Previously Happy Belly, Packaging May Vary)		3	260322	1LKP-34DJ-NQR1 1/1/2026	10.5.1120.4100.500.0000	\$6.21
Amazon Grocery, Honey Graham Crackers, 14.4 Oz (Previously Happy Belly, Packaging May Vary)		3	260322	1LKP-34DJ-NQR1 1/1/2026	10.5.1120.4100.500.0000	\$7.17
Lance Sandwich Crackers, ToastChee Cheddar, 10 Individually Wrapped Packs, 6 Sandwiches Each		2	260322	1LKP-34DJ-NQR1 1/1/2026	10.5.1120.4100.500.0000	\$8.64
Check #: 0						
PO/InvoiceTotal:						\$88.85
Check Group:						
LovesTown 24 PCS Stress Balls, 2.5 Inches Squeeze Toys Funny Foam Face Squeeze Fidget Balls for Kids and Adult Stress Relief Gifts for Coworkers Classroom Prizes		1	260323	1XCM-LWL1-R7Q 1/1/2026	10.5.1120.4100.500.0000	\$15.67
Marspark 30 Pieces Pencil Toppers Animal Pencil Toppers Bulk Dinosaur Christmas Tree Pen Top Charms Decorations Clips for Games Prizes Xmas Party Favors Office Rewards(Mixed Style)		1	260323	1XCM-LWL1-R7Q 1/1/2026	10.5.1120.4100.500.0000	\$8.79

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ruby Kisses Broadway Vita-Lip Clear Lip Gloss (48 Pack), Ultra-Hydrating & Soothing Formula with Vitamins, High-Shine Non-Sticky Finish Lip Balm with Mint, Rosehip, Coconut, Mango, Argan, Honey, Shea		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$29.99
XunYee 24 Pcs Silk Hair Scrunchies Hair Ties Bands Colorful Satin Silk Elastic Large Satin Ponytail Holders Vintage Accessories for Women(3.94 Inch,Classic Colors)		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$9.99
6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump for Men and Women for Outdoor, Indoor or Training, Mens Adult Basketball		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$44.99
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$14.08
Lenwen 12 Pcs Soccer Balls with Pump Bulk Official Size 5 4 3 Kids Teen Adult Indoor Outdoor Sports Soccer Ball Toddler Youth Gift for Training Game Practice Christmas Operation(Star Style,Size 5)		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$69.09
Slow Rising Stress Ball 50 Pack: Mini Squishy Ball for Kids Anxiety Relief, Hand Therapy Sensory Toy, Pull Stretch Fidget Toy, Prize Box Toys for Classroom, Bulk Toy for Teacher, Offices & Group		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$39.95
ELKCIP 6 Pack Volleyballs Official Size 5, Soft Bulk Recreational Volley Balls with Pump and Net Bag for Indoor Outdoor Beach Pool Water Sand Game Training Match for Beginner Teenager, Purple		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$33.99
Fidget Toys Sensory Rings for Kids: 18 Pack Fidget Ring - Sensory Toys for Kids with Autism - Quiet Anxiety Relief Bulk for Classroom Prize - Stocking Stuffers		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$7.49
OMyFav 24 PCs Kids Keychains - Keychain Cute for Birthday Christmas Stocking Stuffers for Kids Goodie Bags Pinata Toys Classroom Prizes Elementary Carnival Prizes in Bulk Party Favors 8-12		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$20.89

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Galaxy Slime Kit for Kids –116 Pack Slime Party Favors, Stress Relief Toys, Classroom Rewards, and Birthday Goodie Bag Fillers, Stretchy and Non-Sticky Slime for Girls and Boys		1	260323	1XCM-LWL1-R7Q Q 1/1/2026	10.5.1120.4100.500.0000	\$28.49
Check #: 0						
PO/InvoiceTotal:						\$323.41
Check Group:						
Staples 440374 Manila File Jackets with Reinforced Tab Legal 2-inch Expansion 50/Box		1	260329	1RVQ-PLFT-PC6 M 1/1/2026	10.5.2510.4100.000.0000	\$46.44
BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring		1	260329	1RVQ-PLFT-PC6 M 1/1/2026	10.5.2510.4100.000.0000	\$10.63
Check #: 0						
PO/InvoiceTotal:						\$57.07
Check Group:						
Fisher-Price Baby & Toddler Toy Laugh & Learn Smart Stages Piggy Bank with Educational Songs & Phrases for Infants Ages 6 Months (Amazon Exclusive)		1	260333	1XCM-LWL1-MG QV 1/1/2026	10.5.1205.4100.300.0000	\$30.39
Learning Resources Rainbow Visual Timer, 1 Piece, Ages 3 , Teacher Resources, School Supplies for Teachers, Social Emotional Learning Toys		1	260333	1XCM-LWL1-MG QV 1/1/2026	10.5.1205.4100.300.0000	\$14.59
USB-C to 3.5mm Audio Headphone Adapter - HiFi 2 Pack Compatible with Apple iPhone 17 16 15 Samsung Galaxy S25 S24 S23 S22 S21 Plus Pro Max Ultra Pixel iPad - Type C to Aux Cord Jack Dongle Adapter		1	260333	1XCM-LWL1-MG QV 1/1/2026	10.5.1205.4100.300.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$53.97
Check Group:						
Disney Stitch Color-By-Number		1	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$12.78

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Book of Colouring: Animals: For Children Ages 4 (Big Books of Colouring (Ages 4))		2	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$13.98
Simply Soft Premium Cotton Balls (600 Count), 100% Pure Cotton, Large Cotton Balls for Face and Nail Polish Remover		1	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$9.99
WAU Craft Pom Pom Balls - 100pcs 1.5 inch Multicolored Large Pompoms for Crafts Art DIY Project in Reusable Zipper Bag		3	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$29.97
Happy & Cute Baby Animal Coloring Book: 30 Simple and Adorable Coloring Pages for Kids of All Ages		1	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$6.99
Avery Dennison Electrical Tape, General Use PVC Electric Tape, UL/CSA Listed Insulating Vinyl Tape for Electrical, Repairs, Automotive and Equipment, EE-100, 3/4 in x 66 ft, White, 1 Roll		3	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$17.04
Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Markers Stocking Stuffers for Rock, Wood, Fabric, Glass, Canvas, Ceramic, Christmas Gifts for Teens DIY Crafts Art Supplies		2	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$18.96
Bezente Assorted Rainbow Latex Balloons - 150 Pack 5 inch Multicolor Helium Balloons for Birthday Bridal Shower Wedding Rainbow Party Decorations		3	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$18.90
RAZCC 12 oz Paper Cups, 300 Pack 12oz Disposable Paper Coffee Cups, Coffee Cups 12 oz for Cold and Hot Drinks, White Paper Drinking Cups for Parties, Picnic, Cafes, Bistros and Events		1	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$24.69
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(Orange)		1	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color By Numbers: Construction Vehicles Coloring Book for Kids Ages 4-8 Bulldozers, Dump Trucks, Diggers, Cranes, Excavators and More For Boys & Girls		1	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$9.99
Izzoni 24 Colors Alcohol Markers Set, Dual Tip (Fine & Chisel) Coloring Markers, Permanent Art Drawing Marker for Kids Sketching Adult Coloring with Case and Holders (24 Colors - Black)		2	260344	1XCM-LWL1-J(1R 1/1/2026	10.5.1110.4110.400.0000	\$23.96
Check #: 0						
PO/InvoiceTotal:						\$197.24
Check Group:						
Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)		3	260345	16GD-CP1C-HF3 7 1/1/2026	10.5.1110.4100.300.0000	\$41.55
Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 Sheets, Black, 100 Pack		3	260345	16GD-CP1C-HF3 7 1/1/2026	10.5.1110.4100.300.0000	\$41.94
Check #: 0						
PO/InvoiceTotal:						\$83.49
Check Group:						
Lasko 1500W Ceramic Tower Space Heater with Remote, Thermostat, Timer & Widespread Oscillation, Portable Electric Heater for Indoor Use, Bedroom & Living Room, 751320		1	260357	1D4L-R37H-H3W 1 1/1/2026	10.5.1501.4100.500.0001	\$98.50
Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White, Flat Boxed Format, Designed for Business (100 Tissues/Box, 36 Boxes, 3,600 Sheets/Case)		1	260357	1D4L-R37H-H3W 1 1/1/2026	10.5.1120.4100.500.0000	\$58.72
Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count		6	260357	1D4L-R37H-H3W 1 1/1/2026	10.5.1120.4100.500.0000	\$139.08
White Cotton Butchers Twine String - Ohtomber 328 Feet 2MM Bakers Twine for Crafts, Kitchen Cooking Butcher String for Meat and Roasting, Gift Wrapping		1	260357	1D4L-R37H-H3W 1 1/1/2026	10.5.1120.4100.500.0000	\$5.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$302.09
Check Group:						
The Knowledge Gap: The Hidden Cause of America's Broken Education System--and How to Fix it		10	260358	1MVN-RPGV-FR1 W 1/1/2026	10.5.2210.4100.000.4302	\$118.90
Discounts		1	260358	1MVN-RPGV-FR1 W 1/1/2026	10.5.2210.4100.000.4302	(\$15.64)
Check #: 0						
PO/InvoiceTotal:						\$103.26
Check Group:						
Master Lock Money Bag with Key Lock and Zipper for Cash, 11-1/2 in. Long Locking Portable Travel Money Pouch Protects Passports, Valuables, 7120D		2	260360	1D4L-R37H-MQF 4 1/1/2026	10.5.1120.4100.500.0000	\$37.98
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	260360	1D4L-R37H-MQF 4 1/1/2026	10.5.1120.4100.500.0000	\$93.45
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		1	260360	1D4L-R37H-MQF 4 1/1/2026	10.5.1120.4100.500.0000	\$14.64
KYODOLED Locking Cash/Money Saving Organizer Box with Lock Safe with Key and Cash Tray, Black, 11.81Lx 9.45Wx 3.54H inches, XL Large		2	260360	1D4L-R37H-MQF 4 1/1/2026	10.5.1120.4100.500.0000	\$40.32
Poly 8 Pocket Organizer File Folder Letter Legal Document Organizer Perfect for Office, College, School and More (Pack of 6) - by Emraw		1	260360	1D4L-R37H-MQF 4 1/1/2026	10.5.1120.4100.500.0000	\$18.80
30 Pack Paper Mache Masks - 2 Sizes for Artistic Projects, Theater, Halloween, Masquerade Parties, Classroom Art		1	260360	1D4L-R37H-MQF 4 1/1/2026	10.5.1120.4100.500.0000	\$21.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L LIKED 300 PCS Currency Straps Money Bands, Self Sealing Money Bill Wrappers (\$100, \$1000, \$2000)		1	260360	1D4L-R37H-MQF 4 1/1/2026	10.5.1120.4100.500.0000	\$6.64
Check #: 0						
PO/InvoiceTotal:						\$233.67
Check Group:						
Pyle Wireless Portable PA System Kit - 1800W Peak, Bluetooth Compatible, Active Passive Pair For Indoor / Outdoor Sound, Multiple Inputs-USB SD AUX XLR RCA, Comes With 2 Stands, Wired Mic, Remote		1	260361	14HM-73KV-MYT J 1/1/2026	10.5.1120.4100.500.0000	\$344.99
HOOBRO Literature Organizer, 27 Compartments Wooden Mail Organizer, Countertop Literature Sorter with Adjustable Shelves for Home, Office, School, Student Mailbox for Classroom, Greige BG27WF01		1	260361	14HM-73KV-MYT J 1/1/2026	10.5.1120.4100.500.0000	\$74.98
Check #: 0						
PO/InvoiceTotal:						\$419.97
Vendor Total:						\$2,385.97
Association for Tittle IX Administr	845649					
Check Group:						
Curriculum Winter Focus (December 2025)		1	0	40056 8/12/2025	10.5.2210.3140.000.4932	\$19,960.00
Conferences		1	0	40086 8/13/2025	10.5.2210.3140.000.4932	\$1,996.00
Check #: 0						
PO/InvoiceTotal:						\$21,956.00
Vendor Total:						\$21,956.00
Bajmakovich, Laura						
Check Group:						
LB Mileage Reimbursement		1	0	LB 121025 12/10/2025	10.5.2330.3320.000.0000	\$162.40
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$162.40
						Vendor Total: \$162.40
BAKER-TILLY,VIRCHOW,KRAUSE & COMPAN						
Check Group:						
Fiscal Year 2025 Financial Statement and Single Audit		1	0	BT3450142 12/30/2025	10.5.2310.3170.000.0000	\$5,250.00
						Check #: 0
						PO/InvoiceTotal: \$5,250.00
						Vendor Total: \$5,250.00
Bannon, John						
Check Group:						
JB Reimbursement		1	0	JB 1126 1/1/2026	10.5.1205.3140.300.0000	\$114.00
						Check #: 0
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$114.00
BLICK ART MATERIALS						
Check Group:						
Blick Student Tempera Paint - Primary Blue , 128 oz bottle		2	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$38.56
Blick Student Tempera Paint - Primary Magenta, 128 oz bottle		2	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$38.56
Blick Student Tempera Paint - Primary Yellow, 128 oz bottle		2	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$38.56
Blick Student Tempera Paint - Red, 128 oz bottle		2	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$38.56
Blick Student Tempera Paint - White, 128 oz bottle		2	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$38.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Student Tempera Paint - Black, 128 oz bottle		2	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$38.56
Prang Semi-Moist Watercolor Paint - Oval Pans and Refills, Masterpack of 36		1	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$85.34
Blick Sulphite Drawing Papers - 9" x 12", White, 500 Sheets, 50 lb		10	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$134.50
Blick Sulphite 60 lb Drawing Papers - 12" x 18", White, 500 Sheets		10	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$295.00
Safe-T Safe-T Compass		30	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$46.80
Helix Shatterproof Plastic Ruler - 12"		30	260347	6985723 12/20/2025	10.5.1120.4100.500.0000	\$64.80
Check #: 0						
PO/InvoiceTotal:						\$857.80
Vendor Total:						\$857.80
BLISSFUL OWL-USE STEPHANIE LUKICH R	845389					
Check Group:						
Family Fitness and Wellness Class		2	0	0001 1/10/2026	10.5.2300.3100.000.3706	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
BLUE CROSS BLUE SHIELD OF IL						
Check Group:						
Period 12.1.25 - 12.31.25		1	0	210869159557 12/31/2025	10.2.0481.0000.000.9944	\$636,146.50
Check #: 0						
PO/InvoiceTotal:						\$636,146.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$636,146.50
Board of Trustees of Uof Illinois						
Check Group:						
MCMC PD Consortium Contract		1	260278	MCMC-2 1/12/2026	10.5.2210.4100.000.4302	\$10,125.00
						Check #: 0
						PO/InvoiceTotal: \$10,125.00
						Vendor Total: \$10,125.00
BOB & JOHN'S MOBIL	800027					
Check Group:						
December 2025 Services		1	0	0127759 12/15/2025	20.5.2540.4640.000.0000	\$37.74
December 2025 Services		1	0	0127760 12/15/2025	20.5.2540.4640.000.0000	\$51.53
January 2026 Services		1	0	0127765 1/9/2026	20.5.2540.4640.000.0000	\$58.87
January 2026 Services		1	0	0127770 1/19/2026	20.5.2540.4640.000.0000	\$69.25
January 2026 Services		1	0	0127771 1/20/2026	20.5.2540.4640.000.0000	\$34.92
						Check #: 0
						PO/InvoiceTotal: \$252.31
						Vendor Total: \$252.31
Bohorquez, Faith						
Check Group:						
FB TSL-541 - Linguistics		1	0	FB TSL-541 10/6/2025	10.5.1110.2300.100.0000	\$900.00
FB TSL-552 - Literacy in Bilingual Settings		1	0	FB TSL-552 10/6/2025	10.5.1110.2300.100.0000	\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FB TSL-558 - ELL and Bilingual Curriculum and Methods of Instruction		1	0	FB TSL-558 10/6/2025	10.5.1110.2300.100.0000	\$900.00
FB TSL-565 ELL and Bilingual Assessment		1	0	FB TSL-565 1/8/2026	10.5.1110.2300.200.0000	\$600.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,300.00
					Vendor Total:	\$3,300.00
BRITTEN SCHOOL	802831					
Check Group:						
CG - December 2025 Tuition		1	0	16762 12/19/2025	10.5.1912.6700.300.0000	\$4,200.75
				Check #: 0		
					PO/InvoiceTotal:	\$4,200.75
					Vendor Total:	\$4,200.75
BUREAU OF EDUCATION & RESEARCH	803458					
Check Group:						
Registration for Live Online PD Feb 11th, 2026- What's New in Children's Book and Creative, Powerful Strategies to use Them in Your Program Grades K-6		1	260362	5315133 1/7/2026	10.5.2210.3140.000.4932	\$325.00
				Check #: 0		
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
Caballero, Demi						
Check Group:						
DC - Reimbursement (Coffee and Donuts)		1	0	DC 121125 12/11/2025	10.5.2642.4100.000.0000	\$67.81
				Check #: 0		
					PO/InvoiceTotal:	\$67.81
					Vendor Total:	\$67.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASE LOTS INC	803042					
Check Group:						
Lincoln Supplies		1 0		4835 11/19/2025	20.5.2540.4100.300.0000	\$1,178.00
Lincoln - Supplies		1 0		5178 12/9/2025	20.5.2540.4100.300.0000	\$2,409.35
GWMS - Supplies		1 0		5262 12/12/2025	20.5.2540.4100.500.0000	\$353.40
District Supplies		1 0		5414 12/19/2025	20.5.2540.4100.000.0000	\$2,398.80
Costello Supplies		1 0		5455 12/22/2025	20.5.2540.4100.600.0000	\$2,660.55
Edison Supplies		1 0		5666 1/6/2026	20.5.2540.4100.100.0000	\$1,775.65
Robinson Supplies		1 0		5668 1/6/2026	20.5.2540.4100.400.0000	\$1,286.05
Robinson Supplies		1 0		5734 1/8/2026	20.5.2540.4100.400.0000	\$68.70
Edison Supplies		1 0		5767 1/9/2026	20.5.2540.4100.100.0000	\$60.90

Check #: 0

PO/InvoiceTotal:	\$12,191.40
Vendor Total:	\$12,191.40

Channell, William

Check Group:

BC LEBM 586A - Intern in School Business Management		1 0		BC LEBM 586A 8/14/2025	10.5.1110.2300.000.0000	\$600.00
BC LEBM 586B - Intern in School Business Management		1 0		BC LEBM 586B 9/2/2025	10.5.1110.2300.000.0000	\$600.00
BC LEEA 715 - Educational Facilities		1 0		BC LEEA 715 9/2/2025	10.5.1110.2300.000.0000	\$900.00

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					Check #: 0	
						PO/InvoiceTotal: \$2,100.00
						Vendor Total: \$2,100.00
CIT	845554					
Check Group:						
Docuware - January 2026		1 0		48404873 1/1/2026	10.5.2520.3900.000.0000	\$3,612.08
					Check #: 0	
						PO/InvoiceTotal: \$3,612.08
						Vendor Total: \$3,612.08
CITY SOCIAL MARKETING SOLUTIONS	845405					
Check Group:						
Media and Communication Services		1 0		1438 1/1/2026	10.5.2663.3900.000.0000	\$7,500.00
					Check #: 0	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
COMCAST CABLE						
Check Group:						
GWMS		1 0		6742 122225 12/22/2025	20.5.2540.3440.500.0000	\$302.03
					Check #: 0	
						PO/InvoiceTotal: \$302.03
						Vendor Total: \$302.03
Community Products LLC						
Check Group:						
Medium Hi-Lo Activity Chair Part (item number R850) 1 SDO2 Pair of Medium Sandals, Old Style		1	260336	G5M13-1 12/9/2025	10.5.1205.4100.100.0000	\$36.00
					Check #: 0	

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						PO/InvoiceTotal: \$36.00
Check Group:						
S432 S3 Prone Configuration		1	260337	G5M10-1 12/11/2025	10.5.1205.4100.100.0000	\$325.00
S408 S3 Upper Trunk Support- Prone (Recommended)		1	260337	G5M10-1 12/11/2025	10.5.1205.4100.100.0000	\$250.00
S495 S3 Trunk Laterals		1	260337	G5M10-1 12/11/2025	10.5.1205.4100.100.0000	\$215.00
S464 S3 Trunk Strap		1	260337	G5M10-1 12/11/2025	10.5.1205.4100.100.0000	\$325.00
S492 S3 Tray		1	260337	G5M10-1 12/11/2025	10.5.1205.4100.100.0000	\$610.00
S435 S3 Standard Legs		1	260337	G5M10-1 12/11/2025	10.5.1205.4100.100.0000	\$705.00
S486 S3 Knee Cuff (Prone)		1	260337	G5M10-1 12/11/2025	10.5.1205.4100.100.0000	\$225.00
Size 3 Stander / S431 S3 Frame		1	260337	G5M10-1 12/11/2025	10.5.1205.4100.100.0000	\$1,706.25
						Check #: 0
						PO/InvoiceTotal: \$4,361.25
						Vendor Total: \$4,397.25
Conlin, Molly						
Check Group:						
MC D179 Data-Informed Practices		1	0	CM D179 8/12/2025	10.5.1110.2300.600.0000	\$900.00
MC D180 MSCIN Capstone		1	0	CM D180 8/12/2025	10.5.1110.2300.600.0000	\$900.00
MC D181 MASCIN Capstone		1	0	CM D181 8/12/2025	10.5.1110.2300.600.0000	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MC D631 Designing Curriculum and Instruction II		1	0	CM D631 8/12/2025	10.5.1110.2300.600.0000	\$900.00
MC Mileage Reimbursement		1	0	MC 12126 1/21/2026	10.5.2330.3320.000.0000	\$9.66
Check #: 0						
PO/InvoiceTotal:						\$3,309.66
Vendor Total:						\$3,309.66
Corradino, Austin						
Check Group:						
AC HLTH5403 - Behavior Practices in Health Education		1	0	AC HLTH5403 1/15/2026	10.5.1110.2300.300.0000	\$705.00
AC HLTH5413 - Principles and Practice in Health Education		1	0	AC HLTH5413 1/15/2026	10.5.1110.2300.300.0000	\$705.00
Check #: 0						
PO/InvoiceTotal:						\$1,410.00
Vendor Total:						\$1,410.00
CORRECT ELECTRIC SERVICES	803408					
Check Group:						
GWMS - Troubleshoot Fire Alarm		1	0	25506 1/5/2026	20.5.2546.3230.500.0000	\$1,475.00
Check #: 0						
PO/InvoiceTotal:						\$1,475.00
Vendor Total:						\$1,475.00
County of Cook Scool District 99						
Check Group:						
Homeless Transporation		1	0	10312025 11/11/2025	10.5.1110.4100.000.4997	\$80.00
Homeless Transporation		1	0	11302025 12/10/2025	10.5.1110.4100.000.4997	\$320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
Dababneh, Jessica S						
Check Group:						
JD EC5091 Tutiion Reimbursement - Capstone Experience for Early Childhood Education		1 0		JD EC 5091 9/25/2025	10.5.1110.2300.400.0000	\$235.00
JD EC5413Tutiion Reimbursement - Child Growth		1 0		JD EC5413 9/8/2025	10.5.1110.2300.400.0000	\$705.00
JD ED5413 Tutiion Reimbursement - Observation and Assessment		1 0		JD ED5413 9/8/2025	10.5.1110.2300.400.0000	\$705.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,645.00</u>
						Vendor Total: <u>\$1,645.00</u>
DeBord, Pamela S						
Check Group:						
PD Mileage Reimbursement		1 0		PD 121725 12/17/2025	10.5.2330.3320.000.0000	\$37.24
						Check #: 0
						PO/InvoiceTotal: <u>\$37.24</u>
						Vendor Total: <u>\$37.24</u>
Dragos, Tracy						
Check Group:						
TD Mileage Reimbursement		1 0		TD 121225 12/12/2025	10.5.2330.3320.000.0000	\$129.08
						Check #: 0
						PO/InvoiceTotal: <u>\$129.08</u>
						Vendor Total: <u>\$129.08</u>

EASTER SEALS METROPOLITAN CHICAGO

844115

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RH - November 2025 Tuition		1	0	33048 11/30/2025	10.5.1912.6700.400.0000	\$7,737.28
PRI - November 2025 Tuition		1	0	33094 11/30/2025	10.5.1912.6700.300.0000	\$5,235.84
Check #: 0						
PO/InvoiceTotal:						\$12,973.12
Vendor Total:						\$12,973.12
Egan, Jennifer M						
Check Group:						
JE Mileage Reimbursement		1	0	JE 11326 1/13/2026	10.5.2210.4100.000.4302	\$22.96
Check #: 0						
PO/InvoiceTotal:						\$22.96
Vendor Total:						\$22.96
EMBRACE EDUCATION	845246					
Check Group:						
EmbraceDS: Direct Service		1	0	20729 12/18/2025	10.5.1205.3160.000.0000	\$20.78
Check #: 0						
PO/InvoiceTotal:						\$20.78
Vendor Total:						\$20.78
Engie Resources	845837					
Check Group:						
Robinson (10.30.25 - 12.1.25)		1	0	10505685 12/5/2025	20.5.2540.4660.400.0000	\$2,490.32
GWMS (10.30.25 - 12.1.25)		1	0	10522161 12/10/2025	20.5.2540.4660.500.0000	\$9,601.47
Edison (9.23.25 - 10.29.25)		1	0	10537521 12/12/2025	20.5.2540.4660.100.0000	\$3,618.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edison (10.29.25 - 11.21.25)		1	0	10558723 12/19/2025	20.5.2540.4660.100.0000	\$440.81
Costello (11.20.25 - 12.19.25)		1	0	10579457 12/24/2025	20.5.2540.4660.600.0000	\$3,716.33
Lincoln (11.20.25 - 12.22.25)		1	0	10587066 12/26/2025	20.5.2540.4660.300.0000	\$3,556.61
Home (11.21.25 - 12.22.25)		1	0	10591849 12/26/2025	20.5.2540.4660.200.0000	\$4,920.19
Robinson (12.1.25 - 12.31.25)		1	0	10610635 1/5/2026	20.5.2540.4660.400.0000	\$3,102.15
GWMS (12.1.25 - 12.31.25)		1	0	10628665 1/12/2026	20.5.2540.4660.500.0000	\$10,236.06
Edison (10.29.25 11.21.25)		1	0	10631672 1/13/2026	20.5.2540.4660.100.0000	\$734.24
Edison (11.21.25 - 12.22.25)		1	0	10643406 1/14/2026	20.5.2540.4660.100.0000	\$2,887.52
GWMS (5.1.25 - 6.2.25)		1	0	9872154 5/1/2025	20.5.2540.4660.500.0000	\$10,013.20

Check #: 0

PO/InvoiceTotal: \$55,317.45

Vendor Total: \$55,317.45

Escatel, Eduardo

Check Group:

EE SPAN440 - Teaching Heritage Speakers		1	0	EE SPAN440 1/5/2026	10.5.1120.2300.500.0000	\$1,200.00
EE SPAN500 - Intensive Intro to Hispanic Linguistics		1	0	EE SPAN500 1/5/2026	10.5.1120.2300.500.0000	\$1,200.00

Check #: 0

PO/InvoiceTotal: \$2,400.00

Vendor Total: \$2,400.00

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Estrada, Stephanie						
Check Group:						
SE CIL 500-0 Foundations of ESL and Bilingual Education		1	0	SE CIL 500-0 12/2/2025	10.5.1110.2300.400.0000	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
Estrellita, Inc.						
Check Group:						
K1 PROGRAM		5	260351	R35964 1/6/2026	10.5.1801.4100.000.4909	\$5,537.34
Check #: 0						
PO/InvoiceTotal:						\$5,537.34
Vendor Total:						\$5,537.34
ET PADDOCK ENTERPRISES, INC						
	800020					
Check Group:						
GWMS		1	0	12-257094 12/9/2025	20.5.2540.3230.500.0000	\$695.00
Check #: 0						
PO/InvoiceTotal:						\$695.00
Vendor Total:						\$695.00
EVERYDAY SPEECH LLC						
	845298					
Check Group:						
Team Plan Renewal 8 License: For the following staff - Cathy Eichhammer / Gina Lorenzi (Canerday)/ Miriana Ocampo / Francesca Moran/ Helen Hansen/ Tina Davis/Elisabeth McCroary and Phillip O'Reilly		8	260335	216193 12/6/2025	10.5.1205.3140.000.0000	\$4,319.92
Check #: 0						
PO/InvoiceTotal:						\$4,319.92
Vendor Total:						\$4,319.92

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Fasano, Merri E						
Check Group:						
MF EDUC 713J - Motivating Students Who Don't Care		1 0		MF EDUC 713J 7/3/2025	10.5.1110.2300.400.0000	\$420.00
						Check #: 0
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
FIRST STUDENT HODGKINS	844058					
Check Group:						
Alternative Transportation Services		1 0		FA25-00003795 12/15/2025	40.5.2550.3310.000.0000	\$16,377.00
Alternative Transporation Services (12.1.25 - 12.19.25)		1 0		FA25-00004054 1/15/2026	40.5.2550.3310.000.0000	\$20,994.50
						Check #: 0
						PO/InvoiceTotal: <u>\$37,371.50</u>
						Vendor Total: <u>\$37,371.50</u>
Flahive, Julie A						
Check Group:						
JF Mileage Reimbursement		1 0		JF 121625 12/16/2025	10.5.2330.3320.000.0000	\$192.84
						Check #: 0
						PO/InvoiceTotal: <u>\$192.84</u>
						Vendor Total: <u>\$192.84</u>
FLEXIBLE BENEFITS SERVICE CORPORATI	845292					
Check Group:						
FSA (12.1.25 - 12.31.25)		1 0		948027593705 1/6/2026	10.5.1110.2940.000.0000	\$116.95
						Check #: 0
						PO/InvoiceTotal: <u>\$116.95</u>
						Vendor Total: <u>\$116.95</u>

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Flood Bros. Disposal Co.						
Check Group:						
Lincoln		1 0		8672638 1/8/2026	20.5.2540.3210.300.0000	\$500.00
Edison		1 0		8672639 1/8/2026	20.5.2540.3210.100.0000	\$560.00
Costello		1 0		8672640 1/8/2026	20.5.2540.3210.600.0000	\$560.00
Home		1 0		8672641 1/8/2026	20.5.2540.3210.200.0000	\$560.00
Robinson		1 0		8672642 1/8/2026	20.5.2540.3210.400.0000	\$500.00
GWMS		1 0		8672643 1/8/2026	20.5.2540.3210.500.0000	\$710.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,390.00
					Vendor Total:	\$3,390.00
Flores, Rebecca F						
Check Group:						
RF Mileage Reimbursement		1 0		RF 11326 1/13/2026	10.5.2210.4100.000.4302	\$28.13
					Check #: 0	
					PO/InvoiceTotal:	\$28.13
					Vendor Total:	\$28.13
FOLLETT Content Solutions , LLC.						
Check Group:						
El bombardeo de Pearl Harbor, 1941 (I Survived, Book 4) by Tarshis, Lauren		1	260356	677024 1/7/2026	10.5.1250.4100.000.4300	\$16.03

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Nate el Grande unico en su clase (Big Nate, Book 1) by Peirce, Lincoln		1	260356	677024 1/7/2026	10.5.1250.4100.000.4300	\$13.95
El naufragio del Titanic, 1912 (I Survived, Book 1) by Tarshis, Lauren		1	260356	677024 1/7/2026	10.5.1250.4100.000.4300	\$16.03
Sobrevivi los ataques del 11 de Septiembre de 2001 (I Survived, Book 6) by Ball,		1	260356	677024 1/7/2026	10.5.1250.4100.000.4300	\$20.56
Book Processing		1	260356	677024 1/7/2026	10.5.1250.4100.000.4300	\$5.16

Check #: 0

PO/InvoiceTotal:	<u>\$71.73</u>
Vendor Total:	<u>\$71.73</u>

French, Taylor

Check Group:

TF ASA1 - Assessment Theory and Practice		1	0	TF ASA1 9/3/2025	10.5.1110.2300.600.0000	\$562.50
TF CUA1 - Culture		1	0	TF CUA1 9/3/2025	10.5.1110.2300.600.0000	\$562.50
TF ELO1 - Subject Specific Pedagogy:ELL		1	0	TF ELO1 9/3/2025	10.5.1110.2300.600.0000	\$487.50
TF NMA1 - Prof. Role of the ELL Teacher		1	0	TF NMA1 9/3/2025	10.5.1110.2300.600.0000	\$375.00
TF NNA1 - Planning, Implementing, Managing Instruction		1	0	TF NNA1 9/3/2025	10.5.1110.2300.600.0000	\$750.00
TF SLO1 - Theories of Second Language Acquisition and Grammer		1	0	TF SLO1 9/3/2025	10.5.1110.2300.600.0000	\$562.50

Check #: 0

PO/InvoiceTotal:	<u>\$3,300.00</u>
Vendor Total:	<u>\$3,300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER LOCKSMITH SERVICE, INC	810812					
Check Group:						
Costello Repair		1 0		N41826 1/15/2026	20.5.2540.3230.600.0000	\$249.00
Lincoln Repair		1 0		N41827 1/15/2026	20.5.2540.3230.300.0000	\$210.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$459.00</u>
						Vendor Total: <u>\$459.00</u>
G & O THERMAL SUPPLY COMPANY	844464					
Check Group:						
Lincoln		1 0		5111408-00 12/15/2025	20.5.2540.3230.300.0000	\$523.13
Robinson		1 0		5111418-00 12/15/2025	20.5.2540.3230.400.0000	\$433.40
GWMS		1 0		5111443-00 12/17/2025	20.5.2540.3230.500.0000	\$587.17
GWMS		1 0		5111479-00 12/30/2025	20.5.2540.3230.500.0000	\$861.50
Edison		1 0		5111507-00 1/13/2026	20.5.2540.3230.100.0000	\$38.33
Costello		1 0		5111536-00 1/8/2026	20.5.2540.3230.600.0000	\$130.79
GWMS HVAC		1 0		5111558-00 1/15/2026	20.5.2540.3230.500.0000	\$649.27
Lincoln Repairs		1 0		5111577-00 1/21/2026	20.5.2540.3230.300.0000	\$820.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,043.60</u>
						Vendor Total: <u>\$4,043.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Garcia, Courtney E						
Check Group:						
CG D180 Education Research		1 0		CG D180 9/2/2025	10.5.1110.2300.600.0000	\$900.00
CG D181 MSCIN Capstone		1 0		CG D181 9/2/2025	10.5.1110.2300.600.0000	\$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
Garza, Araceli						
Check Group:						
AG Reimbursement		1 0		AG 11026 1/10/2026	10.5.3000.3000.000.4909	\$65.95
					Check #: 0	
					PO/InvoiceTotal:	\$65.95
					Vendor Total:	\$65.95
GEORGE WASHINGTON MIDDLE SCHOOL 800430						
Check Group:						
Postage Reimbursement		1 0		1926 1/9/2026	10.5.2400.3400.500.0000	\$12.73
					Check #: 0	
					PO/InvoiceTotal:	\$12.73
					Vendor Total:	\$12.73
GIANT STEPS 844473						
Check Group:						
HH - December 2025 Tuition		1 0		103L-1225E 12/31/2025	10.5.1912.6700.400.0000	\$6,230.55
ED - December 2025 Tuition		1 0		103L-1225E 12/31/2025	10.5.1912.6700.500.0000	\$6,230.55

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VN - December 2025 Tuition		1	0	103L-1225E 12/31/2025	10.5.1912.6700.400.0000	\$6,230.55
HH Breakfast/Lunch for December 2025		1	0	103L-1225EF 12/31/2025	10.5.1912.6700.400.0000	\$97.50
Check #: 0						
PO/InvoiceTotal:						\$18,789.15
Vendor Total:						\$18,789.15
Gill, Donna M						
Check Group:						
DG Mileage Reimbursement		1	0	DG 12525 12/5/2025	10.5.2330.3320.000.0000	\$73.36
Check #: 0						
PO/InvoiceTotal:						\$73.36
Vendor Total:						\$73.36
GLOBAL WATER TECHNOLOGY						
Check Group:						
Costello		1	0	175146 12/16/2025	20.5.2540.3230.600.0000	\$41.98
January 2026 - Monthly Billing for Water Treatment and Service		1	0	176877 1/5/2026	20.5.2540.3230.000.0000	\$382.48
Check #: 0						
PO/InvoiceTotal:						\$424.46
Vendor Total:						\$424.46
GMF CONTRACTORS EQUIPMENT						
Check Group:						
Home - Repairs	800188	1	0	66326 12/14/2025	20.5.2540.3230.200.0000	\$336.50
GWMS - Repairs		1	0	66327 12/15/2025	20.5.2540.3230.500.0000	\$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$365.50
						Vendor Total: \$365.50
Godfrey, Nicole M						
Check Group:						
NG CMP 7000 Critical Analysis Method		1 0		NG CMP 7000 12/15/2025	10.5.1120.2300.500.0000	\$900.00
					Check #: 0	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
Gonzales, Angela A						
Check Group:						
AG Reimbursement		1 0		AG 121225 12/12/2025	10.5.3000.3000.000.4909	\$130.92
					Check #: 0	
						PO/InvoiceTotal: \$130.92
						Vendor Total: \$130.92
GRAND PRAIRIE TRANSIT	844057					
Check Group:						
December 2025 Transportation		1 0		RTINV1007114 12/31/2025	40.5.2550.3310.000.0000	\$99,093.11
					Check #: 0	
						PO/InvoiceTotal: \$99,093.11
						Vendor Total: \$99,093.11
Grant Specialties						
Check Group:						
Grant Award Management Services (1.1.26-12.31.26)		1 0		1354 1/2/2026	10.5.2520.3900.000.0000	\$2,100.00
					Check #: 0	
						PO/InvoiceTotal: \$2,100.00

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						Vendor Total: \$2,100.00
GreatAmerica Financial Services Cor	845718					
Check Group:						
Period Covered 2.1.26-2.28.26		1 0		40964891 1/5/2026	10.5.2663.3230.000.0000	\$12,442.15
						Check #: 0
						PO/InvoiceTotal: \$12,442.15
						Vendor Total: \$12,442.15
GUARDIAN						
Check Group:						
For Period 1.1.26 - 1.31.26		1 0		469383 121725 12/17/2025	10.5.1110.2210.000.0000	\$14,675.11
						Check #: 0
						PO/InvoiceTotal: \$14,675.11
						Vendor Total: \$14,675.11
GUARDIAN -ALTERNATE FUNDED						
Check Group:						
12.1.25 - 12.31.25		1 0		00469383 1226 1/2/2026	10.2.0481.0000.000.9946	\$18,888.07
						Check #: 0
						PO/InvoiceTotal: \$18,888.07
						Vendor Total: \$18,888.07
HARLEM PLUMBING SUPPLY	844352					
Check Group:						
Edison		1 0		103569 12/8/2025	20.5.2540.3230.100.0000	\$126.17
Annex		1 0		103652 12/10/2025	20.5.2540.3230.000.0000	\$20.54
Robinson		1 0		103685 12/11/2025	20.5.2540.3230.400.0000	\$54.95

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Lincoln		1	0	103969 12/22/2025	20.5.2540.3230.300.0000	\$141.41
					Check #: 0	
					PO/InvoiceTotal:	\$343.07
					Vendor Total:	\$343.07
HAYES MECHANICAL LLC	844199					
Check Group:						
Lincoln - HVAC		1	0	65023 1/2/2026	20.5.2540.3230.300.0000	\$574.50
Costello - HVAC		1	0	65058 1/2/2026	20.5.2540.3230.600.0000	\$491.25
GWMS- HVAC		1	0	65059 1/2/2026	20.5.2540.3230.500.0000	\$574.50
Lincoln - HVAC		1	0	65063 1/2/2026	20.5.2540.3230.300.0000	\$574.50
Costello - HVAC		1	0	65069 1/2/2026	20.5.2540.3230.600.0000	\$408.00
Edison - HVAC		1	0	65070 1/2/2026	20.5.2540.3230.100.0000	\$408.00
GWMS - HVAC		1	0	65073 1/2/2026	20.5.2540.3230.500.0000	\$741.00
Robinson - HVAC		1	0	65074 1/2/2026	20.5.2540.3230.400.0000	\$491.25
GWMS Repairs		1	0	65277 1/8/2026	20.5.2540.3230.500.0000	\$843.00
Edison HVAC		1	0	65540 1/15/2026	20.5.2540.3230.100.0000	\$574.50
GWMS HVAC		1	0	65552 1/15/2026	20.5.2540.3230.500.0000	\$907.50
Home HVAC		1	0	65554 1/15/2026	20.5.2540.3230.200.0000	\$574.50

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Home HVAC		1	0	65560 1/15/2026	20.5.2540.3230.200.0000	\$408.00
GWMS Repairs		1	0	65563 1/15/2026	20.5.2540.3230.500.0000	\$824.25
GWMS Library HVAC		1	0	65679 1/20/2026	20.5.2540.3230.500.0000	\$6,955.00
Robinson Water Leak Repairs		1	0	65708 1/20/2026	20.5.2540.3230.400.0000	\$990.75
Edison Repairs		1	0	65710 1/20/2026	20.5.2540.3230.100.0000	\$491.25
GWMS Repairs		1	0	65752 1/20/2026	20.5.2540.3230.500.0000	\$1,065.75
Edison Repairs		1	0	65753 1/20/2026	20.5.2540.3230.100.0000	\$657.75
Costello Repairs		1	0	65756 1/20/2026	20.5.2540.3230.600.0000	\$1,074.00
GWMS Repairs		1	0	65767 1/20/2026	20.5.2540.3230.500.0000	\$1,407.00
Edison Repairs		1	0	65769 1/20/2026	20.5.2540.3230.100.0000	\$907.50
Lincoln Repairs		1	0	65789 1/20/2026	20.5.2540.3230.300.0000	\$907.50
GWMS Repairs		1	0	65824 1/20/2026	20.5.2540.3230.500.0000	\$408.00

Check #: 0

PO/Invoice Total:	<u>\$23,259.25</u>
Vendor Total:	\$23,259.25

Huezo, Angelica

Check Group:

AH CI 540 - Linguistics for Teachrs	1	0	AH CI 540 9/1/2025	10.5.1110.2300.100.0000	\$1,200.00
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					Check #: 0	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
ILLCO						
Check Group:						
Robinson - Repairs		1 0		2660371 1/12/2026	20.5.2540.3230.400.0000	\$58.07
					Check #: 0	
						PO/InvoiceTotal: \$58.07
						Vendor Total: \$58.07
Impact Networking, LLC	845559					
Check Group:						
Robinson - Staples		1 0		3638153 12/15/2025	10.5.2663.4100.000.0000	\$51.00
GWMS - Staples		1 0		3638188 12/15/2025	10.5.2663.4100.000.0000	\$153.00
Contract Overage Charge for 10.1.25 - 12.31.25		1 0		3651216 1/8/2026	10.5.2663.3900.000.0000	\$11,354.78
					Check #: 0	
						PO/InvoiceTotal: \$11,558.78
						Vendor Total: \$11,558.78
IMPERIAL SURVEILLANCE INC.	845034					
Check Group:						
Service Plan (12.18.25 - 3.17.26)		1 0		228825 12/18/2025	10.5.2663.3900.000.0000	\$1,691.73
					Check #: 0	
						PO/InvoiceTotal: \$1,691.73
Check Group:						
ID badges		75	260365	229247 1/5/2026	10.5.2663.4100.000.0000	\$658.25

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Check #: 0						
						PO/InvoiceTotal: <u>\$658.25</u>
						Vendor Total: <u>\$2,349.98</u>
INTERPRENET, LTD	844306					
Check Group:						
IEP Arabic		1 0		172691 12/17/2025	10.5.4120.3040.000.0000	\$309.20
IEP Vietnamese		1 0		172749 12/17/2025	10.5.4120.3040.000.0000	\$301.40
Check #: 0						
						PO/InvoiceTotal: <u>\$610.60</u>
						Vendor Total: <u>\$610.60</u>
ISCORP	803983					
Check Group:						
February 2025 Hosting Services		1 0		1339 1/1/2026	10.5.2663.4700.000.0000	\$1,104.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,104.00</u>
						Vendor Total: <u>\$1,104.00</u>
J&A Transportation, LLC	845757					
Check Group:						
December 2025 Transportation		1 0		103-0020 12/10/2025	40.5.2550.3310.000.0000	\$880.00
January 2026 Transportation		1 0		103-0021 1/1/2026	40.5.2550.3310.000.0000	\$990.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,870.00</u>
						Vendor Total: <u>\$1,870.00</u>
JOHNSON CONTROLS SECURITY SOLUTIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edison (2.1.26 - 4.30.26)		1	0	42068220 1/10/2026	20.5.2540.3230.100.0000	\$438.73
Lincoln (2.1.26 - 4.30.26)		1	0	42068221 1/10/2026	20.5.2540.3230.300.0000	\$279.35
Home (2.1.26 - 4.30.26)		1	0	42068222 1/10/2026	20.5.2540.3230.200.0000	\$354.89

Check #: 0

PO/InvoiceTotal:	<u>\$1,072.97</u>
Vendor Total:	<u>\$1,072.97</u>

Johnson, Dianna L

Check Group:

Tuition Reimbursement EAD-577-0501 Promoting Effective and Respectful Learning Environments		1	0	DJ EAD-577-0501 9/12/2025	10.5.1110.2300.400.0000	\$900.00
DJ EDL-537-0500 Becoming a Leader		1	0	DJ EDL-537-0500 6/28/2025	10.5.1110.2300.400.0000	\$600.00
DJ EDL-557-0500 Leading with an Entrepreneurial and Innovative Mindset		1	0	DJ EDL-557-0500 12/2/2025	10.5.1110.2300.400.0000	\$900.00
DJ 1926 Leading Projects and Teams		1	0	DJ EDL-577-0500 1/9/2026	10.5.1110.2300.400.0000	\$900.00

Check #: 0

PO/InvoiceTotal:	<u>\$3,300.00</u>
Vendor Total:	<u>\$3,300.00</u>

Kaczka, Jasmine

Check Group:

JK Mileage Reimbursement		1	0	JK 12126 1/21/2026	10.5.2330.3320.000.0000	\$11.16
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Check #: 0

PO/InvoiceTotal:	<u>\$11.16</u>
Vendor Total:	<u>\$11.16</u>

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KAMI	845324					
Check Group:						
School Plan for renewal of current license eff 12/2/2025-12/1/2026		700	260370	239261 1/16/2026	10.5.1250.4100.000.4300	\$3,605.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,605.00</u>
						Vendor Total: <u>\$3,605.00</u>
Kelly A Bradshaw	845762					
Check Group:						
KB Services 6.6.25 - 8.26.25		1	0	D103.6 6/6/2025	10.5.2520.3900.000.0000	\$8,690.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,690.00</u>
						Vendor Total: <u>\$8,690.00</u>
KELLY SERVICES, INC.	845299					
Check Group:						
W.E. 12.07.25		1	0	5613007294 12/11/2025	10.5.1110.3140.600.0000	\$5,926.22
W.E. 12.07.25		1	0	5613007294 12/11/2025	10.5.1110.3140.100.0000	\$3,503.35
W.E. 12.07.25		1	0	5613007294 12/11/2025	10.5.1110.3140.200.0000	\$2,577.53
W.E. 12.07.25		1	0	5613007294 12/11/2025	10.5.1110.3140.300.0000	\$7,316.02
W.E. 12.07.25		1	0	5613007294 12/11/2025	10.5.1110.3140.400.0000	\$2,669.28
W.E. 12.07.25		1	0	5613007294 12/11/2025	10.5.1110.3140.500.0000	\$8,579.17
W.E. 12.14.25		1	0	5613205265 12/18/2025	10.5.1110.3140.600.0000	\$6,754.63

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W.E. 12.14.25		1	0	5613205265 12/18/2025	10.5.1110.3140.100.0000	\$3,609.66
W.E. 12.14.25		1	0	5613205265 12/18/2025	10.5.1110.3140.200.0000	\$2,324.90
W.E. 12.14.25		1	0	5613205265 12/18/2025	10.5.1110.3140.300.0000	\$7,636.73
W.E. 12.14.25		1	0	5613205265 12/18/2025	10.5.1110.3140.400.0000	\$3,171.78
W.E. 12.14.25		1	0	5613205265 12/18/2025	10.5.1110.3140.500.0000	\$9,249.44
W.E. 12.21.25		1	0	5613377049 12/24/2025	10.5.1110.3140.600.0000	\$6,765.05
W.E. 12.21.25		1	0	5613377049 12/24/2025	10.5.1110.3140.100.0000	\$5,666.18
W.E. 12.21.25		1	0	5613377049 12/24/2025	10.5.1110.3140.200.0000	\$2,597.59
W.E. 12.21.25		1	0	5613377049 12/24/2025	10.5.1110.3140.300.0000	\$7,360.90
W.E. 12.21.25		1	0	5613377049 12/24/2025	10.5.1110.3140.400.0000	\$1,119.57
W.E. 12.21.25		1	0	5613377049 12/24/2025	10.5.1110.3140.500.0000	\$10,357.99
W.E. 12.28.25		1	0	5613421990 12/31/2025	10.5.1110.3140.400.0000	\$1,922.90
W.E. 12.28.25		1	0	5613421990 12/31/2025	10.5.1110.3140.500.0000	\$3,099.42
W.E. 1.4.26		1	0	5613457232 1/8/2026	10.5.1110.3140.500.0000	\$1,349.38
W.E. 1.11.26		1	0	5613600107 1/15/2026	10.5.1110.3140.600.0000	\$5,033.50

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W.E. 1.11.26		1	0	5613600107 1/15/2026	10.5.1110.3140.100.0000	\$3,258.70
W.E. 1.11.26		1	0	5613600107 1/15/2026	10.5.1110.3140.200.0000	\$3,053.03
W.E. 1.11.26		1	0	5613600107 1/15/2026	10.5.1110.3140.300.0000	\$4,720.94
W.E. 1.11.26		1	0	5613600107 1/15/2026	10.5.1110.3140.400.0000	\$2,666.47
W.E. 1.11.26		1	0	5613600107 1/15/2026	10.5.1110.3140.500.0000	\$12,794.31
Check #: 0						
						PO/InvoiceTotal: <u>\$135,084.64</u>
						Vendor Total: <u>\$135,084.64</u>
Klabacha, Brenna						
Check Group:						
BK AOA2 Number Sense and Functions		1	0	BK AOA2 1/7/2026	10.5.1110.2300.600.0000	\$1,200.00
BK AUA2 Graphing, Proportional reasoning and Equations/Inequalities		1	0	BK AUA2 1/7/2026	10.5.1110.2300.600.0000	\$1,200.00
BK AVA2 - Geometry and Statistics		1	0	BK AVA2 1/14/2026	10.5.1110.2300.600.0000	\$900.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,300.00</u>
						Vendor Total: <u>\$3,300.00</u>
Koundakjian, Jill						
Check Group:						
JK C&T 745 - Reading and the English Language Learner		1	0	JK C&T 745 12/14/2025	10.5.1110.2300.200.0000	\$900.00
JK EPSY 715 Understanding Research in Education		1	0	JK EPSY 715 12/14/2025	10.5.1110.2300.200.0000	\$900.00

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Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
Krezel, Kristin						
Check Group:						
KK Mileage Reimbursement		1 0		KK 121225 12/12/2025	10.5.2330.3320.000.0000	\$30.80
Check #: 0						
PO/InvoiceTotal:						\$30.80
Vendor Total:						\$30.80
Kustom Towing Inc.						
Check Group:						
Service Van Tow		1 0		132448 9/3/2025	20.5.2540.3230.000.0000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Lopez, Betsy						
Check Group:						
BL Mileage Reimbursement		1 0		BL 1226 1/2/2026	10.5.2330.3320.000.0000	\$205.66
BL Mileage Reimbursement		1 0		CM 11626 1/16/2026	10.5.2330.3320.000.0000	\$177.92
Check #: 0						
PO/InvoiceTotal:						\$383.58
Vendor Total:						\$383.58
Luciano, Mia A						
Check Group:						
ML Reimbursement		1 0		ML 121525 12/15/2025	10.5.1110.4110.600.0000	\$168.98

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					Check #: 0	
						PO/InvoiceTotal: <u>\$168.98</u>
						Vendor Total: <u>\$168.98</u>
LYONS POLICE DEPARTMENT	805822					
Check Group:						
Monthly SOR Services January 2026		1	0	LP 12126 1/21/2026	80.5.2365.1000.000.0000	\$8,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,000.00</u>
						Vendor Total: <u>\$8,000.00</u>
Lyons School District 103	843904					
Check Group:						
Imprest Replenishment		1	0	Imprest 12726 12/19/2025	10.5.1501.3900.000.0116	\$2,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
MAJOR APPLIANCE SERVICE	801977					
Check Group:						
Robinson - Cooler Issue		1	0	274352 12/5/2025	20.5.2540.3230.400.0000	\$912.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$912.80</u>
						Vendor Total: <u>\$912.80</u>
Malone, Grace						
Check Group:						
GM DHD 440 Introduction to Assistive Technology		1	0	GM DHD 440 1/5/2026	10.5.1120.2300.500.0000	\$900.00

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GM DHD550 Technology to Support Universal Design for K-12		1	0	GM DHD550 10/8/2025	10.5.1120.2300.500.0000	\$300.00
GM DHD567 AAC for Individuals with Austims Spectrum Disorder		1	0	GM DHD567 10/8/2025	10.5.1120.2300.500.0000	\$900.00
GM DHD568 - Supporting Augmentative and Alternative		1	0	GM DHD568 1/5/2026	10.5.1120.2300.500.0000	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Martinez, Mical						
Check Group:						
MM Mileage Reimbursement		1	0	MM 1926 1/9/2026	10.5.2330.3320.000.0000	\$28.14
Check #: 0						
PO/InvoiceTotal:						\$28.14
Vendor Total:						\$28.14
Matchinis, Maggie						
Check Group:						
MM Mileage Reimbursement		1	0	MM 121125 12/11/2025	10.5.2330.3320.000.0000	\$75.60
Check #: 0						
PO/InvoiceTotal:						\$75.60
Vendor Total:						\$75.60
Matias, Cindy						
Check Group:						
CM Mileage Reimbursement		1	0	CM 11626 1/16/2026	10.5.2330.3320.000.0000	\$157.47
CM Reimbursement		1	0	CM 121125 12/11/2025	10.5.3000.4100.000.3706	\$26.01

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CM Reimbursement		1	0	CM 122725 12/27/2025	10.5.3000.4100.000.3706	\$37.99
CM Mileage Reimbursement		1	0	CM 123025 12/30/2025	10.5.2330.3320.000.0000	\$259.63
Check #: 0						
PO/InvoiceTotal:						\$481.10
Vendor Total:						\$481.10
McMillin, Ryan D						
Check Group:						
RM ELIL 5983 Internship Experience for Educational Leadership		1	0	RM ELIL 5983 12/12/2025	10.5.1110.2300.100.0000	\$705.00
RM ELX5753 - Law and Policy (EQUIV)		1	0	RM ELX5753 10/31/2025	10.5.1110.2300.100.0000	\$705.00
Check #: 0						
PO/InvoiceTotal:						\$1,410.00
Vendor Total:						\$1,410.00
McNulty, Kaitlin						
Check Group:						
KM EEND634 - Cross Cultural Studies for Teaching Limited English Proficient Students		1	0	KM EEND634 10/27/2025	10.5.1110.2300.200.0000	\$636.53
KM EEND 636 Linguistics		1	0	KM EEND636 12/9/2025	10.5.1110.2300.200.0000	\$828.00
Check #: 0						
PO/InvoiceTotal:						\$1,464.53
Vendor Total:						\$1,464.53
MENARDS-FRONT END MANAGER	802628					
Check Group:						
GWMS Supplies		1	0	71974 10/31/2025	20.5.2540.4100.500.0000	\$45.22

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Admin Supplies		1	0	71974 10/31/2025	20.5.2540.4100.000.0000	\$35.97
Shop		1	0	74511 12/11/2025	20.5.2540.4100.000.0000	\$112.80
Costello		1	0	74511 12/11/2025	20.5.2540.4100.600.0000	\$94.97
Home		1	0	74511 12/11/2025	20.5.2540.4100.200.0000	\$60.73
GWMS		1	0	74736 12/15/2025	20.5.2540.4100.500.0000	\$65.62
Shop		1	0	74856 12/17/2025	20.5.2540.4100.000.0000	\$458.28
GWMS		1	0	74856 12/17/2025	20.5.2540.4100.500.0000	\$51.92
Shop Supplies		1	0	75774 1/7/2026	20.5.2540.4100.000.0000	\$137.97
Shop/District Repairs		1	0	76013 1/12/2026	20.5.2540.4100.000.0000	\$502.47

Check #: 0

PO/InvoiceTotal: \$1,565.95

Vendor Total: \$1,565.95

Menta Academy Midway Southwest

Check Group:

JF - December 2025 Tuition		1	0	SESINV-055263 12/19/2025	10.5.1912.6700.500.0000	\$3,323.55
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Check #: 0

PO/InvoiceTotal: \$3,323.55

Vendor Total: \$3,323.55

MENTA ACADEMY HILLSIDE

844518

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KW - December 2025 Tuition		1	0	SESINV-055258 12/19/2025	10.5.1912.6700.400.0000	\$5,300.25
MM - December 2025 Tuition		1	0	SESINV-055259 12/19/2025	10.5.1912.6700.500.0000	\$2,693.10
Check #: 0						
PO/InvoiceTotal:						\$7,993.35
Vendor Total:						\$7,993.35
Metcalf, Jessica						
Check Group:						
JM TECH 5233 Learning Design Activities and Assessment		1	0	JM TECH 5233 12/27/2025	10.5.1110.2300.400.0000	\$705.00
JM TECH5213 - Curriculum Alignment and Planning		1	0	JM TECH5213 10/2/2025	10.5.1110.2300.400.0000	\$705.00
JM TECH 5223 - Quality Assurance and Evaluation of Online Learning		1	0	JM TECH5223 11/7/2025	10.5.1110.2300.400.0000	\$705.00
Check #: 0						
PO/InvoiceTotal:						\$2,115.00
Vendor Total:						\$2,115.00
Migala, Melissa G						
Check Group:						
MM Reimbursement		1	0	MM 111325 11/13/2025	10.5.1110.4110.600.0000	\$53.10
MM Reimbursement		1	0	MM 1526 1/5/2026	10.5.1110.4110.600.0000	\$204.25
Check #: 0						
PO/InvoiceTotal:						\$257.35
Vendor Total:						\$257.35

ML PLUMBING LLC

801555

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWMS - Repairs		1	0	3539 1/12/2026	20.5.2540.3230.500.0000	\$1,425.00
GWMS - Repairs		1	0	3540 1/12/2026	20.5.2540.3230.500.0000	\$946.18
Edison		1	0	3585 12/7/2025	20.5.2540.3230.100.0000	\$300.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,671.18</u>
						Vendor Total: <u>\$2,671.18</u>
N2Y	800804					
Check Group:						
POLARIS (10 Student SeatsEA		4	260102	00263428N 8/28/2025	10.5.1205.3140.000.0000	\$1,999.96
Positivity		4	260102	00263428N 8/28/2025	10.5.1201.3140.000.0000	\$1,673.20
News2you™		4	260102	00263428N 8/28/2025	10.5.1205.3140.000.0000	\$915.84
SymbolStix PRIME® / SYMBOLSTIX®		4	260102	00263428N 8/28/2025	10.5.1205.3140.000.0000	\$651.64
L ³ Skills™		4	260102	00263428N 8/28/2025	10.5.1205.3140.000.0000	\$616.44
Unique Learning System®		4	260102	00263428N 8/28/2025	10.5.1205.3140.000.0000	\$2,927.28
Check #: 0						
						PO/InvoiceTotal: <u>\$8,784.36</u>
						Vendor Total: <u>\$8,784.36</u>
NAPA Auto Parts	845526					
Check Group:						
Shop Supplies		1	0	034915 12/26/2025	20.5.2545.3230.000.0000	\$51.08

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Shop Supplies		1	0	035748 1/6/2026	20.5.2545.3230.000.0000	\$51.08
					Check #: 0	
					PO/InvoiceTotal:	\$102.16
					Vendor Total:	\$102.16
NCS PEARSON,INC						
Check Group:						
CEL F-4 Spanish Level 1 Folleto de Registro/Record Forms Ages 5-8, Qty 25 (Print)		1	260350	30438661 12/29/2025	10.5.1205.4100.000.0000	\$122.90
158038371- Qualification Level / CELF-4 Spanish Escalas de Valoracion/Observational Rating Scale Record Forms Qty 50 (Print)		1	260350	30438661 12/29/2025	10.5.1205.4100.000.0000	\$93.50
Shipping & Handling		1	260350	30438661 12/29/2025	10.5.1205.4100.000.0000	\$12.98
CEL F-4 Spanish Level 2 Folleto de Registro/Record Forms Ages 9-21, Qty 25 (Print)		1	260350	30445965 12/31/2025	10.5.1205.4100.000.0000	\$122.90
Shipping & Handling		1	260350	30445965 12/31/2025	10.5.1205.4100.000.0000	\$7.37
					Check #: 0	
					PO/InvoiceTotal:	\$359.65
Check Group:						
WISC-V Response Booklet 1 Qty 25 (Print)		1	260355	30445992 12/31/2025	10.5.1205.4100.000.0000	\$152.30
WISC-V Response Booklet 2 Qty 25 (Print)		1	260355	30445992 12/31/2025	10.5.1205.4100.000.0000	\$70.40
Shipping & Handling		1	260355	30445992 12/31/2025	10.5.1205.4100.000.0000	\$13.36
					Check #: 0	
					PO/InvoiceTotal:	\$236.06

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Check Group:						
CEL5-5 Screening Test Complete Kit (Print)Includes CEL5-5 Screening Test Manual with stimulus pages, administration and scoring information, and technical information (Print), 25 CEL5-5 Screening Test Record Forms (Print)		1	260374	30782466 1/21/2026	10.5.1205.4100.000.0000	\$338.10
Shipping and Handling		1	260374	30782466 1/21/2026	10.5.1205.4100.000.0000	\$20.29
Check #: 0						
PO/InvoiceTotal:						\$358.39
Vendor Total:						\$954.10
Newsela, Inc.						
Check Group:						
Newsela ELA		1	260369	INV55183 1/5/2026	10.5.2210.4100.000.4301	\$7,392.00
Newsela Writing		1	260369	INV55183 1/5/2026	10.5.2210.4100.000.4301	\$2,464.00
Individual Virtual Add-On Session		1	260369	INV55183 1/5/2026	10.5.2210.4100.000.4301	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$10,606.00
Vendor Total:						\$10,606.00
NICOR GAS						
Check Group:						
Home		1	0	30067700002 11226 1/12/2026	20.5.2540.4650.200.0000	\$2,104.56
Home		1	0	30067700002 12825 12/8/2025	20.5.2540.4650.200.0000	\$1,501.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edison		1	0	41174700009 11226 1/12/2026	20.5.2540.4650.100.0000	\$4,780.56
Edison		1	0	41174700009 12825 12/8/2025	20.5.2540.4650.100.0000	\$2,972.62
Lincoln		1	0	41400800003 12/23/2025	20.5.2540.4650.300.0000	\$5,808.86
Robinson		1	0	46930800001 11/26/2025	20.5.2540.4650.400.0000	\$2,058.55
Robinson		1	0	46930800001.2 12/30/2025	20.5.2540.4650.400.0000	\$796.32
BoE		1	0	72030800006 12/23/2025	20.5.2540.4650.000.0000	\$1,606.49
Costello		1	0	74981782589 11/26/2025	20.5.2540.4650.600.0000	\$1,428.36
Costello		1	0	74981782589.2 12/29/2025	20.5.2540.4650.600.0000	\$2,778.64
GWMS		1	0	82030800005 11/26/2025	20.5.2540.4650.500.0000	\$3,473.09
GWMS		1	0	82030800005.2 12/29/2025	20.5.2540.4650.500.0000	\$8,689.37
Annex		1	0	92030800004 122925 12/29/2025	20.5.2540.4650.000.0000	\$131.83

Check #: 0

PO/InvoiceTotal: \$38,130.25

Vendor Total: \$38,130.25

ODELSON & STERK, LTD.

844061

Check Group:

December 2025 Services

1 0

942
1/22/2026

10.5.2310.3180.000.0000

\$10,556.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$10,556.25</u>
						Vendor Total: <u>\$10,556.25</u>
Open Kitchens						
Check Group:						
Costello - December 2025 Billing		1 0		122025 1/1/2026	10.5.2560.3150.600.0000	\$7,879.78
Edison - December 2025 Billing		1 0		122025 1/1/2026	10.5.2560.3150.100.0000	\$10,327.20
GWMS - December 2025 Billing		1 0		122025 1/1/2026	10.5.2560.3150.500.0000	\$27,673.69
Home - December 2025 Billing		1 0		122025 1/1/2026	10.5.2560.3150.200.0000	\$8,963.65
Lincoln - December 2025 Billing		1 0		122025 1/1/2026	10.5.2560.3150.300.0000	\$9,154.69
Robinson - December 2025 Billing		1 0		122025 1/1/2026	10.5.2560.3150.400.0000	\$9,328.86
A la Carte - December 2025		1 0		INOK29044 12/31/2025	10.5.2560.3150.500.0000	\$546.47
Check #: 0						
						PO/InvoiceTotal: <u>\$73,874.34</u>
						Vendor Total: <u>\$73,874.34</u>
OVERDRIVE, INC	800089					
Check Group:						
School Download Library Annual Collection Credit (Aug. 2025 - July 2026		1 0		H-0116552 8/1/2025	10.5.1250.4100.000.4300	\$4,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,000.00</u>
						Vendor Total: <u>\$4,000.00</u>

Papanicholas, Kelly

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Check Group:						
KP IS 453 - Info Books and Resources Youth-Sections		1	0	KP IS 453 1/7/2026	10.5.1120.2300.500.0000	\$1,200.00
KP IS 594 Financial Management of Libraries		1	0	KP IS 594 1/7/2026	10.5.1120.2300.500.0000	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>
PARAGON PROFESSIONAL SERVICES, LLC	844242					
Check Group:						
December 2025 Services		1	0	0127757 12/10/2025	20.5.2540.4640.000.0000	\$87.01
Summer to Winter changeover and remote support		1	0	I-250120 12/19/2025	20.5.2540.3230.000.0000	\$2,200.00
Install and Program New LGR 1000		1	0	I-260051 1/2/2026	20.5.2540.3230.000.0000	\$3,760.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,047.01</u>
						Vendor Total: <u>\$6,047.01</u>
Peerless Network, Inc.	845454					
Check Group:						
12.1.25 - 12.31.25		1	0	88884 1/1/2026	20.5.2540.3440.600.0000	\$81.02
12.1.25 - 12.31.25		1	0	88884 1/1/2026	20.5.2540.3440.200.0000	\$81.02
12.1.25 - 12.31.25		1	0	88884 1/1/2026	20.5.2540.3440.100.0000	\$321.72
12.1.25 - 12.31.25		1	0	88884 1/1/2026	20.5.2540.3440.500.0000	\$81.02

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12.1.25 - 12.31.25		1	0	88884 1/1/2026	20.5.2540.3440.000.0000	\$10.97
				Check #: 0		
					PO/InvoiceTotal:	\$575.75
					Vendor Total:	\$575.75
Pillado-Franco, Sarahi						
Check Group:						
SPF BBED 8100 - Practicum in Bilingual and ESL		1	0	SPF BBED 8100 1/5/2026	10.5.1110.2300.100.0000	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Polich, Robin						
Check Group:						
RP EL5623 - Developing Teachers		1	0	RP EL5623 9/25/2025	10.5.1110.2300.100.0000	\$705.00
RP EL5753 - Law and Policy		1	0	RP EL5753 12/4/2025	10.5.1110.2300.100.0000	\$705.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,410.00
					Vendor Total:	\$1,410.00
ProCare Therapy	845488					
Check Group:						
W.E. 12.12.25		1	0	21346339 12/28/2025	10.5.1110.3140.400.0000	\$3,253.50
W.E. 12.19.25		1	0	21346483 12/28/2025	10.5.1110.3140.400.0000	\$3,082.50
				Check #: 0		
					PO/InvoiceTotal:	\$6,336.00
					Vendor Total:	\$6,336.00

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Professional Pest Control, Inc.	845696					
Check Group:						
Edison - December 2025 Billing		1 0		19478 12/23/2025	20.5.2540.3230.100.0000	\$80.00
Admin - December 2025 Billing		1 0		19478 12/23/2025	20.5.2540.3230.000.0000	\$60.00
Costello - December 2025 Billing		1 0		19478 12/23/2025	20.5.2540.3230.600.0000	\$80.00
GWMS - December 2025 Billing		1 0		19478 12/23/2025	20.5.2540.3230.500.0000	\$95.00
Home - December 2025 Billing		1 0		19478 12/23/2025	20.5.2540.3230.200.0000	\$75.00
Lincoln - December 2025 Billing		1 0		19478 12/23/2025	20.5.2540.3230.300.0000	\$90.00
Robinson - December 2025 Billing		1 0		19478 12/23/2025	20.5.2540.3230.400.0000	\$80.00
				Check #: 0		
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: <u>\$560.00</u>
PURCHASE POWER	802755					
Check Group:						
Postage		1 0		80009000109713 27 119 1/19/2026	10.5.2310.3400.000.0000	\$202.92
Postage		1 0		80009000109713 27 121 12/19/2025	10.5.2310.3400.000.0000	\$47.17
				Check #: 0		
						PO/InvoiceTotal: <u>\$250.09</u>
						Vendor Total: <u>\$250.09</u>
QUALITY NETWORK SOLUTIONS, INC	845272					

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Check Group:						
VOIP Phone Line charge		1	0	93347 1/2/2026	10.5.2663.3100.000.0000	\$619.00
Hardware/Desk Support, Infrastructure, Firewall Management, Consultation and Project Management and Cybersecurity		1	0	93455 1/1/2026	10.5.2663.3100.000.0000	\$28,161.51
					Check #: 0	
					PO/InvoiceTotal:	\$28,780.51
Check Group:						
Epson interactive projector		2	260306	93183 12/19/2025	10.5.2663.3240.500.0000	\$5,212.00
Epson projector mounts		2	260306	93183 12/19/2025	10.5.2663.3240.500.0000	\$280.40
					Check #: 0	
					PO/InvoiceTotal:	\$5,492.40
Check Group:						
Epson interactive projector		1	260307	92886 12/31/2025	10.5.2663.3240.500.0000	\$2,112.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,112.00
Check Group:						
Epson interactive projector		1	260308	92887 12/31/2025	10.5.2663.3240.500.0000	\$2,606.05
					Check #: 0	
					PO/InvoiceTotal:	\$2,606.05
Check Group:						
Smartboard and cart		1	260309	93160 12/31/2025	10.5.2663.3240.100.0000	\$2,853.95
Liftgate delivery		1	260309	93160 12/31/2025	10.5.2663.3240.100.0000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,003.95
Check Group:						
USB DVD Drive		1	260310	92885 12/31/2025	10.5.2663.3240.500.0000	\$40.25
A/V wall plate		1	260310	92885 12/31/2025	10.5.2663.3240.500.0000	\$66.15
Check #: 0						
PO/InvoiceTotal:						\$106.40
Check Group:						
Projector lamps		5	260321	92909 12/31/2025	10.5.2663.4100.000.0000	\$449.50
Check #: 0						
PO/InvoiceTotal:						\$449.50
Check Group:						
25 foot audio cable		5	260331	93197 1/2/2026	10.5.2663.4100.000.0000	\$72.50
35 foot audio cable		5	260331	93197 1/2/2026	10.5.2663.4100.000.0000	\$76.50
Check #: 0						
PO/InvoiceTotal:						\$149.00
Check Group:						
Laptop battery		1	260332	93199 1/2/2026	10.5.2663.4100.000.0000	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Check Group:						
Projector		1	260348	93569 1/16/2026	10.5.2663.3240.500.0000	\$467.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Projector Mount		1	260348	93569 1/16/2026	10.5.2663.3240.500.0000	\$136.90
Check #: 0						
PO/InvoiceTotal:						\$604.12
Check Group: Chromebook screens		50	260349	93571 1/16/2026	10.5.2663.3240.000.0000	\$1,475.00
Check #: 0						
PO/InvoiceTotal:						\$1,475.00
Check Group: 10ft HDMI Cables		10	260363	93570 1/16/2026	10.5.2663.4100.000.0000	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Check Group: Interactive projectors		1	260364	93568 1/16/2026	10.5.2663.4100.000.0000	\$2,186.50
Check #: 0						
PO/InvoiceTotal:						\$2,186.50
Vendor Total:						\$47,130.43
Quill LLC						
Check Group: Deflect-O Polypropylene Lap Tray, 8.53" x 23.35" x 12", Blue (39502BLU)		30	260353	47072897 12/19/2025	10.5.2210.4100.000.4302	\$662.70
Check #: 0						
PO/InvoiceTotal:						\$662.70
Vendor Total:						\$662.70
QUINLAN & FABISH MUSIC CO	800532					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Day tripper		1	260291	17102058 10/22/2025	10.5.1120.4100.500.0012	\$45.00
					Check #: 0	
					PO/InvoiceTotal:	\$45.00
Check Group:						
Yamaha 32" Concert Bass Drum w/stand		1	260313	17209271 12/2/2025	10.5.1120.4100.500.0012	\$1,360.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,360.00
Check Group:						
Rico Clarinet Reeds - #3 10/Box		1	260381	17241361 12/15/2025	10.5.1120.4100.500.0012	\$23.99
Tenor Sax Reeds - #3 10/Box		1	260381	17241361 12/15/2025	10.5.1120.4100.500.0012	\$41.99
					Check #: 0	
					PO/InvoiceTotal:	\$65.98
					Vendor Total:	\$1,470.98
Rayla, Alde						
Check Group:						
AR Mileage Reimbursement		1	0	AR 111425 11/14/2025	10.5.2330.3320.000.0000	\$111.51
AR Mileage Reimbursement		1	0	AR 112025 11/20/2025	10.5.2330.3320.000.0000	\$30.10
AR Mileage Reimbursement		1	0	AR 11625 11/6/2025	10.5.2330.3320.000.0000	\$93.80
AR Mileage Reimbursement		1	0	AR 120125 12/1/2025	10.5.2330.3320.000.0000	\$108.57
AR Mileage Reimbursement		1	0	AR 120425 12/4/2025	10.5.2330.3320.000.0000	\$103.88

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AR Mileage Reimbursement		1	0	AR 121025 12/10/2025	10.5.2330.3320.000.0000	\$90.44
AR Mileage Reimbursement		1	0	AR 121525 12/15/2025	10.5.2330.3320.000.0000	\$95.62
AR PhDAL - PhD in Education major in Applied Linguistics		1	0	AR PhDAL 1/8/2026	10.5.1110.2300.200.0000	\$300.00
Check #: 0						
PO/InvoiceTotal:						<u>\$933.92</u>
Vendor Total:						<u>\$933.92</u>
Reynosa, Gloria						
Check Group:						
GR CIL-500 - Foundations of ESL and Bilingual Education		1	0	GR CIL-500 9/8/2025	10.5.1110.2300.100.0000	\$700.00
GR CIL-530 - Cross Cultural Education		1	0	GR CIL-530 9/8/2025	10.5.1110.2300.100.0000	\$700.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,400.00</u>
Vendor Total:						<u>\$1,400.00</u>
Ruth Poage						
Check Group:						
Mtg and Assessments		1	0	RP 101425-4 10/14/2025	10.5.2210.3140.000.4932	\$1,900.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,900.00</u>
Vendor Total:						<u>\$1,900.00</u>
SAM'S CLUB DIRECT						
Check Group:						
Statement 12.20.25		1	0	437979636 122025 12/20/2025	10.5.2320.4100.000.0000	\$452.78

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Statement 12.20.25		1	0	437979636 122025 12/20/2025	10.5.1250.4100.000.4300	\$156.80
Statement 12.20.25		1	0	437979636 122025 12/20/2025	10.5.1274.4100.000.3705	\$425.72
Check #: 0						
PO/InvoiceTotal:						\$1,035.30
Vendor Total:						\$1,035.30
Sawa, Megan E						
Check Group:						
MS REA-500 - Foundations in Language and Literacy		1	0	MS REA-500 9/17/2025	10.5.1110.2300.300.0000	\$900.00
MS REA-510 - Survey of Reading Assessments		1	0	MS REA-510 11/4/2025	10.5.1110.2300.300.0000	\$900.00
MS REA-522 - Advanced D-12 Reading Assessment and Diagnostics		1	0	MS REA-522 12/9/2025	10.5.1110.2300.300.0000	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
SCHINDLER ELEVATOR CORPORATION 801536						
Check Group:						
Edison - Preventative Maintenance		1	0	4607328226 1/1/2026	20.5.2540.3230.100.0000	\$934.98
Check #: 0						
PO/InvoiceTotal:						\$934.98
Vendor Total:						\$934.98
Schlutt, Kristine M						
Check Group:						

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KS EDUC 41609 - Teaching Primary Grade Math Problem-Solving		1	0	KS EDUC 41609 1/1/2026	10.5.1110.2300.600.0000	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
SCHOLASTIC INC (BOOKS/CATALOG)-a/c#						
Check Group:						
LET'S FIND OUT		8	260035	M7645702-7 12/18/2025	10.5.1250.4100.000.4300	\$50.00
Shipping & Handling		1	260035	M7645702-7 12/18/2025	10.5.1250.4100.000.4300	\$5.00
					Check #: 0	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
SCHOOL NURSE SUPPLY INC						
	805299					
Check Group:						
Therma-Kool Reusable Hot/Cold Gel Packs - 4" X 6" - 100 Per Case		4	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$490.20
Therma-Kool Reusable Hot/Cold Gel Packs - 8 1/2" X 10 1/2" - 1 Each		6	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$33.00
Curad Flexible Fabric Bandages - 1" X 3" - 100 Bandages Per Box (MFG# NON25660)		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$70.32
Curad Flexible Fabric Bandages - 3/4" X 3" - 100 Bandages Per Box (MFG# NON25650)		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$67.44
American White Cross Flexible Fabric Bandages - X-Large - 2" X 4" - 50 Bandages Per Box (MFG# 1570033)		2	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$13.48

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Leukoplast Fabric Bandages - Round, 7/8" - 100 Per Box (MFG# 76456-16)		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$6.79
Benzalkonium Chloride Towelettes - 100 Per Box		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$5.65
Isopropyl Alcohol 70% - 16 OZ Bottle		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$3.13
Alcohol Prep Pads - Medium - 200 Pads Per Box		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$3.13
Hydrogen Peroxide - 16 OZ Bottle		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$1.76
First-Aid Cream With Aloe Foil Packs - 1/32 OZ (0.9 G) - 25 Per Box		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$4.55
4-Ply Non-Woven Extra Soft Gauze - 4" X 4" - 200 Per Package		2	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$10.92
Curad Ouchless Non-Stick Pads - 2" X 3" - 10 Per Box		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$3.56
Omnifix Elastic Cohesive Nonwoven Retention Tape - 2" X 11 Yds		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$3.33
Curad Performance Series Elite Athletic Tape - 1" X 15 Yds		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$2.84
Sterile Isotonic Buffered Eye Wash - 1/2 OZ Bottle		10	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$18.00
Eye Cups In Sealed Vial - 6 Per Package		2	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$4.36
Avant Instant Hand Sanitizer - 8.5 OZ Pump Bottle		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$4.46
CaviWipes 2.0 Surface Disinfectant Wipes - Large - 160 Per Tub		2	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$28.98

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Lysol Pro Solutions Disinfecting Wipes - 800 Per Bag - Refill Only		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$64.13
SNS Facial Tissues - 30 Boxes Per Case		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$45.60
1 OZ Graduated Plastic Medicine Cups - 100 Cups Per Tube		10	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$17.60
5 OZ Flat Bottom Paper Cup - 100 Cups Per Tube		6	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$31.38
Ziploc Sandwich Bags - 90 Per Box		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$5.98
Ziploc Heavy Duty Freezer Bags - Gallon - 28 Per Box		1	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$8.54
RedDrop Emergency Underwear - XSmall		4	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$8.32
RedDrop Emergency Underwear - Small		4	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$8.32
Therma-Kool Reusable Hot/Cold Gel Packs - 3" X 5" - 125 Per Case		3	260106	INV1065269 9/8/2025	10.5.2130.4100.300.0000	\$396.15

Check #: 0

PO/InvoiceTotal: \$1,361.92

Vendor Total: \$1,361.92

SEAL SOUTH, INC

Check Group:

DF - December 2025 Tuition	1	0	10591	10.5.1912.6700.400.0000	\$4,204.80
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12/22/2025

Check #: 0

PO/InvoiceTotal: \$4,204.80

Vendor Total: \$4,204.80

Serrano, Dafne

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: DS Reimbursement		1	0	DS 12125 12/11/2025	10.5.3000.3000.000.4909	\$85.60
					Check #: 0	
						PO/InvoiceTotal: \$85.60
						Vendor Total: \$85.60
SHERWIN WILLIAMS #3451	844223					
Check Group: Spackling Paste		1	0	46899199131225 12/23/2025	20.5.2540.4100.000.0000	\$8.75
					Check #: 0	
						PO/InvoiceTotal: \$8.75
						Vendor Total: \$8.75
SOARING EAGLE ACADEMY						
Check Group: KM - December 2025 Tuition		1	0	24085 12/31/2025	10.5.1912.6700.400.0000	\$7,823.25
					Check #: 0	
						PO/InvoiceTotal: \$7,823.25
						Vendor Total: \$7,823.25
Solis, Maria Y						
Check Group: YS Mileage Reimbursement		1	0	YS 11326 1/13/2026	10.5.2330.3320.000.0000	\$36.40
					Check #: 0	
						PO/InvoiceTotal: \$36.40
						Vendor Total: \$36.40
Specialized Education of Illinois, Inc						
Check Group:						

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AH - Tuition November 2025		1	0	INV234008 12/8/2025	10.5.1912.6700.500.0000	\$5,379.14
AH - Tuition December 2025		1	0	INV235808 1/6/2026	10.5.1912.6700.500.0000	\$4,746.30
Check #: 0						
PO/InvoiceTotal:						\$10,125.44
Vendor Total:						\$10,125.44
Speech Time Fun, Inc						
Check Group:						
SLP Elevate Annual Membership - A Licensed per user subscription membership - For the following Staff: G.Malone & K.Mendoza		2	260296	1860 11/5/2025	10.5.1205.3140.000.0000	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Sunbelt Staffing, LLC						
Check Group:						
W.E. 12.6.25	845719	1	0	21334718 12/7/2025	10.5.2642.3900.000.0000	\$3,150.00
W.E. 12.13.25		1	0	21340028 12/14/2025	10.5.2642.3900.000.0000	\$3,285.00
W.E. 12.20.25		1	0	21346756 12/28/2025	10.5.2642.3900.000.0000	\$3,150.00
W.E. 1.10.26		1	0	21356036 1/11/2026	10.5.2642.3900.000.0000	\$3,150.00
Check #: 0						
PO/InvoiceTotal:						\$12,735.00
Vendor Total:						\$12,735.00
T-MOBILE						
Check Group:						
845341						

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.21.25 - 12.20.25		1	0	972033599 122125 12/21/2025	20.5.2540.3440.000.0000	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
The Morton Arboretum						
Check Group:						
Home Visiting Program		1	0	31489497 7/13/2025	10.5.2300.3100.000.3706	\$30.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
THOMSON REUTERS - WEST	845302					
Check Group:						
December 2025 - Online/Software Subscription		1	0	853047377 1/1/2026	10.5.1205.3160.000.0000	\$761.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$761.20</u>
						Vendor Total: <u>\$761.20</u>
Tyler Technologies, Inc.						
Check Group:						
KC - Project Management (12.2.25 and 12.5.25)		1	0	025-537567 12/10/2025	10.5.2520.3900.000.0000	\$255.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$255.00</u>
						Vendor Total: <u>\$255.00</u>
Vander Ploeg, Guadalupe						
Check Group:						

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GVP Reimbursement		1	0	GVP 121025 12/10/2025	10.5.3000.3000.000.4909	\$114.31
GVP Reimbursement		1	0	GVP 12125 12/11/2025	10.5.2330.3320.000.0000	\$443.96
				Check #: 0		
					PO/InvoiceTotal:	\$558.27
					Vendor Total:	\$558.27
Verduzco, Ana						
Check Group:						
AV Mileage Reimbursement		1	0	AV 10125 10/1/2025	10.5.2330.3320.000.0000	\$467.60
				Check #: 0		
					PO/InvoiceTotal:	\$467.60
					Vendor Total:	\$467.60
VERIZON WIRELESS						
Check Group:						
Billing Period 11.24.25 - 12.23.25		1	0	6131779361 12/23/2025	20.5.2540.3440.000.0000	\$1,048.88
				Check #: 0		
					PO/InvoiceTotal:	\$1,048.88
					Vendor Total:	\$1,048.88
VILLAGE OF BROOKFIELD	843997					
Check Group:						
Lincoln Reading 11.30.25		1	0	400067-001 12825 12/8/2025	20.5.2540.3700.300.0000	\$568.61
Lincoln Reading 12.31.25		1	0	400067-001 1526 1/5/2026	20.5.2540.3700.300.0000	\$544.57
				Check #: 0		
					PO/InvoiceTotal:	\$1,113.18

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,113.18
VILLAGE OF LYONS	800059					
Check Group:						
BoE 26 License		1 0		BoE 26 License 1/15/2026	20.5.2540.3440.000.0000	\$100.00
		1 0		BoE 26 License 1/15/2026	10.5.2560.3260.000.0000	\$150.00
		1 0		BoE 26 License 1/15/2026	20.5.2540.1120.000.0000	\$200.00
Costello 26 License		1 0		Costello 26 License 1/15/2026	20.5.2540.3440.000.0000	\$100.00
		1 0		Costello 26 License 1/15/2026	10.5.2560.3260.000.0000	\$150.00
		1 0		Costello 26 License 1/15/2026	20.5.2540.1120.600.0000	\$200.00
GWMS 26 License		1 0		GWMS 26 License 1/15/2026	20.5.2540.3440.000.0000	\$100.00
		1 0		GWMS 26 License 1/15/2026	10.5.2560.3260.000.0000	\$150.00
		1 0		GWMS 26 License 1/15/2026	20.5.2540.1120.500.0000	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
VILLAGE OF LYONS WATER DEPARTMENT	800597					
Check Group:						
Robinson (10.16.25 - 12.15.25)		1 0		010999-123125 12/31/2025	20.5.2540.3700.400.0000	\$932.00

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admin (10.16.25 - 12.15.25)		1	0	011801-123125 12/31/2025	20.5.2540.3700.000.0000	\$176.00
Annex (10.16.25 - 12.15.25)		1	0	011802-123125 12/31/2025	20.5.2540.3700.000.0000	\$64.00
GWMS (10.16.25 - 12.15.25)		1	0	011803-123125 12/31/2025	20.5.2540.3700.500.0000	\$1,877.00
Shop (10.16.25 - 12.15.25)		1	0	011804-123125 12/31/2025	20.5.2540.3700.000.0000	\$365.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,414.00</u>
						Vendor Total: <u>\$3,414.00</u>
VILLAGE OF STICKNEY WATER DEPT	800060					
Check Group:						
Home (11.13.25 - 12.12.25)		1	0	101878 111325 11/13/2025	20.5.2540.3700.200.0000	\$518.27
Edison (12.12.25 - 1.13.26)		1	0	101878 121225 12/12/2025	20.5.2540.3700.100.0000	\$411.47
Home (12.12.25 - 1.13.26)		1	0	101884 121225 12/12/2025	20.5.2540.3700.200.0000	\$391.36
Edison (11.13.25 - 12.12.25)		1	0	101884 111325 11/13/2025	20.5.2540.3700.100.0000	\$505.67
Check #: 0						
						PO/InvoiceTotal: <u>\$1,826.77</u>
						Vendor Total: <u>\$1,826.77</u>
Webb, Brittany						
Check Group:						
BW 603 Instructional Leadership		1	0	BW 603 12/16/2025	10.5.1110.2300.000.0000	\$900.00
BW 663 School Law		1	0	BW 663 12/16/2025	10.5.1110.2300.000.0000	\$900.00

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
Welch, Brianna						
Check Group:						
BW LIT5303 - Fundamentals of Literacy		1 0		BW LIT5303 11/10/2025	10.5.1110.2300.400.0000	\$705.00
BW LIT 5363 Literacy for Exceptional Learners		1 0		BW LIT5363 12/23/2025	10.5.1110.2300.400.0000	\$705.00
Check #: 0						
PO/InvoiceTotal:						\$1,410.00
Vendor Total:						\$1,410.00
WEST 40 INTERMEDIATE SERVICE CENTER 804568						
Check Group:						
NG - Tuition - November 2025		1 0		2600478 12/10/2025	10.5.1912.6700.500.0000	\$1,380.00
NG - Tuition - December 2025		1 0		2600497 12/15/2025	10.5.1912.6700.500.0000	\$1,725.00
Conferencing		1 0		2600594 1/20/2026	10.5.2210.3140.000.4932	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$3,330.00
Vendor Total:						\$3,330.00
West, Kimberly K						
Check Group:						
KW Reimbursement Gas Card		1 0		KW 12026 1/20/2026	10.5.2330.3320.000.0000	\$182.00
KW Reimbursement		1 0		KW 121125 12/11/2025	10.5.1110.4100.000.4997	\$36.93

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KW Mileage Gas Card		1	0	KW 1826 1/8/2026	10.5.1110.4100.000.4997	\$182.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.93
					Vendor Total:	\$400.93
Western Psychological Services						
Check Group:						
CASL-2 Comprehensive Form (Pack of 10)		1	260319	WPS-567736 12/12/2025	10.5.1205.3140.000.0000	\$105.10
CASL-2 Preschool Form (Pack of 10)		1	260319	WPS-567736 12/12/2025	10.5.1205.3140.000.0000	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$188.10
					Vendor Total:	\$188.10
Woo, Molly K						
Check Group:						
MW 5345 - Rethinking Assignments and Assessments in the age of artificial intelligence		1	0	MW 5345 1/5/2026	10.5.1120.2300.500.0000	\$373.80
MW OL-5093 - Digital Tools in the Connected Classroom		1	0	MW OL-5093 1/5/2026	10.5.1120.2300.500.0000	\$489.00
MW OL-5270 - Making Magic with Google Shees and Forms		1	0	MW OL-5270 1/5/2026	10.5.1120.2300.500.0000	\$489.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,351.80
					Vendor Total:	\$1,351.80
Wysocki, Colleen						
Check Group:						
CW EDL6250-2 Special Education Law and Policy		1	0	CW EDL6250-2 7/7/2025	10.5.1110.2300.600.0000	\$900.00

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1159

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CW ELD6310 Schools, Families and Community Partnership		1	0	CW EDL6310 9/4/2025	10.5.1110.2300.600.0000	\$900.00
CW SPED6225 Special Education Finance		1	0	CW SPED6225 9/4/2025	10.5.1110.2300.600.0000	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
ZELLER AND ASSOCIATES, LLC	845093					
Check Group:						
Consulting Statement through 10.31.25		1	0	FY25-223 11/13/2025	10.5.2663.3900.000.0000	\$3,422.98
Check #: 0						
PO/InvoiceTotal:						\$3,422.98
Vendor Total:						\$3,422.98
Grand Total:						\$1,548,182.03

End of Report

Lyons School District 103

Payroll Journal Totals

Fiscal Year: 2025-2026

Pay Cycle:

Pay Period: Start Date: End Date: Pay Date:

Semi-monthly 110 11/16/2025 11/30/2025 12/15/2025

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Account: 163759 OPERATING 103				
GROSS PAY:	1,036,611.32			
OVERTIME:	1,121.05			
A- Equitable 403b	9,028.90	0.00	206,567.10	OMNI-US
A- Fiduciary Trust Co.NH 403b	75.00	0.00	3,306.69	OMNI-US
A- First Investors/ADM 403b	50.00	0.00	3,979.71	OMNI-US
A- Great American Insurance Group 403b	150.00	0.00	6,383.63	OMNI-US
A- Lincoln Investment Planning 403b	3,005.33	0.00	29,485.53	OMNI-US
A- ROTH Equitable 403b	5,123.00	0.00	86,180.71	OMNI-US
A- ROTH Lincoln Investment 403b	50.00	0.00	2,371.75	OMNI-US
D- Direct Deposit 1	2,970.00	0.00	13,431.85	PAYROLL BANK ACCT
D- Direct Deposit 2	50.00	0.00	2,475.51	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	679,679.47	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	4,450.76	0.00	67,823.15	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper	175.00	0.00	3,784.06	THOMAS H. HOOPER
G- IL Child Support	792.30	0.00	10,673.72	EXPERT PAY
I- 19 Pay Dental Aides Pre Tax	213.95	409.29	18,115.04	GUARDIAN
I- 19 Pay Dental Teachers/Nurses Pre Tax	50.30	75.92	6,342.88	GUARDIAN
I- 19 Pay Health Aides Pre Tax	1,972.26	7,267.81	17,129.40	BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Health Teachers/Nurse Pre Tax	767.82	4,031.09	10,195.67	BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Life Insurance Teachers/Aides	0.00	84.90	40,232.23	GUARDIAN
I- 19 Pay Vision Pre Tax Teacher/Aides	68.02	0.00	19,934.25	GUARDIAN
I- 19 Pay Vol- Accident Dis Teacher/Aide	34.86	0.00	7,733.81	GUARDIAN
I- 22 Pay Dental Support Staff Pre Tax	8.19	391.85	11,371.95	GUARDIAN
I- 22 Pay Health Support Staff Pre Tax	0.00	11,717.02	11,371.95	BLUE CROSS BLUE SHIELD OF IL
I- 22 Pay Life Insurance Support Staff	0.00	12.24	12,885.11	GUARDIAN
I- 22 Pay Vision Pre Tax Support Staff	11.38	0.00	5,158.99	GUARDIAN
I- 22 Pay Vol-Accident Dis Support Staff	6.98	0.00	1,622.53	GUARDIAN
I- 24 Pay Dental Aides Pre Tax	85.79	343.48	14,531.26	GUARDIAN
I- 24 Pay Dental Custodian Pre Tax	410.50	536.96	45,314.61	GUARDIAN
I- 24 Pay Dental District Admin Pre Tax	21.02	736.38	56,224.55	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	10.51	429.42	31,187.34	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	3,356.84	5,196.26	513,791.24	GUARDIAN
I- 24 Pay Health Aides Pre Tax	1,501.61	6,554.87	14,736.60	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Custodian Pre Tax	2,291.79	11,847.26	43,506.61	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health District Admin Pre Tax	0.00	19,458.01	62,059.64	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	8,339.93	25,352.25	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Teachers/Nurse Pre Tax	30,148.53	162,716.37	527,983.59	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance District Admin	0.00	104.30	62,059.64	GUARDIAN
I- 24 Pay Life Insurance EE Custodiian	46.66	73.96	48,058.61	GUARDIAN
I- 24 Pay Life Insurance School Admin	0.00	73.50	30,312.08	GUARDIAN
I- 24 Pay Life Insurance Teach/Aide/Nurs	0.00	1,612.80	635,946.05	GUARDIAN
I- 24 Pay Vision Custodian Pre Tax	73.25	0.00	32,575.27	GUARDIAN

Item	Amount	Match-Amount	Wage Basis	Payee
I- 24 Pay Vision District Admin Pre Tax	77.85	0.00	57,218.96	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	39.49	0.00	22,451.17	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	742.54	0.00	381,163.80	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	42.26	0.00	16,396.50	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	32.00	0.00	19,380.64	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	16.66	0.00	8,023.09	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Aide/Nu	409.44	0.00	123,525.57	GUARDIAN
I- Excess Life Insurance Admin	0.00	0.00	210.25	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	42.16	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,174.03	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	1,735.96	829,493.72	GUARDIAN
I- Vol Critical Illness All EE's	533.41	0.00	145,787.92	GUARDIAN
I- Vol Critical Illness Child(s) All EEs	0.00	0.00	2,475.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	91.29	0.00	50,298.53	GUARDIAN
I- Vol HSA	7,781.05	0.00	286,739.14	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	21.65	0.00	83,148.69	GUARDIAN
I- Vol Life Spouse-All EE's	50.22	0.00	86,497.39	GUARDIAN
I- Voluntary DC FSA	590.82	0.00	14,164.73	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	782.96	0.00	47,119.78	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	124.57	0.00	18,387.63	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	841.94	0.00	260,806.54	GUARDIAN
I- Voluntary Transit FSA	14.00	0.00	3,386.20	FIRST AMERICAN BANK
P- IMRF Additional Contribution	1,924.07	0.00	22,012.83	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	1,352.25	11,093.11	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	7,445.96	12,724.39	165,466.56	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	563.94	0.00	5,639.36	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	1,150.92	73,306.09	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	7,066.62	5,259.76	785,084.70	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	6,597.55	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	70,657.62	4,553.94	785,084.70	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	425.19	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS Federal Funds	0.00	2,693.26	26,046.77	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	1,004.80	0.00	33,493.10	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	100.00	0.00	2,205.30	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	84,215.74	0.00	889,529.54	DEPARTMENT OF THE TREASURY
T- FICA Medicare	14,429.04	14,429.04	995,110.51	DEPARTMENT OF THE TREASURY
T- FICA Social Security	11,956.50	11,956.50	192,846.25	DEPARTMENT OF THE TREASURY
T- State Taxes IL	43,700.89	0.00	889,529.54	ILLINOIS DEPARTMENT OF REVENUE
U- Custodian COPE	47.00	0.00	33,977.35	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Custodian Union Dues	692.70	0.00	49,876.78	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	25.00	0.00	3,121.20	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	573.02	0.00	42,447.86	SEIU LOCAL 73 - UNION DUES
U- Teacher Union Dues	11,318.68	0.00	615,504.83	WEST SUBURBAN TEACHERS UNION LOCAL 571
Deductions Total:	1,014,593.75	304,892.38		
Employee Net:	23,138.62			
Bank Acct Total:	1,342,624.75			

Item	Amount	Match-Amount	Wage Basis	Payee
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Grand Total: 1,342,624.75

End of Report

Lyons School District 103

Payroll Journal Totals

Fiscal Year: 2025-2026

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:
 Semi-monthly 120 12/01/2025 12/15/2025 12/30/2025

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Account: 163759 OPERATING 103				
GROSS PAY:	952,836.61			
OVERTIME:	6,996.24			
A- Equitable 403b	8,978.90	0.00	203,670.97	OMNI-US
A- Fiduciary Trust Co.NH 403b	75.00	0.00	3,306.69	OMNI-US
A- First Investors/ADM 403b	50.00	0.00	3,979.71	OMNI-US
A- Great American Insurance Group 403b	150.00	0.00	6,383.63	OMNI-US
A- Lincoln Investment Planning 403b	3,005.33	0.00	29,485.53	OMNI-US
A- ROTH Equitable 403b	5,123.00	0.00	86,180.71	OMNI-US
A- ROTH Lincoln Investment 403b	50.00	0.00	2,371.75	OMNI-US
D- Direct Deposit 1	2,970.00	0.00	13,431.85	PAYROLL BANK ACCT
D- Direct Deposit 2	50.00	0.00	2,475.51	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	626,095.02	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	4,450.76	0.00	70,113.88	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper	175.00	0.00	3,784.06	THOMAS H. HOOPER
G- IL Child Support	792.30	0.00	10,444.37	EXPERT PAY
G- Illinois Levy F.Novoa	422.43	0.00	3,277.47	ILLINOIS DEPARTMENT OF REVENUE
I- 19 Pay Dental Aides Pre Tax	213.95	409.29	18,115.04	GUARDIAN
I- 19 Pay Dental Teachers/Nurses Pre Tax	50.30	75.92	6,342.88	GUARDIAN
I- 19 Pay Health Aides Pre Tax	1,972.26	7,267.81	17,129.40	BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Health Teachers/Nurse Pre Tax	767.82	4,031.09	10,195.67	BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Life Insurance Teachers/Aides	0.00	84.90	40,232.23	GUARDIAN
I- 19 Pay Vision Pre Tax Teacher/Aides	68.02	0.00	19,934.25	GUARDIAN
I- 19 Pay Vol- Accident Dis Teacher/Aide	34.86	0.00	7,733.81	GUARDIAN
I- 22 Pay Dental Support Staff Pre Tax	8.19	391.85	11,371.95	GUARDIAN
I- 22 Pay Health Support Staff Pre Tax	0.00	11,717.02	11,371.95	BLUE CROSS BLUE SHIELD OF IL
I- 22 Pay Life Insurance Support Staff	0.00	12.24	12,885.11	GUARDIAN
I- 22 Pay Vision Pre Tax Support Staff	11.38	0.00	5,158.99	GUARDIAN
I- 22 Pay Vol-Accident Dis Support Staff	6.98	0.00	1,622.53	GUARDIAN
I- 24 Pay Dental Aides Pre Tax	85.79	343.48	14,531.26	GUARDIAN
I- 24 Pay Dental Custodian Pre Tax	410.50	536.96	54,270.43	GUARDIAN
I- 24 Pay Dental District Admin Pre Tax	21.02	736.38	56,224.55	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	10.51	429.42	31,187.34	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	3,255.18	5,115.72	510,697.47	GUARDIAN
I- 24 Pay Health Aides Pre Tax	1,501.61	6,554.87	14,736.60	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Custodian Pre Tax	2,291.79	11,847.26	52,281.63	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health District Admin Pre Tax	0.00	19,458.01	62,059.64	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	8,339.93	25,352.25	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Teachers/Nurse Pre Tax	29,565.06	159,653.22	524,889.82	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance District Admin	0.00	104.30	62,059.64	GUARDIAN
I- 24 Pay Life Insurance EE Custodian	46.66	73.96	58,511.28	GUARDIAN
I- 24 Pay Life Insurance School Admin	0.00	73.50	30,312.08	GUARDIAN
I- 24 Pay Life Insurance Teach/Aide/Nurs	0.00	1,605.80	632,852.28	GUARDIAN

Item	Amount	Match-Amount	Wage Basis	Payee
I- 24 Pay Vision Custodian Pre Tax	73.25	0.00	38,891.51	GUARDIAN
I- 24 Pay Vision District Admin Pre Tax	77.85	0.00	57,218.96	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	39.49	0.00	22,451.17	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	735.80	0.00	378,070.03	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	42.26	0.00	20,265.30	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	32.00	0.00	19,380.64	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	16.66	0.00	8,023.09	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Aide/Nu	409.44	0.00	123,525.57	GUARDIAN
I- Excess Life Insurance Admin	0.00	0.00	210.25	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	42.16	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,171.53	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	1,729.77	836,852.62	GUARDIAN
I- Vol Critical Illness All EE's	533.41	0.00	149,273.14	GUARDIAN
I- Vol Critical Illness Child(s) All EEs	0.00	0.00	2,475.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	91.29	0.00	50,298.53	GUARDIAN
I- Vol HSA	8,658.45	0.00	283,949.49	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	21.65	0.00	84,122.30	GUARDIAN
I- Vol Life Spouse-All EE's	50.22	0.00	86,497.39	GUARDIAN
I- Voluntary DC FSA	590.82	0.00	14,164.73	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	782.96	0.00	47,119.78	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	124.57	0.00	18,387.63	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	841.94	0.00	266,084.45	GUARDIAN
I- Voluntary Transit FSA	14.00	0.00	3,386.20	FIRST AMERICAN BANK
P- IMRF Additional Contribution	2,332.32	0.00	26,279.07	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	420.69	11,093.11	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	8,242.25	14,085.08	183,161.20	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	(13.33)	0.00	(133.34)	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	1,150.92	73,306.09	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	6,153.75	4,579.99	683,649.88	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	6,597.55	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	61,528.52	3,965.10	683,649.88	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	425.19	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS Federal Funds	0.00	3,694.95	35,734.32	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	944.05	0.00	31,468.38	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	100.00	0.00	2,205.30	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	70,180.95	0.00	820,798.42	DEPARTMENT OF THE TREASURY
T- FICA Medicare	13,331.42	13,296.81	917,022.96	DEPARTMENT OF THE TREASURY
T- FICA Social Security	13,415.75	13,415.67	216,381.55	DEPARTMENT OF THE TREASURY
T- State Taxes IL	40,322.31	0.00	820,798.42	ILLINOIS DEPARTMENT OF REVENUE
U- Custodian COPE	47.00	0.00	42,248.59	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Custodian Union Dues	747.43	0.00	60,554.32	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	25.00	0.00	3,121.20	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	583.55	0.00	43,228.16	SEIU LOCAL 73 - UNION DUES
U- Teacher Union Dues	11,265.29	0.00	612,411.06	WEST SUBURBAN TEACHERS UNION LOCAL 571
Deductions Total:	935,051.94	302,224.65		
Employee Net:	24,780.91			

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Acct Total:	1,262,057.50			
Grand Total:	1,262,057.50			

End of Report

EDISON ACTIVITY ACCOUNT - 2025-2026

December 2025					
Date	Check Number	Transaction	Debit	Credit	Total
		Balance Brought Forward			\$26,090.90
12/2/25	1390	Angela Fischbeck (Kdg. Grad.)	50.89		\$26,040.01
12/2/25	1391	West Music (Music-Art-Choir)	145.75		\$25,894.26
12/2/25	1392	Sarah Roth (Student Council)	83.60		\$25,810.66
12/13/25	1393	Sam's Club (Supplies/Postage)	105.84		\$25,704.82
January 2026					
Date	Check Number	Transaction	Debit	Credit	Total
		Balance Brought Forward			\$25,704.82
					\$25,704.82

HOME SCHOOL GENERAL LEDGER January 2026

Date	Ck.#	Description	Disbursements	Receipts	Balance
11/3/2025	1206	Burbank Sports - 3 basketball uniforms	\$360.00		\$1,943.51
12/15/2025	1207	Lisa Kesman-reimbursement for Smencils for Smencil Sale	\$520.00		\$1,423.51
12/15/2025		Deposit - Smencil Sale		\$520.00	\$1,943.51
12/15/2025		Deposit - Fun Pacs		\$1,465.00	\$3,408.51
1/15/2026	1208	Lisa Kesman - postage reimbursement for certified letter	\$9.70		\$3,398.81

GENERAL FUND		Totals for All Accounts		
		Costello Elementary School		
		Account #		
				\$8,678.91
12/19/2025	1439	Migala(reim crossing guards xmas gifts)	50	\$8,628.91
1/5/2026	1440	Migala(reim yearbook photos)	14.79	\$8,614.12
1/8/2026		Deposit(Fun Pac)		1630 \$10,244.12
1/12/2026	1441	Jamrose(Reim. 4/5 grade pizza attendance)	252.64	\$9,991.48

Date	Check Number	Transaction	Debit	Credit	Total
Robinson					
Dic 2025-Jan2026					
		Balance forward			\$14,471.42
Date	Check	Transaction	Debit	Credit	Total
12/17/2025	1329	Ink your wear ink(student of the quarter)	\$169.26		\$14,302.16
12/17/2025	1330	sam's club christmas party	148.70		\$14,153.46
12/19/2025	1331	Jewel osco attendance winners	\$11.99		\$14,141.47
12/19/2025	1332	Gabriela Garcia Zapata pizzas(access event	44.90		\$14,096.57
12/19/2025	1333	Jeffrey Vega Guerrero (ocampo gif	83.44		\$14,013.13
1/9/26		Van Gogh commission check		\$280.04	\$14,293.17
1/9/2026		Deposit (Student Council) Spiritwear Sale		140.00	\$14,433.17
1/9/2026		Deposit for popcorn cheer fundraiser		3140.00	\$17,573.17
1/9/2026		Deposit for popcorn B fundraiser		1107.50	\$18,680.67
1/9/2026		Deposit for popcorn B fundraiser		187.00	\$18,867.67
1/9/2026	1334	Kim Ulloa (a unofrom for cheer)	28.59		\$18,839.08
1/14/2026	1335	Ink your wear ink(student of the quarter3	13.02		\$18,826.06
1/15/2026	1336	Maricela Mendoza PBIS WINNERS PARTY PIZZA	40.86		\$18,785.20
1/17/2026	1337	Maricela Mendoza(100th day of school Dum dum)	31.85		\$18,753.35

General fund		Totals for all accounts		
		GWMS		
Date	Check #	Description	Disbursements	Receipts Balance
10-Dec	2017	Taylor Koc - Salernos	348.69	\$32,151.32
12-Dec	2018	USPS - letters to vets Postage	128.74	\$32,022.58
18-Dec	2020	T&M Sports	216	\$31,806.58
18-Dec	2021	Daina Welsh -bAssembly exploratory Christams	77.42	\$31,729.16
18-Dec	2022	Paisans Student Council	39.5	\$31,689.66
18-Dec	2023	Paisans 7b GWMS	196.45	\$31,493.21
19-Dec	2024	Taylor Koc- Staff Holiday Party Food (Stadium Club)	467.13	\$31,026.08
19-Dec	2025	Guitar Center- Ukuleles		\$31,026.08
19-Dec	2026	Postage - albino letters to vets	10.16	\$31,015.92
19-Dec	Deposit	Sports/ Elementary Sports/Yearbook/ GWMS/Ukes/BOC		3952.18 \$34,968.10
5-Jan	2027	BOC Festival-PCBB	350	\$34,618.10
6-Jan	2028	Angelique Albino- Student Council Funraiser	160.62	\$34,457.48
9-Jan	2029	VOID	0	\$34,457.48
9-Jan	2030	Taylor Koc- Panera (FZ St. Laurence)	133.12	\$34,324.36
9-Jan	2031	USPS student records	12.73	\$34,311.63
9-Jan	Deposit	Student Council/Sports/ Uke/BOC/GWMS		1721.94 \$36,033.57
14-Jan	2032	Paisans-Student Council reward	43.29	\$35,990.28
15-Jan	2033	Walsworth- Yearbook	1114.08	\$34,876.20
15-Jan	2035	Paisans- Cheer Party	158.09	\$34,718.11
20-Jan	2036	Paisans- Boys Basketball party	123.66	\$34,594.45

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, December 16, 2025

I. Call to Order

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

II. Roll Call

Members Physically Present: Nancy Miller
Olivia Quintero
Mario Ramirez
Winifred Rodriguez

Absent: Slagiana Aleksikj
Sara Andreas
Jorge Torres

III. Reading of Communications

None

IV. Year-to-Date Financials

Vice President Rodriguez stated the financials are attached to the agenda for the public to view.

V. Superintendent Report

None

VI. Presentation of Proposed Tax Levy

Business Manager Channell presented the Board with an overview of the proposed 2025 tax levy. He stressed the importance of the levy, contributing 53% of total school funding. Mr. Channell reported that the District is proposing a 2.9% (CPI) increase from existing taxpayers. Adding in 0.74% from new property, the total increase is 3.64% increase from the prior year. Mr. Channell explained that in recent years the District’s funding has been inflated with ESSER funds, 5% CPI increases and overestimated CPPRT revenues. This further

underscores the importance of local revenues. He informed the Board that the district's total proposed property tax levy is \$26,532,186.

VII. Closed Session

Olivia Quintero moved seconded by Mario Ramirez to go into Closed Executive Session at 6:10 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:	Nancy Miller Olivia Quintero Mario Ramirez Winifred Rodriguez
Nays:	None
Absent:	Slagiana Aleksikj Sara Andreas Jorge Torres

Motion carried

VIII. Return to Open Session

Olivia Quintero moved seconded by Mario Ramirez to return to Open Session at 6:28 p.m.

Upon Roll Call:

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

Motion carried

IX. Public Comment

None

X. Consent Agenda

Olivia Quintero moved seconded by Mario Ramirez to approve the Consent Agenda, as presented.

Upon Roll Call:

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

- A. Authorize Payment of Monthly Bills for December 2025
 - 1. Board Bills December 2025
 - 2. Activity Accounts December 2025
- B. Approval of Minutes
 - 1. Regular Minutes of November 18, 2025
 - 2. Confidential Minutes of November 18, 2025
- C. Resolution No. 12.16.25 Authorizing and Approving Employment Actions
- D. Second Reading of Policies
 - 1. Policy 2:120 - Board Member Development
 - 2. Policy 2:150 - Committees
 - 3. Policy 2:270 - Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited
 - 4. Policy 4:10 - Fiscal and Business Management
 - 5. Policy 4:30 - Revenue and Investments
 - 6. Policy 4:80 - Accounting and Audits
 - 7. Policy 4:140 - Waiver of Student Fees
 - 8. Policy 4:190 - Targeted School Violence Prevention
 - 9. Policy 5:10 - Equal Employment Opportunity and Minority Recruitment
 - 10. Policy 5:90 - Abused and Neglected Child Reporting
 - 11. Policy 5:100 - Staff Development Program
 - 12. Policy 5:190 - Teacher Qualifications
 - 13. Policy 5:200 - Terms and Conditions of Employment and Dismissal

- 14. Policy 5:220 - Substitute Teachers
- 15. Policy 5:280 - Duties and Qualifications
- 16. Policy 5:300 - Schedules and Employment Year
- 17. Policy 6:20 - School Year Calendar and Day
- 18. Policy 6:40 - Curriculum Development
- 19. Policy 6:60 - Curriculum Content
- 20. Policy 6:130 - Program for the Gifted
- 21. Policy 6:160 - English Learners
- 22. Policy 6:260 - Complaints About Curriculum, Instructional, Materials, and Programs
- 23. Policy 6:315 - High School Credit for Students in Grade 7 or 8
- 24. Policy 7:10 - Equal Educational Opportunities
- 25. Policy 7:70 - Attendance and Truancy
- 26. Policy 7:180 - Prevention of and Response to Bullying, Intimidation, and Harassment
- 27. Policy 7:190 - Student Behavior
- 28. Policy 7:290 - Suicide and Depression Awareness and Prevention
- 29. Policy 7:310 - Restrictions on Publications; Elementary Schools
- 30. Policy 7:340 - Student Records
- 31. Policy 8:30 - Visitors to and Conduct on School Property
- 32. Policy 7:150 - Agency and Law Enforcement Requests
- 33. Policy 6:280 - Grading and Promotion

XI. Action Items

Approval of Resolution to Levy Property Taxes for 2025

Mario Ramirez moved seconded by Olivia Quintero to approve the Resolution to Levy Property Taxes for 2025, as presented.

Upon Roll Call:

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

Motion carried

Approval of Resolution Instructing the Cook County Clerk Regarding Reduction of Extension to Meet PTELL Requirements for 2025 Levy

Mario Ramirez moved seconded by Olivia Quintero to approve the Resolution Instructing the Cook County Clerk Regarding Reduction of Extension to Meet PTELL Requirements for the 2025 Levy, as presented.

Upon Roll Call:

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

Lawfully Closed Executive Session Minutes

Olivia Quintero moved seconded by Mario Ramirez to approve to keep all lawfully closed executive session minutes closed from January, 2025 through November, 2025.

Upon Roll Call:

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

Approval of Agreement Between Lyons School District 103 and the Board of Trustees of Northern Illinois University, d/b/a Northern Illinois University through its Center for P-20 Engagement for Professional Learning, Coaching and Technical Assistance to be paid out of the Costello Title 1 School Improvement Grant

Olivia Quintero moved seconded by Mario Ramirez to approve the Agreement between Lyons School District 103 and the Board of Trustees of Northern Illinois University, d/b/a Northern Illinois University through its Center for P-20 Engagement for Professional Learning, Coaching and Technical Assistance from October 14 through June 30, 2026 to be paid out of the Costello Title I School Improvement Grant in an amount not to exceed \$22,752.

Upon Roll Call:

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

Motion carried

Disposal of Technology Equipment

Nancy Miller moved seconded by Mario Ramirez to the disposal of the attached list of technology equipment, as presented.

Upon Roll Call:

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

Motion carried

Approval of Assistant Business Manager

Olivia Quintero moved seconded by Mario Ramirez to approve the Multi-Year Employment Contract for Assistant Business Manager Kelly Bradshaw for the

2025-2026 contract year commencing on April 7, 2026 through June 30, 2026 in the amount of Twenty-Seven Thousand Nine Hundred Forty-Dive Dollars and 21/100 (\$27,945.21). For the remaining 2026-2027 contract year under this contract, beginning on July 1, 2026 and ending on June 30, 2027, the Administrator shall be paid One Hundred Twenty Thousand Dollars (\$120,000), as presented.

Upon Roll Call:

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

Motion carried

Approval to Amend School Calendar 2025-26 Teacher Institute Day from April 20 to March 17, 2026

Olivia Quintero moved seconded by Nancy Miller to approve to amend school calendar 2025-26 Teacher Institute Day from April 20th to March 17, 2026, as presented.

Upon Roll Call:

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

Motion carried

Approval of Agreement Between Lyons Elementary School District 103 and Zeller and Associates, LLC, for E-Rate Consulting Services for Funding Year 2026 (7/1/2026 – 6/30/2027)

Upon Roll Call:

Ayes: Nancy Miller
Olivia Quintero
Mario Ramirez
Winifred Rodriguez

Nays: None

Absent: Slagiana Aleksikj
Sara Andreas
Jorge Torres

Motion carried

XII. Adjournment

Nancy Miller moved seconded by Olivia Quintero to adjourn at 6:36 p.m.

Upon Voice Vote there were 4 Ayes, 0 Nays, 3 Absent

Sara Andreas, Secretary

Jorge Torres, President

**LYONS SCHOOL DISTRICT 103 BOARD RESOLUTION NO. 01.27.26
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 27th day of January, 2026, by the following roll call vote:

BOARD MEMBER	AYES	NAYES	ABSENT	ABSTAIN
Jorge Torres, President				
Winifred Rodriguez, Vice President				
Sara Andreas, Secretary				
Slagjana 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 January 27, 2026

APPROVAL OF CERTIFIED STAFF EMPLOYMENT

NAME	SCHOOL	POSITION	START DATE	WAGES
Allison Gawron	Robinson	Speech Language Pathologist	02/17/2026	\$22,459.99

APPROVAL OF SUPPORT STAFF EMPLOYMENT

NAME	SCHOOL	POSITION	START DATE	WAGES
Alexander Kennedy	GWMS	PM Custodian	ASAP	\$22.60/hr

APPROVAL OF LEAVE OF ABSENCE

NAME	SCHOOL	POSITION	DATE
Lauren Bahena	Costello	5th Grade Teacher	02/05/2026 - 02/19/2026
Kim Burchell	Edison	Speech Language Pathologist	04/07/2026 – 05/30/2026
Roselle Jovanovich	Lincoln	Paraprofessional	12/01/2025 – 12/25/2025
Isabelle Paisan	Lincoln	EL Teacher	12/15/2025 – 12/22/2025

APPROVAL OF RESIGNATION

NAME	SCHOOL	POSITION	DATE
Demi Caballero	District	Human Resource Generalist	01/18/2025

APPROVAL OF RETIREMENT

NAME	SCHOOL	POSITION	DATE
Julie Jalove	Lincoln	4 th Grade Teacher	End of 2029-2030 SY

Dated: January 27, 2025

Side Letter / Amendment to Collective Bargaining Agreement

Between

BOARD OF EDUCATION LYONS ELEMENTARY SCHOOL DISTRICT 103

and

LYONS COUNCIL LOCAL 571, A.F.T.

Effective Date: Last Signature Date Below.

Purpose:

This Side Letter is executed to correct an inadvertent omission from the 2025-2026 through 2028-2029 Collective Bargaining Agreement (CBA) executed by the parties on August 4, 2025. Specifically, the position of *PreK-5 Music Concert Teacher (Per Diem)* was omitted from Appendix 1.

Agreement:

1. The parties agree that the following position shall be restored to the Extra-Duty Schedule as it existed in the prior agreement as indicated in the attached Amended Appendix 1:
 - o **Position:** PreK-5 Music Concert Teacher (Per Diem)
 - o **Rate:** \$120 per event
2. This correction does not alter any other terms or conditions of the CBA.
3. This Side Letter and Amended Appendix 1 shall be incorporated into and become part of the CBA for the term of the CBA.
4. All grievance and enforcement provisions of the CBA shall apply to this Side Letter.

This AGREEMENT was signed on the dates indicated below:

<p>For the Board of Education School District No. 103 Lyons, Cook County, Illinois</p> <p>By: _____ Jorge Torres, President</p> <p>Date: _____</p>	<p>For the Lyons Council, I.F.T. Local 571, A.F.T.</p> <p>By: _____ Kerry Palider, President</p> <p>Date: _____</p>
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Amended Appendix I - Extra Duty Compensation Schedule

PAYROLL CATEGORY*	RELATED CBA SECTION	EXTRA DUTY DESCRIPTION	SCHOOL	RATE OF PAY
		EDUCATIONAL DUTIES/SUPERVISION		
AY	3.9/8.13	Building Leadership Team	District Wide	\$2920/year
PS	3.9/8.13	District/Building Committee Meeting Attendance (Work year)	District Wide	\$35/session
PS	3.9/8.13	District/Building Committee Meeting attendance (Summer)	District Wide	\$45/session
PS	3.9/8.13	District/Building Committee Work ^[1] (Work year)	District Wide	\$35/per hour
PS	3.9/8.13	District/Building Committee Work ^[2] (Summer)	District Wide	\$45/per hour
PH	8.13	Summer School Teaching	District Wide	\$45/hour
PH	3.19/8.13	Staff Development Trainer (All year)	District Wide	\$75/per classroom hour
AY		Assistant to the Principal	PreK-5	\$1500/year
PH	3.8/8.13	Internal Substitution	District Wide	\$45/hour
AY	8.13	Team Leader	Middle	\$3250 year
AY	3.20	SW/SLP-CFY Supervisor	District Wide	\$2,500/year
AY	8.7/8.13	Mentor I	District Wide	\$500/year/per mentee
AY	8.7/8.13	Mentor II	District Wide	\$200/year/per mentee
PH	3.18(B)/8.13	New Teacher Induction- Workshop Attendance	District Wide	\$35/hour
PH	8.13	Home Bound Instructor	District Wide	\$55/hour
AY	8.13	Bus Monitor AM or PM	District Wide	\$800/year
PD	8.13	Morning Supervisor	District Wide	\$35/day

PD	8.13	Lunch/Recess Monitor	District Wide	\$35/day
S	8.13	Detention Monitor	District Wide	\$35/day
		MUSIC/BAND/CLUBS		
AY	8.13	<u>Choir Director</u>	Middle	\$2125/year
AY	8.13	Choir Sponsor	PreK-5	\$2125/year
AY	8.13	Band/Orchestra Director	Middle	\$3970/year
AY	8.13	Band/Orchestra Director	PreK-5	\$3970/year
PS	8.13	PreK-5 Music Concert Teacher	PreK-5	\$120/per event
AY	8.13	NJHS Advisor	Middle	\$1450/year
AY	8.13	School Newspaper Sponsor	District Wide	\$1450/year
AY	8.13	Student Council Sponsor	District Wide	\$1450/year
AY	8.13	School Safety Patrol Sponsor	District Wide	\$800/year
AY	8.13	Yearbook Sponsor	District Wide	\$1450/year
S	8.13	Theater Sponsor	Middle	\$950/season
PD	8.13	Overnight_Education Stipend	Middle	\$350/overnight
PD	8.13	Collage Fine Arts Sponsor	District Wide	\$200/event
PS	8.13	After School Student Event Sponsor	District Wide	\$40/game
PS	8.13	Club/Activity Sponsor	District Wide	\$35/session
PS	8.13	WIN Club Sponsor	District Wide	\$55/session
PH	8.13	Extended Day Field Trip Stipend	Middle	\$55/per hour
		SPORTS		
AY	8.13	Athletic Director	Middle	\$6050/year
S	8.13	Basketball (Boys) Coach (Competition)	Middle	\$2175/season
S	8.13	Basketball (Boys) Coach (Competition)	PreK-5	\$1625/season
S	8.13	Basketball (Girls) Coach (Competition)	Middle	\$1625/season
S	8.13	Basketball (Girls) Coach (Competition)	PreK-5	\$1625/season
S	8.13	Co-Ed Soccer Coach	Middle	\$1450/season

S	8.13	Cross Country Coach	Middle	\$1625/season
S	8.13	Cheerleading Coach	Middle	\$1625/season
	8.13	Cheerleading Coach	PreK-5	\$1625/season
S	8.13	Softball Coach	Middle	\$1450/year
S	8.13	Volleyball (Boys) Coach (Competition)	Middle	\$1450/year
S	8.13	Volleyball (Girls) Coach Competition)	Middle	\$1450/year

*Payroll Category Index:

AY-All Year; S-Seasonal; PD- Per Diem; PS-Per Session; PH-Per Hour.

See CBA Section 8.13 for details about when and how payment is made/received.

If the Board desires to modify a current job description or implement a new activity, the Superintendent shall notify the Union President.

[1-2] For work pre-approved by the Superintendent.

Lyons School District 103 | 2026-2027 SCHOOL CALENDAR

JULY 2026						
S	M	T	W	Th	F	S
			1	2	HOL	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

4 Independence Day

July: Attendance 0 Days

JANUARY 2027						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	HOL	19	20	21	22	23
24	25	26	27	28	29	30
31						

12/21 – 1/3 Winter Break
 18 ML King Day
 29 Half Day/ Parent/Teacher Conf
 30 Half Day

Attendance: 19
 Accum: 99

AUGUST 2026						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
20	31					

13 Teacher Institute
 14 Teacher Institute
 17 Teacher Institute
 17 K-5 Open House 5:30-7
 18 Teacher Institute
 19 First Day of School
 26 Early Dismissal (K-5 & GWMS)
 GWMS Open House- 5:30-7

Attendance: 9 Days
 Accum: 9 Days

FEBRUARY 2027						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

15 Presidents' Day

Attendance: 19
 Accum: 118

SEPTEMBER 2026						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	HOL	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7 Labor Day
 9 School Improvement Day (SIP)
 (Student Dismissal: K-5 11:50 a.m.
 GWMS – 11:05 a.m.)

Attendance: 21 Days
 Accum: 30 Days

MARCH 2027						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	HOL	27
28	29	30	31			

3 School Improvement Day (SIP)
 (Student Dismissal: K-5 11:50 a.m.
 GWMS – 11:05 a.m.)
 25 Early Dismissal
 26 Good Friday
 3/29 - 4/2 Spring Break

March 12-End of 3rd Quarter

Attendance: 19
 Accum: 137

OCTOBER 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	HOL	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

7 School Improvement Day (SIP)
 (Student Dismissal: K-5 11:50 a.m.
 GWMS – 11:05 a.m.)
 12 Columbus/Indigenous Day
 29 Half Day/ Parent Teacher Conf.
 30 Half Day

October 16-End of 1st Quarter

Attendance: 21 Days
 Accum: 51 Days

APRIL 2027						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

3/30 - 4/2 Spring Break
 6 Consolidated Election – Non
 Attendance

7 School Improvement Day (SIP)
 (Student Dismissal: K-5 11:50 a.m.
 GWMS – 11:05 a.m.)

Attendance: 19
 Accum: 156

NOVEMBER 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	NIA	NIA	NIA	HOL	NIA	28
29	30					

3 General Election Non Attendance
 4 School Improvement Day(SIP)
 (Student Dismissal: K-5 11:50 a.m.
 GWMS – 11:05 a.m.)
 23 Not In Attendance
 24 Not In Attendance
 25 Not In Attendance
 26 Thanksgiving Day
 27 Not in Attendance

Attendance: 15 Days
 Accum: 66 Days

MAY 2027						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	HOL					

5 School Improvement Day (SIP)
 (Student Dismissal: K-5 11:50 a.m.
 GWMS – 11:05 a.m.)
 28 Last Day of School
 31 Memorial Day

May 28 - End of 4th Quarter

Attendance: 20
 Accum: 176 Days + 5 Emer

DECEMBER 2026						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	NIA	NIA	NIA	HOL	HOL	26
27	NIA	NIA	NIA	HOL		

18 Early Dismissal
 21-1/3 Winter Break

December 18 –End of 2nd Quarter

Attendance: 14
 Accum: 80

JUNE 2027						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

6/1 – 6/7 Emergency Days
 19 Juneteenth

**XED – please see note below

Accum: Students: 176 Days + 5 Emer
 Accum: Teachers 180 Days

Lyons School District 103 | 2026-2027 SCHOOL CALENDAR

District Calendar Information

First day of school: August 19
Last day of school: May 28 (if no emergency days are used)

Open House: K-5: August 17 - 5:30 - 7:00 p.m.
Open House: GWMS: August 26 - 5:30 - 7:00 p.m.

Regular school day schedule: GWMS: 7:55 a.m.-2:40 p.m.
K-5: 8:35 a.m.-3:05 p.m.

Early Dismissal Days (DS): GWMS: 7:55 a.m.-2:05 p.m.
K-5: 8:35 a.m.-2:35 p.m.

Parent Teacher Conference (XHPT) and SIP Day (SIP) schedules: GWMS: 7:55 a.m.-11:05 p.m.
K-5: 8:35 a.m.-11:50 p.m.

NIA: Non-Attendance Day

- Teacher Institutes (TI): August 13, August 14, August 17, August 18
 - Early Dismissal Days (DS): August 26, December 18, March 25
 - Holidays (HOL): September 7, October 12, November 26, December 25, January 1, January 18, February 15, March 26, May 31, June 19
 - Parent-Teacher Conferences (XHPT): October 29, January 28
 - SIP Days: September 9, October 7, November 4, March 3, April 7, May 5
 - Half Day (HALF): October 29, October 30, January 28, January 29
 - Thanksgiving Break: November 23 – 27
 - Winter Break: December 21 – January 1
 - Spring Break: March 26 - April 2
-
- First Quarter: August 19 - October 16
 - Second Quarter: October 19 – December 18
 - Third Quarter: January 4 - March 12
 - Fourth Quarter: March 15 - May 28
-
- Emergency Days: June 1, 2, 3, 4 & 7

Final 01.27.26