SCHOOL DISTRICT NO. 103
BOARD OF EDUCATION MEETING
August 25, 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.

A G E N D A

I. **Call to Order**
II. **Pledge of Allegiance**
III. **Roll Call**
IV. **Reading of Communications**
V. **Year-to-Date Financials** **2**
VI. **Superintendent Report**
VII. **Public Comment**
VIII. **Consent Agenda**
A. Authorize Payment of Monthly Bills for August 2026
1. Board Bills August 2026 5
B. Approval of Minutes
1. Regular Minutes of July 21, 2026 83
C. Resolution No. 08.25.26 Authorizing and Approving Employment Actions 88
IX. **Action Items**
A. Approval to Amend School Calendar 2026-27 to Include SIP (School Improvement Planning) Days 91
B. Approval of Board Goals for SY2026-27 93
C. Approval of McKendree University School of Education Field Experience and Student Teaching Partnership Agreement 94
D. Approval of Educational Consulting Services Agreement with Ruth Poage for Multi-Tiered System of Support Services for SY2026-27 100
E. Approval of Math Consulting Agreement with the University of Illinois System for Costello School 101
F. Approval of Student Fees for SY2026-27 106
G. Approval of School Safety Camera System 107
H. Grievance Settlement Agreement
X. **Adjournment**

Lyons School District 103

Operating Statement For the Period 07/01/2026 through 07/31/2026

Fiscal Year: 2026-2027

	07/01/2026 - 07/31/2026	Year To Date
By Fund		
Fund 10 Revenues		
10 Ad Valorem (+)	$191,679.74	$191,679.74
10 Payments in Lieu of Taxes (+)	$413,562.79	$413,562.79
10 Revenue from State Sources (+)	$25,293.72	$25,293.72
10 Revenue from Federal Sources (+)	$1,241,150.43	$1,241,150.43
Sub-total : Fund 10 Revenues	$1,871,686.68	$1,871,686.68
Fund 20 Revenues		
20 Ad Valorem (+)	$24,212.36	$24,212.36
Sub-total : Fund 20 Revenues	$24,212.36	$24,212.36
Fund 30 Revenues		
30 Ad Valorem Taxes (+)	$8,666.10	$8,666.10
Sub-total : Fund 30 Revenues	$8,666.10	$8,666.10
Fund 40 Revenues		
40 Ad Valorem Taxes (+)	$1,319.08	$1,319.08
Sub-total : Fund 40 Revenues	$1,319.08	$1,319.08
Fund 50 Revenues		
50 Ad Valorem Taxes (+)	$2,198.15	$2,198.15
50 Payments in Lieu of Taxes (+)	$240,000.00	$240,000.00
Sub-total : Fund 50 Revenues	$242,198.15	$242,198.15
Fund 51 Revenues		
51 Ad Valorem Taxes (+)	$2,198.15	$2,198.15
Sub-total : Fund 51 Revenues	$2,198.15	$2,198.15
Fund 70 Revenues		
70 Ad Valorem Taxes (+)	$1,538.84	$1,538.84
Sub-total : Fund 70 Revenues	$1,538.84	$1,538.84
Fund 80 Revenues		
80 Ad Valorem Taxes (+)	$3,517.22	$3,517.22
Sub-total : Fund 80 Revenues	$3,517.22	$3,517.22
Fund 90 Revenues		
90 Ad Valorem Taxes (+)	$219.77	$219.77
Sub-total : Fund 90 Revenues	$219.77	$219.77
Total : By Fund	$2,155,556.35	$2,155,556.35
Expenses		
Fund 10 Expenses		
10 Instruction PreK-12 (-)	$43,088.48	$43,088.48
10 Instruction Special Education (-)	$18,586.58	$18,586.58
10 Instruction Interscholastic (-)	$7,039.40	$7,039.40

Operating Statement For the Period 07/01/2026 through 07/31/2026

Fiscal Year: 2026-2027

	07/01/2026 - 07/31/2026	Year To Date
10 Instruction Private Tuition (-)	$77,622.20	$77,622.20
10 Support Services-Pupils (-)	$1,520.23	$1,520.23
10 Support Services Instructional Staff (-)	$151,957.04	$151,957.04
10 Support Services General Administration (-)	$117,924.83	$117,924.83
10 Support Services School Administration (-)	$17,227.78	$17,227.78
10 Support Services Business (-)	$52,053.77	$52,053.77
10 Support Services Central (-)	$94,508.89	$94,508.89
10 Community Services (-)	$26,443.86	$26,443.86
Sub-total : Fund 10 Expenses	($607,973.06)	($607,973.06)
Fund 20 Expenses		
20 Support Services Business (-)	$261,920.72	$261,920.72
Sub-total : Fund 20 Expenses	($261,920.72)	($261,920.72)
Fund 40 Expenses		
40 Support Services Business (-)	$101,022.63	$101,022.63
Sub-total : Fund 40 Expenses	($101,022.63)	($101,022.63)
Fund 50 Expenses		
50 Instruction PreK-12 (-)	($247.94)	($247.94)
50 Instruction Special Education (-)	$92.91	$92.91
50 Support Services-Pupils (-)	$26.44	$26.44
50 Support Services General Administration (-)	$1,442.35	$1,442.35
50 Support Services School Administration (-)	$274.50	$274.50
50 Support Services Business (-)	$15,654.63	$15,654.63
50 Support Services Central (-)	$1,821.14	$1,821.14
50 Community Services (-)	$1,271.11	$1,271.11
Sub-total : Fund 50 Expenses	($20,335.14)	($20,335.14)
Fund 51 Expenses		
51 Instruction PreK-12 (-)	$1.63	$1.63
51 Instruction Special Education (-)	$91.12	$91.12
51 Instruction Interscholastic (-)	$100.81	$100.81
51 Support Services-Pupils (-)	$42.86	$42.86
51 Support Services Instructional Staff (-)	$175.93	$175.93
51 Support Services General Administration (-)	$2,036.61	$2,036.61
51 Support Services School Administration (-)	$447.08	$447.08
51 Support Services Business (-)	$14,393.12	$14,393.12
51 Support Services Central (-)	$1,271.60	$1,271.60

Operating Statement For the Period 07/01/2026 through 07/31/2026

Fiscal Year: 2026-2027

	07/01/2026 - 07/31/2026	Year To Date
51 Community Services (-)	$1,262.67	$1,262.67
Sub-total : Fund 51 Expenses	($19,823.43)	($19,823.43)
Fund 60 Expenses		
60 Support Services Business (-)	$84,470.00	$84,470.00
Sub-total : Fund 60 Expenses	($84,470.00)	($84,470.00)
Fund 80 Expenses		
80 Support Services General Administration (-)	$133,834.33	$133,834.33
Sub-total : Fund 80 Expenses	($133,834.33)	($133,834.33)
Total : Expenses	($1,229,379.31)	($1,229,379.31)
Net Change	$926,177.04	$926,177.04

End of Report

LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1031 **Voucher Date:** 08/25/2026 Prepared By:

Printed: 08/20/2026 04:09:53 PM

LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of $20,634.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
80	TORT	$20,634.00
		$20,634.00

Created By: 1715.solisy **Posted By:** 1715.solisy **Date:** 08/20/2026 16:09:37 Page: 1

Voucher Detail Listing

Voucher Batch Number: 1031 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ILLINOIS DEPT OF EMPLOYMENT SECURIT	802415					
Check Group:						
Statement Period 4.1.26 - 6.30.26		1	0	0805396 8626 8/6/2026	80.5.2363.3800.000.0000	$20,634.00
					Check #: 0	
					PO/InvoiceTotal:	$20,634.00
					Vendor Total:	$20,634.00
					Grand Total:	$20,634.00

End of Report

LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1030 **Voucher Date:** 08/25/2026 Prepared By:

Printed: 08/20/2026 01:17:22 PM

LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of $5,656,971.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$5,355,285.88
20	OPERATIONS & MAINTENANCE	$139,212.50
40	TRANSPORTATION	$106,885.36
60	CAPITAL PROJECTS	$14,947.50
80	TORT	$40,640.01
		$5,656,971.25

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALGOR PLUMBING AND HEATING SUPPLY	845069						
Check Group:							
Edison (Plumbing)		1	0	215993 8/3/2026	20.5.2540.3230.100.0000		$3,414.00
					Check #: 0		
						PO/InvoiceTotal:	$3,414.00
						Vendor Total:	$3,414.00
AMAZON CAPITAL SERVICES	845305						
Check Group:							
Credit for Invoice 1HQQ-VPCW-GP7X		1	0	1GFK-W4RP-36RN 8/7/2026	10.5.1111.4100.100.0000		($387.43)
Credit for Invoice 1HQQ-VPCW-GP7X		1	0	1HN7-V6Q1-Y11W 8/16/2026	10.5.1111.4100.100.0000		($69.38)
Credit for Invoice 13T3-NYNX-P1DW		1	0	1KW4-XHWR-13JV 8/16/2026	10.5.1111.4100.100.0000		($42.05)
					Check #: 0		
						PO/InvoiceTotal:	($498.86)
Check Group:							
Yarn Is Everything! (Jasper Rabbit's Creepy Tales!)		1	260441	1VGT-JYNG-61CF 8/1/2026	10.5.2220.4100.400.0000		$10.99
Pizza and Taco: Scariest Sleepover Ever!: (A Graphic Novel)		1	260441	1VGT-JYNG-61CF 8/1/2026	10.5.2220.4100.400.0000		$10.24
					Check #: 0		
						PO/InvoiceTotal:	$21.23
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Brain Flakes 500 Piece Set, Ages 3 , Interlocking Plastic Disc Toy for Creative Building, Educational STEM Learning, Construction Block Play for Kids, Teens, Adults, Boys, and Girls		12	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$294.43
Paper Junkie Scrapbook Paper - 96 Double-Sided Sheets, 8.5 x 11 In - Pastel Watercolor Printer Paper - Cardstock for Crafts, Letter Writing & Stationery		1	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$12.60
KUNMINGER 40 Rolls Washi Tape Set - 15 mm Wide Colored Decorative Tape for DIY Crafts, Junk Journal Supplies, Scrapbooking Supplies, Bullet Journals, Planners, Party Decorations		1	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$11.09
Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti & Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2 (Amazon Exclusive)		5	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$96.30
DOPWQAA 100PCS Pop Fidget Bulk Bracelets Toys, Fidget Popper Bracelet Pack, Durable and Adjustable, Multicolor Pop Bracelet Finger Press Bracelet for Kids and Adults Bulk Toys Bulk Fidgets		9	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$206.91
pcnearty 300 Pcs Sport Stickers for Kids, Sport Water Bottle Stickers, Vinyl Waterproof Laptop Sticker for Water Bottle, Bulk Sticker Packs for Boys Kids Classroom Prizes for Elementary Students		1	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$8.98
42 Pack Sport Party Favors, Mini Fidget Spinner Sport Ball Toys for Kids Fidget Toys Soccer Baseball for Kids 6-8 8-12 Goodie Bag Stuffers Christmas Birthday Gifts Treasure Box Classroom Prizes		6	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$56.94
Oleitodh Colored Cardstock Bulk 300 sheets, 8.5" x 11" Cardstock Paper 30 Assorted Colors Construction Paper,180 GSM Card Stock Scrapbooking Supplies for Diy Crafts Cricut Card Making		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$48.16

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jadive 48 Pcs Paw Print Puppy Party Supplies Keychains Kids Birthday Favors Cute Dog Paw Ornament Toy Pendant for Christmas Boy Girl Gift Souvenirs Reward Treat Goodie Bag Fillers		4	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$51.96
Fervfes 48 Packs Unicorn Galaxy Slime, Colorful Sludgy Gooey Fidget Galaxy Slime Kit for Sensory and Tactile Stimulation, Prize, Party Slime Favors,Easter Basket Stuffers		6	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$69.54
Whaline 12 Rolls Sports Theme Washi Tape Sport Balls Masking Tape Assorted Masking Decorative Wrapping Paper Tapes for DIY Craft Scrapbook Envelope Party Favor Supplies		3	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$35.97
Anwyll Paw Stickers - Paw Prints Stickers 500Pcs 1Inch Puppy Dog Bear Paw Prints Sticker Self Adhesive Sparkling Colorful Paw Patrol Sticker Roll for Birthday Party Envelope Seal Card Gift Packaging		1	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$5.98
Mr. Pen- Pencil Sharpeners Manual, 48 Pack, Dual Hole, Smiley, Bulk Handheld Pencil Sharpener, Compatible with Standard and Jumbo Pencils, Snap-on Lid, Stainless Steel Blade, Back to School Supplies		3	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$45.78
Polka Dot Scrapbook Paper: Double Sided Colorful Dot Collection - Decorative Craft Paper for DIY Crafts		3	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$32.97
Pokémon 100 Pokemon Card Lot with Legendary Ultra Rare Cards- Bundle with a LCC Deck Box Included		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$79.96
Playtime Fun: Kids Scrapbook Paper: 40 fun pages with fun for kids		3	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$31.50
Letter Stickers 30 Sheets 1500 PCS Large Alphabet Stickers 2 Inch Vinyl Self Adhesive Stick on Sticker for Water Bottles Cup Mailbox Number Address Craft Scrapbooking Bulletin Board Decor Multicolor		4	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$39.96

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
300PCS Large Scratch and Sniff Stickers, Scented Smelly Stickers for Kids, Bigger Motivational Reward Sticker with 25 Scents, Incentive Teachers Students Sticker Must Haves for Classroom School Supply		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$25.98
Mr. Pen- Cute Washi Tape Set - 24 Rolls Kawaii Animals Gold Foil Decorative Masking Tape for Journaling, Scrapbooking, Kids DIY Crafts, Aesthetic Supplies, Planners, Bullet Journal		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$15.72
JOYIN 72 PCS Washable Sidewalk Chalk, 12 Packs Total, 3 Styles (Tie-Dye, Glitter & Neon), Outdoor Chalks for Painting, Drawing, Gifts for Kids		1	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$23.95
Dshengoo 36 Pack Mini Finger Basketball Shooting Game Toys,Handled Fidget Basketballs Desktop Sport Party Favors for Kids,Birthday Decoration Gifts,Classroom Rewards Prize		3	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$35.97
200 Pack Mini Bubble Party Favors for Kids, Bubbles Bulk with Gift Box, Pastel Bubble Wand Sticks Toy for Party Supply, Birthday Decorations, Wedding, Goody Bag Stuffers Fillers, Carnival Prizes		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$43.90
Ulema 48 PCs Cute Stackable Pencils For Students Stacking Cartoon Pencils Translucent Multi Point Push Fun Classroom rewards Back to School use.		4	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$71.88
Daemson 70PCS Invisible Ink Pens with UV Light - 7 Colors Spy Pens for Secret Messages - Fun Party Favors, Halloween, Christmas, Stocking Stuffers, Treasure Hunt, Classroom & Birthday Gifts		4	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$111.92
2 Rolls Spring Stickers for Kids, 1000PCS Summer Flowers Butterfly Insect Colorful for Envelopes Gifts Decor Reward Sticker in 16 Design,Incentive Sticker for Classroom,Animal Stickers for Toddlers		1	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$9.00

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
200Pcs Kids Manga Stickers Mixed Pack,Cartoon Characters Stickers Movie Decorative Sticker for Kids Teens Adults Waterproof Sticker for Water Bottle Laptop		1	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$9.99
Cocurb 384 Pcs Mini Spring Party Favors for Kids 4 to 8 Fun Goodie Bag Stuffers for Birthdays, Classroom Prizes, and Small Toys Present		1	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$43.69
LiYiQ 100-Piece Kawaii Cute Animal Pencil Eraser for Kids, Back to School Supplies, Non-Toxic Rubber, Rectangular		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$51.98
100pcs Sanrio Cartoon Stickers, Kawaii Hello Kitty Kuromi Mymelody Waterproof Vinyl Decal for Teen Kids Girl Adult Laptop, Travel Case, Phone, Bike, Water Bottle, Guitar, Computer, Skateboard		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$13.98
50pcs Mario Stickers for Kids, Cute Cartoon Waterproof Vinyl Decal for Teen Adult Girl Laptop, Travel Case, Phone, Bike, Water Bottle, Guitar, Computer, Skateboard		4	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$23.96
Fidget Toys Spinner Ring for Kids: 50 Pack Textured Finger Spinner - Bulk Fidgets for Student Classroom - Quiet Sensory Toys for Autism Stress Relief - Fun Party Favors Bulk Goodie Bag Stuffers		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$36.08
100 Cartoon Pokémon Stickers Waterproof & Durable Cute Decals for Perfect for Laptops, Phones, Skateboards, Luggage,Assorted Funny for Gifts, Party Favors.		2	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$19.98
Animal Squishy Toys Mystery Bags for Kids, Slow Rising Foam Animal Squishies Blind Bags, Mini Animal Mystery Box Toys, Party Favors for Classroom Prizes (Donuts)		5	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$54.95
Animal Squishy Toys Mystery Bags for Kids, Slow Rising Foam Animal Squishies Blind Bags, Mini Animal Mystery Box Toys, Party Favors for Classroom Prizes (Ice-Cream)		20	260638	1LVD-6CGG-6HCP 7/1/2026	10.5.1110.4110.600.0000	$219.80

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,941.76
Check Group:						
Fun Express 100 Piece School Classroom Awards and Incentives Treasure Chest		1	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$38.08
LUXOR EC111-B Heavy Duty Plastic Utility Cart, 32" x 18" Rolling Tub Cart with Three Shelves, 300 lbs. Capacity, Ergonomic Push Handle, Black		1	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$106.99
Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors, Assorted Suckers in Bulk Candy Bag - Individually Wrapped Lollipops for Any Occasion		1	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$28.95
Goldfish Crackers Say Cheeeese Variety Pack with Cheddar, Pizza and Parmesan, Snack Packs, 20 Ct (18.8 Ounces)		2	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$19.52
Gersoniel 120 Pcs Scented Pencils Bulk for Kids Inspirational Motivational Cute Fun Fruit Wood Smelly Graphite Pencils with Erasers for School Classroom Office Students Girls Boys Gifts Supplies		1	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$23.99
Arscniek 140 Pack Animal Erasers for Kids, Take Apart Mini Pencil Erasers, Desk Pets & Treasure Box Toys, Bulk Party Favors, Stocking Stuffers, Classroom Prizes, School Supplies, Gift for Boys & Girls		2	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$55.98
Fidget Spinner Balls kids Goodie Bag Stuffer Gift Christmas Stocking Stuffer Party Favors Birthday Supplies Classroom Treasure Box Carnival Prizes Bulk Treat Pinata Fillers Mini Toddler Boy Girl		1	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$9.99
Anwyll 300Pcs Animal Stickers - Cute Animal Water Bottle Stickers Waterproof Vinyl Animals Sticker Bulk Self Adhesive Pet Reward Sticker for Baby Teacher Classroom Back to School Sufari Party Decor		1	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$9.99

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fidget Toys, 160 Pack Party Favors for Kids 8-12 4-8, Sensory Toys Bulk Autism Autistic, Treasure Box Toys for Classroom, Stocking Stuffers, Goodie Bag Stuffers, Christmas Birthday Gifts Prizes		1	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$13.99
Simgoing 50 Pcs Mini Plush Animal Keychains for Kids Cute Forest Stuffed Toys Bulk for Spring Easter Basket Stuffers Valentines Party Favors Birthday Gifts Classroom Prizes Carnival Goodies Bags		2	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$69.98
24 PCS 3D Printed Dragon Eggs with Dragon Inside, Prefilled Easter Dragon Egg for Basket Stuffers, Mystery Crystal Easter Toy & Decor, Classroom Prize Supplies, Unique Easter Basket Essentials for Kid		3	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$74.94
Wulou Super High Bouncing Space Moon Balls, Extreme Bounce for Kids Sensory Play and Athlete Training, 12 Pack (Camouflage)		3	260645	11N7-CTJJ-FTKG 7/1/2026	10.5.1110.4110.600.0000	$56.94
				Check #: 0		
					PO/InvoiceTotal:	$509.34
Check Group:						
Blulu 72.8 x 43.3 Inch Christmas Banner Photography Backdrop Fabric Winter Red Ball Snowflake Photo Christmas Background Photo Studio Prop Indoor Xmas New Years' Party Decor(Plain Style)		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$11.99
3-in-1 Vintage Giant Checkers, Tic, Tac, Toe, with Reversible Mat, 24 Chips, Family Board Game, Lawn Game, BBQ Party Favor, Indoor and Outdoor Activity for Kids and Adults		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$19.95
TEKXYZ Telescoping Balloon Stand Set of 2, 1.5ft to 7ft Free Adjustable Metal Balloon Column Stand for Party Decorations		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$17.99

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Balloon Pump Electric, 110V 600W Balloon Blower Inflator Dual Nozzle Air Pump Balloons Inflator for Decoration, Party, Sport,Gifts:2 Balloon Tying Tools		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$15.79
VEVOR Commercial Popcorn Machine, 8 Oz Kettle, 850 W Countertop Popcorn Maker for 48 Cups per Batch, Theater Style Popper with 3-Switch Control Steel Frame Tempered Glass Doors 2 Scoops 2 Spoons, Red		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$148.77
Liphisy 64" Tripod for Cell Phone & Camera, Phone Tripod with Remote and Phone Holder, Sturdy & Stable Height Adjustable Multi-Angle Shot Selfie Stick Tripod for Video Recording		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$23.98
12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign Holder Plastic Stands for Display, T Shape Acrylic Table Sign Stands for Office Store Restaurants Wedding Party Decoration		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$31.34
KMUYSL Washable Markers Bulk, Assorted Colors - Broad Line Conical Tip Coloring Markers for Kids, School Art Supplies & Back to School Supplies, Teacher Classroom Must Haves (16 Colors, 256 Pcs)		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$35.99
Forlogic 10x7.5Ft Backdrop Stand, Heavy Duty Adjustable Photo Back Drop Stand for Party, Photography, Banner Stand (Includes Six Background Stand Clamps)		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$35.99
VISCOO 128 Pack Stress Balls for Adults, Squeeze Balls for Anxiety Relief, Soft Palm-Sized Pressure Balls, Durable Relaxation Set for Adults		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$33.24
KJHL Rainbow Motivational Tapestry Wall Hanging Quote Positive Affirmations Saying Inspirational Classroom Tapestries Aesthetic Boho Room Decor for Bedroom Living Room Dorm (44" x 60")		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$9.99

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BRILLMAX 10 Pack Lavender Tablecloths 60 x 102 Inch for 6ft Rectangle Tables - 150 GSM Polyester Fabric, 15" Standard Drop, Water, Stain & Wrinkle Resistant Cloth Cover for Wedding Dining Buffet		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$64.25
400 Pack Rainbow Balloons 12 Inch Assorted Colors Latex Multicolor Balloon 12 Kinds Colorful Bulk Balloons for Birthday Wedding Baby Shower Anniversaries Store Party Decorations		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$21.99
VOISEN Paper Popcorn Bags,500 Pack 1oz Popcorn Bags Individual Servings, Popcorn Bag Bulk for Popcorn Machine,Movie Nights Pop Corn Bags		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$31.59
80UncleKimby 25Sets Christmas Gingerbread House Coloring Kit Cardboard Houses to Color with Twines Xmas DIY Painting Arts Crafts Classroom Activities Holiday Party Favors Bulk		2	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$27.96
FOLREBAS A Library of I Survived 1-21 Series Complete Set		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$38.60
Grtuspr Spring Backdrop Natural Scenery Forest Tree Photography Background White Flowers Garden Backdrop Birthday Party Wedding Baby Shower Photo Studio Photobooth Prop Portrait Decor		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$9.98
12PCS Spring Wildflower Party Decorations Paper Wild Flowers Honeycomb Table Centerpieces, Easter Wedding Garden Theme Birthday Party Decor Supplies		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$15.99
Montessori Wooden Board Game, Colorful Sticks & Ball Drop Games for Kids, Fine Motor Skills & Math Learning Toy for 3 4 5 6 Year Old, 2-6 Player Family Travel Game, Birthday Gift for Boys Girls Age 3		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$19.39
KLT Fidget Toys Bulk for Adults: 50 Pack Texture Worry Stone - Bulk Fidgets for Student Classroom Prizes - Quiet Stress Toys for Autism Calming - Goodie Bags Stuffers for Gifts Office		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909	$37.99

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pressman Mancala Board Game | Fun Classic Table for Adults & Kids | Includes 48 Glass Mancala Stones and Wood Hinged Playing Board | 2 Players, Ages 6		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909		$12.50
Premium America Popcorn Kit, 24 Packs for a 8oz Popper, Movie Theater & Popcorn Machine Kernels, Oil & Seasoning Packet, Bulk All in One		1	270008	19WH-Y4LR-Y67C 7/1/2026	10.5.3000.4000.000.4909		$43.60
				Check #: 0		PO/InvoiceTotal:	$708.86
Check Group:							
Educational Insights Sprout & Grow Window - See-Through Sprouts Growing Kit, Kids Gardening Set, Kid-Friendly Science Kits, Root Viewer, Gardening Kit for Kids, Indoor Classroom Planter, Ages 5		1	270013	1TQV-RN47-GWCD 8/1/2026	10.5.1275.4130.000.3705		$32.48
				Check #: 0		PO/InvoiceTotal:	$32.48
Check Group:							
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Tape Rolls with Dispensers		1	270020	1PJV-H1VN-DTPP 8/1/2026	10.5.2510.4100.000.0000		$18.44
Lumbar Support Pillow for Office Chair, Car Lumbar Pillow Lower Back Pain Relief, Memory Foam Back Cushion with 4D Mesh Cover and Adjustable Straps, Ergonomic Chair Back Pillow for Car,Bed, Gaming		1	270020	1PJV-H1VN-DTPP 8/1/2026	10.5.2510.4100.000.0000		$12.79
(24 Pads) Sticky Notes 3x3 in Post, 12 Bright Colors Self-Stick Note Pads it, Strong Adhesive, Easy to Post for Home, Office, Notebook		1	270020	1PJV-H1VN-DTPP 8/1/2026	10.5.2510.4100.000.0000		$8.54
				Check #: 0		PO/InvoiceTotal:	$39.77
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Swingline 54035 Rubber Finger Tips, Medium, 5/8-Inch Diameter, 12/BX, Amber		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$6.90
Charles Leonard Multi-Purpose Felt Erasers Class Pack, 2 x 2 Inches Each, Charcoal, 12-Pack (74520)		12	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$156.12
Staples Invisible Clear Tape, 0.75" x 36 yds., 12 Rolls - Matte Finish Tape for Repairs, Labeling & Office Use		4	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$41.36
Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count - Classroom, Arts & Crafts, #1 Teacher Brand		2	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$61.38
EXPO Dry Erase Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in. - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		12	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$34.20
Scotch Contractor Grade Masking Tape, 1 Inch Wide (0.94 in. x 60.1 Yds) 6 Rolls, 3-Day Interior Clean Removal, Removes Easily Without Leaving Sticky Residue, Interior & Exterior Use (2020-24EP6)		2	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$28.18
Bostitch Office SuperPro Glow Electric Pencil Sharpener, Heavy Duty Commercial Classroom, Replaceable Cutter Cartridge System, 6-Hole, Silver/Black		5	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$345.95
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Back to School Supplies, Classroom Pack, #1 Teacher Brand		2	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$30.00
BIC Clic Stic Black Retractable Ballpoint Pens, Medium Point (1.0 mm), School Supplies for Students and Teachers, 24-Count Pack in Black		2	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$16.10
Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$12.59

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clipco Paper Fasteners Large 1-Inch Brass Plated (100-Pack)		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$5.85
Krazy Glue Elmer's Original Crazy Super Glue All Purpose Instant Repair, 3 Piece		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$6.34
Amazon Basics Jumbo Size Office Paper Clips, Non-Skid, Silver, 1000 Count, 10 Packs of 100, A7072557		5	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$42.05
Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75 in, Document Organizing, School Supplies, Black, 144 Count		2	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$8.98
Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in, Document Organizing, Black, 48 Count		3	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$28.86
CS Replacement Toner Cartridge Compatible with Xerox 3550 106R01530 Black for WorkCentre 3550		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$70.64
Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$33.98
Amazon Basics Square Sticky Notes for Organizing, Reminders, To Do Lists, Clean Removal, 3"x3", 24-Pack, Assorted Colors		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$9.03
EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		12	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$35.59
Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack		3	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$39.57
uniball 207 Impact Retractable Gel Pens, Bold Point (1.0mm), Black, 12 Pack		2	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$23.32
BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on Easy With A Reduced Dry Time, 12-Count Pack		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$16.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Medium Line, Metal Tip, Black Ink, Box of 12 (BL77-A)		1	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$15.79
Scotch Commercial Grade Shipping Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Guaranteed to Stay Sealed, 3" Core, Clear, 6 Rolls (3750-6)		2	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$37.98
Flipside Products 9" x 12" Two-Sided Magnetic Red & Blue Ruled/Plain Dry Erase Learning Mat, Handwriting Practice, Education Learning, Lined, Economical - 12 Pack		6	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$151.14
EXTRIC Binder Rings 1.5 Inch, 100 Pack Heavy Duty Metal Book Rings, Nickel Plated, Easy Open Loose Leaf Rings for Flashcards, Index Cards, School, Office & Crafts		1	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$12.60
MorningRo 18 Pcs Metal Magnetic Clips Heavy Duty 2.2 Inch Whiteboard Refrigerator Magnet Clips with Box for Fridge Photo Displays Office School Classroom		2	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$35.98
Sharpie Permanent Markers, Fine Tip, Black, 40 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More		1	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$27.29
CAREGY Thermal Laminating Pouches,350 Pack Laminating Sheets, 5 Mil, 9 x 11.5 Inches Lamination Sheet Paper for Laminator, Round Corner Letter Size, Office and School Supplies		1	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$35.95
125 Pack Loose Leaf Binder Rings, 1 inch Small Binder Rings, Index Card Rings, Metal Nickel Plated Book Rings for School, Home, Office - Silver		2	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$15.98
AFMAT 6-Hole Electric Pencil Sharpener Heavy Duty, Pencil Sharpener for Classroom, Cordless &Rechargeable, Colored Pencil Sharpeners for 6-11mm Pencils, Auto Stop, Super Fast, 10,000 Sharpenings PSD1		4	270021	1HQQ-VPCW-GP7X 8/1/2026	10.5.1111.4100.100.0000	$103.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Strong Magnetic Clips, 40 Pack, 1-1/4 Inch, 31 mm, Silver, Refrigerator Magnet Clips, Medium Clip Magnets, Office Supplies, Photo Displays		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$13.50
Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.25 inches, Document Organizing, Sturdy Steel, Black, 24 Count (2 Pack of 12)		10	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$35.00
Samsill 200 Pack Heavy Duty Sheet Protectors, Crystal Clear, 8.5x11 Inch Page Protectors for 3 Ring Binder, Letter Size Protectors, Reinforced Holes, Clear Protector, Top Loading, Acid Free		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$18.59
Oxford Index Cards, 500 Pack, 4x6 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40178)		2	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$17.28
Sharpie Tank Highlighters, Chisel Tip, Assorted Fluorescent Colors, 12 Count - Back to School, Office, Teacher Supplies		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$6.94
Money and Rent Receipt Book 2-Part Carbonless 7-5/8" x 11" Spiral Bound 200 Sets per Book 4 Receipts per Page(1pack)		2	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$15.14
Bostitch Office Stapler, No-Jam Premium for Desktop, Includes 1,250 Staples, Full-Strip, 25 Sheet Capacity, Black		6	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$43.14
50 Pack Heavy Duty 3 Inch Binder Rings, Large Metal Loose Leaf Binder Rings for Index Cards, Key Ring, Office, School, Home Organizing, Notebook, Documents, Recipe Books		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$23.49
STAPLES Tank Permanent Markers, Chisel Tip, Black, 36 Pack - Duramark Bold Ink Markers for High?Volume Labeling & Warehouses		1	270021	1HQQ-VPCW-GP 7X 8/1/2026	10.5.1111.4100.100.0000	$24.49

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,687.51
Check Group:							
Kohler 24-048-52-S Air Cleaner Kit Genuine Original Equipment Manufacturer (OEM) part		1	270023	1LC1-69X3-7NR4 8/1/2026	20.5.2540.3230.500.0000		$158.22
132-9425 Idler Flat Pulley Compatible with Toro Titan HD & Z Master, and Exmark Radius & Lazer Z, Lawn Mower Pulley Replaces# 116-4668, 103-8743		2	270023	1LC1-69X3-7NR4 8/1/2026	20.5.2540.3230.500.0000		$61.98
114-5858 Deck Belt Compatible with Toro 132-5982 60 inch Z Master 2000 3000 G3 Riding Mower, 74915, 74925, 74925TE, 74935, 74945CP		2	270023	1LC1-69X3-7NR4 8/1/2026	20.5.2540.3230.500.0000		$85.18
				Check #: 0		PO/InvoiceTotal:	$305.38
Check Group:							
1 Inch Mini Blinds for Indoor Windows, White Horizontal Venetian Blinds Cordless Window Shades Doors, Offices, Kitchens,Apartments.White,39.5" W x 84"H		1	270027	14GV-LJX6-PWV T 8/1/2026	20.5.2540.3230.200.0000		$115.28
1 Inch Mini Blinds for Indoor Windows, White Horizontal Venetian Blinds Cordless Window Shades Doors, Offices, Kitchens,Apartments.White,44" W x 84"H		1	270027	14GV-LJX6-PWV T 8/1/2026	20.5.2540.3230.200.0000		$100.78
				Check #: 0		PO/InvoiceTotal:	$216.06
Check Group:							
Better Office Products Parking Permit Hang Tags, 50 Pack, Poly Plastic Placards, Temporary Parking Passes, Bulk Pack, 3" x 5" Placards for Rearview Mirror, Thick Gauge (0.2"/0.5 mm), Blue		1	270033	1LNP-11NY-CWJ Y 8/1/2026	10.5.1110.4100.200.0000		$17.81
48 Pack Take Home Folder with Pocket, Parent Teacher Communication Folders Heavy Duty Plastic 2 Pocket Homework Folder, Letter Size Student Folders for Teachers and School Supplies(Dark Blue)		6	270033	1LNP-11NY-CWJ Y 8/1/2026	10.5.1110.4100.200.0000		$263.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$281.75
						Vendor Total:	$5,245.28
APPLE COMPUTER INC							
Check Group:							
11- inch iPad Pro Wi-fi 256GB with satandar glass- Space Black		5	270057	MC92223405 8/11/2026	10.5.1205.7400.000.4620		$5,495.00
3 Year AppleCare+ for Schools iPad Pro 11-ich (M4/M5)		5	270057	MC92223405 8/11/2026	10.5.1205.7400.000.4620		$895.00
					Check #: 0		
						PO/InvoiceTotal:	$6,390.00
						Vendor Total:	$6,390.00
Bailey, Latasha							
Check Group:							
LB Mileage Reimbursement		1	0	LB 8726 8/7/2026	10.5.2330.3320.000.0000		$205.96
					Check #: 0		
						PO/InvoiceTotal:	$205.96
						Vendor Total:	$205.96
Bajmakovich, Laura							
Check Group:							
LB - Mileage Reimbursement		1	0	LB 73126 7/31/2026	10.5.2330.3320.000.0000		$212.24
LB Mileage Reimbursement		1	0	LB 8626 8/6/2026	10.5.2330.3320.000.0000		$134.33
					Check #: 0		
						PO/InvoiceTotal:	$346.57
						Vendor Total:	$346.57
Baker Tilly US, LLP							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
District's Fiscal Year 2026 Financial and Single Audit		1	0	BTUS-10013635 8/17/2026	10.5.2310.3170.000.0000		$1,050.00
					Check #: 0		
						PO/InvoiceTotal:	$1,050.00
						Vendor Total:	$1,050.00
BLISSFUL OWL-USE STEPHANIE LUKICH R	845389						
Check Group:							
Family Yoga and Sensory Playgroup		2	0	0024 7/17/2026	10.5.2130.3100.000.3706		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
BLUE CROSS BLUE SHIELD OF IL							
Check Group:							
Invoice Period 7.1.26 - 7.31.26		1	0	210863223331 7/31/2026	10.2.0481.0000.000.9944		$1,028,184.59
					Check #: 0		
						PO/InvoiceTotal:	$1,028,184.59
						Vendor Total:	$1,028,184.59
BMO HARRIS COMMERCIAL CARD	845187						
Check Group:							
Statement dated 8.5.26		1	0	1793 8526 8/5/2026	10.5.2210.4100.000.4301		$1,650.00
Statement dated 8.5.26		1	0	1793 8526 8/5/2026	10.5.2210.3140.000.4932		$1,581.19
Statement dated 8.5.26		1	0	1793 8526 8/5/2026	10.5.2310.4100.000.0000		$150.00
Statement dated 8.5.26		1	0	1793 8526 8/5/2026	10.5.2320.3900.000.0000		$5,379.64

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Statement dated 8.5.26		1	0	1793 8526 8/5/2026	10.5.2320.3320.000.0000		$3,627.24
Statement dated 8.5.26		1	0	1793 8526 8/5/2026	10.5.2210.1310.000.4932		$7,000.00
					Check #: 0		
						PO/InvoiceTotal:	$19,388.07
						Vendor Total:	$19,388.07
BOB & JOHN'S MOBIL	800027						
Check Group:							
July 2026 Services (Truck Fuel)		1	0	0131622 7/20/2026	20.5.2540.4640.000.0000		$96.63
July 2026 Services		1	0	0131624 7/27/2026	20.5.2540.4640.000.0000		$39.71
August 2026 Services		1	0	0131630 8/6/2026	20.5.2540.4640.000.0000		$223.76
August 2026 Services		1	0	0131631 8/6/2026	20.5.2540.4640.000.0000		$100.74
August 2026 Services		1	0	0131632 8/8/2026	20.5.2540.4640.000.0000		$100.21
August 2026 Services		1	0	0131633 8/10/2026	20.5.2540.4640.000.0000		$85.35
					Check #: 0		
						PO/InvoiceTotal:	$646.40
						Vendor Total:	$646.40
CASE LOTS INC	803042						
Check Group:							
GWMS - Supplies		1	0	32060 7/10/2026	20.5.2540.4100.500.0000		$341.80
GWMS - Supplies		1	0	32166 7/16/2026	20.5.2540.4100.500.0000		$79.90

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GWMS - Supplies		1	0	32328 7/23/2026	20.5.2540.4100.500.0000		$629.60
Home - Supplies		1	0	32399 7/28/2026	20.5.2540.4100.200.0000		$2,715.65
Robinson - Supplies		1	0	32567 8/4/2026	20.5.2540.4100.400.0000		$3,161.10
Robinson - Supplies		1	0	32587 8/5/2026	20.5.2540.4100.400.0000		$2,838.70
					Check #: 0		
						PO/InvoiceTotal:	$9,766.75
						Vendor Total:	$9,766.75
Channell, William							
Check Group:							
WC Mileage Reimbursement		1	0	WC 81926 8/19/2026	10.5.2330.3320.000.0000		$112.48
					Check #: 0		
						PO/InvoiceTotal:	$112.48
						Vendor Total:	$112.48
CHICAGO METROPOLITAN FIRE PREVENTIO	844423						
Check Group:							
GWMS - B/A Monitoring 7.1.26 - 9.30.26		1	0	IN00489366 7/11/2026	20.5.2540.3230.500.0000		$135.00
Admin - B/A Monitoring 7.1.26 - 9.30.26		1	0	IN00489859 7/11/2026	20.5.2540.3230.000.0000		$135.00
Credit Union/Shop - B/A Monitoring 7.1.26 - 9.30.26		1	0	IN00489860 7/11/2026	20.5.2540.3230.000.0000		$128.25
Costello - B/A Monitoring 7.1.26 - 9.30.26		1	0	IN00489861 7/11/2026	20.5.2540.3230.600.0000		$135.00
Robinson - B/A Monitoring 7.1.26 - 9.30.26		1	0	IN00489862 7/11/2026	20.5.2540.3230.400.0000		$135.00

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Edison - B/A Monitoring 7.1.26 - 9.30.26		1	0	IN00489863 7/11/2026	20.5.2540.3230.100.0000		$135.00
Home - B/A Monitoring 7.1.26 - 9.30.26)		1	0	IN00489864 7/11/2026	20.5.2540.3230.200.0000		$135.00
Lincoln - B/A Monitoring 7.1.26 - 9.30.26		1	0	IN00489865 7/11/2026	20.5.2540.3230.300.0000		$135.00
					Check #: 0		
						PO/InvoiceTotal:	$1,073.25
						Vendor Total:	$1,073.25
CIT	845554						
Check Group:							
Docuware - August 2026		1	0	49572168 8/1/2026	10.5.2520.3900.000.0000		$4,153.89
					Check #: 0		
						PO/InvoiceTotal:	$4,153.89
						Vendor Total:	$4,153.89
CITY SOCIAL MARKETING SOLUTIONS	845405						
Check Group:							
August 2026 - Media & Communication Services		1	0	1505 8/1/2026	10.5.2663.3900.000.0000		$7,500.00
					Check #: 0		
						PO/InvoiceTotal:	$7,500.00
						Vendor Total:	$7,500.00
COASTAL ENTERPRISES	801623						
Check Group:							
Gildan #g800		606	270014	41012 7/28/2026	10.5.1111.4130.500.0000		$4,696.50
Coastal- navy		606	270014	41012 7/28/2026	10.5.1111.4130.500.0000		$4,969.20
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$9,665.70
						Vendor Total:	$9,665.70
COMCAST CABLE							
Check Group:							
Services from 8.1.26 - 8.31.26		1	0	6742 72226 7/22/2026	20.5.2540.3440.500.0000		$302.03
					Check #: 0		
						PO/InvoiceTotal:	$302.03
						Vendor Total:	$302.03
COOPERATIVE ASSOCIATION FOR SPEC ED	800907						
Check Group:							
Low Incidence Services 2025-2026		1	0	2536 7/23/2026	10.5.4120.3040.000.0000		$9,107.83
Low Incidence Services 2025-2026		1	0	2537 7/23/2026	10.5.4120.3040.000.0000		$184.05
					Check #: 0		
						PO/InvoiceTotal:	$9,291.88
						Vendor Total:	$9,291.88
CustomInk, LLC	845453						
Check Group:							
Lanyards		150	270029	89327010 7/17/2026	10.5.2640.4100.000.0000		$390.00
					Check #: 0		
						PO/InvoiceTotal:	$390.00
						Vendor Total:	$390.00
DECKER EQUIPMENT/SCHOOL FIX	844059						
Check Group:							
GWMS - Repairs (Universal Pintle, Round Top/Bottom Hinge)		1	0	657286A 7/17/2026	20.5.2540.3230.500.0000		$349.95

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GWMS - Repairs (Powder Coated Steel)		1	0	657286B 7/22/2026	20.5.2540.3230.500.0000		$886.00
					Check #: 0		
						PO/InvoiceTotal:	$1,235.95
						Vendor Total:	$1,235.95
DESPLAINES VALLEY NEWS	844060						
Check Group:							
Yearly Subscription		1	0	DVN 8526 8/5/2026	10.5.2310.3500.000.0000		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$30.00
						Vendor Total:	$30.00
EASTER SEALS METROPOLITAN CHICAGO	844115						
Check Group:							
CA - July 2026 Tuition		1	0	34467 7/31/2026	10.5.1912.6700.100.0000		$6,900.20
PBI - July 2026 Tuition		1	0	34467 7/31/2026	10.5.1912.6700.400.0000		$9,812.40
MP - July 2026 Tuition		1	0	34467 7/31/2026	10.5.1912.6700.200.0000		$6,900.20
RH - July 2026 Tuition		1	0	34482 7/31/2026	10.5.1912.6700.400.0000		$6,900.20
					Check #: 0		
						PO/InvoiceTotal:	$30,513.00
						Vendor Total:	$30,513.00
Engie Resources	845837						
Check Group:							
Lincoln (6.22.26 - 7.22.26)		1	0	11347583 7/27/2026	20.5.2540.4660.300.0000		$3,769.09

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Costello (6.22.26 - 7.22.26)		1	0	11351486 7/27/2026	20.5.2540.4660.600.0000		$5,550.20
Home (6.23.26 - 7.23.26)		1	0	11351489 7/27/2026	20.5.2540.4660.200.0000		$6,011.44
Edison (6.23.26 - 7.23.26)		1	0	11355427 7/29/2026	20.5.2540.4660.100.0000		$2,553.67
GWMS (6.30.26 - 7.30.26)		1	0	11375318 8/3/2026	20.5.2540.4660.500.0000		$13,956.16
Robinson (6.30.26 - 7.30.26)		1	0	11375319 8/3/2026	20.5.2540.4660.400.0000		$2,507.45
					Check #: 0		
						PO/InvoiceTotal:	$34,348.01
						Vendor Total:	$34,348.01
FIRST STUDENT HODGKINS	844058						
Check Group:							
June 2026 Services (6.1.26 - 6.30.26)		1	0	12141052 8/17/2026	40.5.2550.3310.000.3500		$32,768.18
GWMS - Girls Softball		1	0	562278 4/30/2025	40.5.2550.3320.500.0000		$232.21
GWMS - Girls Softball		1	0	568381 5/9/2025	40.5.2550.3320.500.0000		$232.21
GWMS - Soccer		1	0	568390 5/9/2025	40.5.2550.3320.500.0000		$232.21
Edison - Brookfield Zoo		1	0	716807 5/8/2026	40.5.2550.3321.100.0000		$2,681.91
Costello - Field Museum		1	0	716846 5/8/2026	10.5.2210.4100.000.4302		$456.29
Lincoln - The Forge		1	0	716847 5/8/2026	40.5.2550.3321.300.0000		$454.90
GWMS - Girls Softball		1	0	717896 5/11/2026	40.5.2550.3320.500.0000		$139.36

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lincoln - Morton Arboretum		1	0	717916 5/11/2026	40.5.2550.3321.300.0000	$454.56
Robinson - Shedd Aquarium		1	0	719546 5/12/2026	40.5.2550.3321.400.0000	$440.96
Lincoln - Tivoli Theatre		1	0	719577 5/12/2026	40.5.2550.3321.300.0000	$243.82
Home - Tivoli Theatre		1	0	721181 5/14/2026	40.5.2550.3321.200.0000	$1,839.48
GWMS - Soccer		1	0	733663 5/19/2026	40.5.2550.3320.500.0000	$243.82
GWMS - Soccer		1	0	733664 5/19/2026	40.5.2550.3320.500.0000	$243.82
Robinson - Museum of Science and Industry		1	0	733669 5/19/2026	40.5.2550.3321.400.0000	$899.34
GWMS - Navy Pier		1	0	733683 5/19/2026	40.5.2550.3321.500.0000	$383.13
Home - GWMS Tour		1	0	733713 5/19/2026	40.5.2550.3321.200.0000	$472.32
Edison - GWMS Tour		1	0	733713 5/19/2026	40.5.2550.3321.100.0000	$475.11
Home - Medieval Times		1	0	736797 5/23/2026	40.5.2550.3321.200.0000	$454.01
GWMS - Ozinga Field		1	0	736798 5/23/2026	40.5.2550.3321.500.0000	$1,923.05
Lincoln - Morton Arboretum		1	0	736802 5/23/2026	40.5.2550.3321.300.0000	$397.82
Robinson - Adler Planetarium		1	0	736815 5/23/2026	40.5.2550.3321.400.0000	$383.13
GWMS - Triton College		1	0	736817 5/23/2026	40.5.2550.3321.500.0000	$808.06

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GWMS - Great America		1	0	736820 5/23/2026	40.5.2550.3321.500.0000		$3,214.00
Robinson - Brookfield Zoo		1	0	736827 5/23/2026	40.5.2550.3321.400.0000		$435.39
Edison - Morton College		1	0	738741 5/27/2026	40.5.2550.3321.100.0000		$445.84
Home - DuPage Childrens Museum		1	0	738808 5/27/2026	40.5.2550.3321.200.0000		$385.13
Costello - Brookfield Zoo		1	0	740611 5/29/2026	40.5.2550.3321.600.0000		$2,327.34
Robinson - Brookfield Zoo		1	0	740617 5/29/2026	40.5.2550.3321.400.0000		$383.13
Home - Volkening Heritage Farm		1	0	747706 6/7/2026	40.5.2550.3321.200.0000		$414.49
Alternative Transportation Services (7.1.26 - 7.27.26)		1	0	FA26-00006020 8/14/2026	40.5.2550.3310.000.3500		$6,993.00
					Check #: 0		
						PO/InvoiceTotal:	$61,458.02
						Vendor Total:	$61,458.02
FLEXIBLE BENEFITS SERVICE CORPORATI	845292						
Check Group:							
FSA (7.1.26 - 7.31.26)		1	0	791287884797 8/5/2026	10.5.1110.2940.000.0000		$10.00
					Check #: 0		
						PO/InvoiceTotal:	$10.00
						Vendor Total:	$10.00
Flood Bros. Disposal Co.							
Check Group:							
Admin - August 2026 Services		1	0	9074276 8/7/2026	20.5.2540.3210.000.0000		$440.00

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Lincoln - August 2026 Services		1	0	9074281 8/7/2026	20.5.2540.3210.300.0000		$200.00
Edison - August 2026 Services		1	0	9074282 8/7/2026	20.5.2540.3210.100.0000		$260.00
Costello - August 2026 Services		1	0	9074283 8/7/2026	20.5.2540.3210.600.0000		$260.00
Home - August 2026 Services		1	0	9074284 8/7/2026	20.5.2540.3210.200.0000		$260.00
Robinson - August 2026 Services		1	0	9074285 8/7/2026	20.5.2540.3210.400.0000		$200.00
GWMS - August 2026 Services		1	0	9074286 8/7/2026	20.5.2540.3210.500.0000		$860.00
					Check #: 0		
						PO/InvoiceTotal:	$2,480.00
						Vendor Total:	$2,480.00
FOLLETT Content Solutions , LLC.							
Check Group:							
Baby Monkey, Private Eye		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000		$16.99
TheBabysitters Club 1, Kristy's great idea		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000		$22.37
The Bad Guys in Alien vs. Bad Guys		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000		$15.69
Basketball		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000		$21.99
Bill the boy wonder: The secret co creator of Batman		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000		$17.99
Bones and berserkers 13 true tales of horror		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000		$15.99
Butt or Face Vol. 2 Revenge of the buts		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000		$14.99

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Cartoonists Club		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$25.99
The Challenger Disaster tragedy in the skies		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$23.01
Coyote a trickster tale from the American Southwest		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.09
The day the crayons made friends		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.99
The distionary story		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$18.99
Dog Man. Big Jim Believes		2	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$31.98
Dog Man For whom the ball rolls		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$12.99
The Dot		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$15.00
Dream On		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$22.99
A duck in a sock with four phonics stories		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$23.72
Explore New England		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$7.99
Explore the Mid Atlantic		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$7.99
Explore the Midwest		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$7.99
Explore the South		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$7.99
Explore the West		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$7.99

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The first cat in space and the soup of doom		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$16.99
The first cat in space ate pizza		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$16.99
Frank and the skunk with four phonics stories		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$23.72
Fresh Start		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$24.99
Who is the man in the air? Michael Jordan		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$12.99
Wings of fire. The graphic novel. Book two, the lost heir		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$25.99
Credit		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	($15.99)
Tales from a not-so-posh Paris Adventure		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$14.99
Tios and primos		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$18.99
Twinkle twinkle little star, I know exactly what you are		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$17.74
Upside down magic		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$16.03
Strega Nona: an original tale		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.99
Going Going Gone and other silly dilly sports songs		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$16.99
Hidden: a child's story of the Holocaust		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.99
The Humble Pie		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.99

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Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I like hoops		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$15.99
The Interpreter		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$18.99
Mac undercover		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$12.99
Magic Pickle and the roots of doom		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$24.37
Major Impossible		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$15.99
Mistacol: a tale of tragedy y tortillas		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$18.99
Mufaro's beautiful daughters: an African tale		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.99
The neighborhood Mother Goose		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.99
Nico y los dinos		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$15.95
Oasis		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$21.99
The Odds 1		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.94
Owly 3 Flying Lessons		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$20.56
Owly 4 A Time to be brave		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$20.56
Owly 5 Tiny Tales		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$22.37
Partypooper Diary of a Wimpy Kid Book 20		2	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$31.98

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Popo el xolo		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$17.99
Popo the xolo		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$17.99
The reptile room Series if unfortunate events book 2		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$15.99
Secret Coders		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$11.99
Should I share my Ice Cream?		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$10.99
: the inventive Rube Goldberg a life in comics contraptions and six simple machines		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$19.99
Squished		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$24.99
Stink, the incredible shrinking kid		1	260549	743035 4/20/2026	10.5.2220.4100.200.0000	$14.99
All About Patterns		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000	$34.76
Amelia rules! 1, The Whole World's crazy		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000	$12.99
Babyouse. 8, Puppy Love		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000	$17.39
The big mess and other stories		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000	$10.99
Big Nate Flips Out		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000	$15.99
Dinotrux		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000	$19.99
Explore the Southwest		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
I ain't gonna paint no more		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000		$19.99
Mac cracks the code		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000		$12.99
Say Zoop!		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000		$15.99
Los tipos malos en el allenigena vs los tipos malos		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000		$16.03
The Wild Robot		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000		$19.99
The Wombats go wild for words		1	260549	743035F 6/8/2026	10.5.2220.4100.200.0000		$18.99
					Check #: 0		
						PO/InvoiceTotal:	$1,289.75
						Vendor Total:	$1,289.75
FULLMER LOCKSMITH SERVICE, INC	810812						
Check Group:							
Home - Replace door closer		1	0	N47525 7/31/2026	20.5.2540.3230.200.0000		$730.00
Admin - Install Privacy Lock		1	0	N47526 7/31/2026	20.5.2540.3230.000.0000		$796.72
					Check #: 0		
						PO/InvoiceTotal:	$1,526.72
						Vendor Total:	$1,526.72
G & O THERMAL SUPPLY COMPANY	844464						
Check Group:							
Lincoln - Repairs		1	0	5112217-00 7/17/2026	20.5.2540.3230.300.0000		$38.80
Edison - Repairs		1	0	5112234-00 7/30/2026	20.5.2540.3230.100.0000		$133.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Edison - Repairs		1	0	5112272-00 8/6/2026	20.5.2540.3230.100.0000		$232.60
GWMS - Repairs		1	0	5112292-00 8/13/2026	20.5.2540.3230.500.0000		$85.92
					Check #: 0		
						PO/InvoiceTotal:	$490.80
						Vendor Total:	$490.80
GIANT STEPS	844473						
Check Group:							
ED - July 2026 Tuition		1	0	103L-0726E 7/31/2026	10.5.1912.6700.500.0000		$7,476.66
HH - July 2026 Tuition		1	0	103L-0726E 7/31/2026	10.5.1912.6700.400.0000		$7,476.66
VN - July 2026 Tuition		1	0	103L-0726E 7/31/2026	10.5.1912.6700.400.0000		$7,476.66
HH - Breakfast/Lunch for July 2026		1	0	103L-0726EF 7/31/2026	10.5.1912.6700.400.0000		$112.50
					Check #: 0		
						PO/InvoiceTotal:	$22,542.48
						Vendor Total:	$22,542.48
GLOBAL WATER TECHNOLOGY							
Check Group:							
August 2026 - Monthly Billing for Water Treatment and Service		1	0	200142 8/5/2026	20.5.2540.3230.000.0000		$401.41
					Check #: 0		
						PO/InvoiceTotal:	$401.41
						Vendor Total:	$401.41
GMF CONTRACTORS EQUIPMENT	800188						
Check Group:							

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Voucher Batch Number: 1030 **08/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Costello- Repairs		1	0	67002 7/25/2026	20.5.2540.3230.600.0000		$66.00
GWMS - Repairs		1	0	67085 8/8/2026	20.5.2540.3230.500.0000		$100.30
GWMS - Repairs		1	0	67088 8/9/2026	20.5.2540.3230.500.0000		$88.60
					Check #: 0		
						PO/InvoiceTotal:	$254.90
						Vendor Total:	$254.90
GRAND PRAIRIE TRANSIT	844057						
Check Group:							
Credit for MK/TK - Students were incorrectly invoiced		1	0	GPT 8526 8/5/2026	40.5.2550.3310.000.3500		($2,358.68)
July 2026 ESY Transportation/Aide		1	0	RTINV1007305 7/31/2026	40.5.2551.3310.000.3510		$48,242.31
					Check #: 0		
						PO/InvoiceTotal:	$45,883.63
						Vendor Total:	$45,883.63
GreatAmerica Financial Services Cor	845718						
Check Group:							
Period Covered 9.1.26 - 9.30.26		1	0	42658849 8/3/2026	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 8.1.26 - 8.31.26		1	0	469383 71726 7/17/2026	10.5.1110.2210.000.0000		$14,277.84
					Check #: 0		

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$14,277.84
						Vendor Total:	$14,277.84
GUARDIAN -ALTERNATE FUNDED							
Check Group:							
7.1.26 - 7.31.26		1	0	00469383 8426 8/4/2026	10.2.0481.0000.000.9946		$26,382.61
					Check #: 0		
						PO/InvoiceTotal:	$26,382.61
						Vendor Total:	$26,382.61
HARLEM PLUMBING SUPPLY	844352						
Check Group:							
Robinson - Repairs (Faucet)		1	0	109878 7/17/2026	20.5.2540.3230.400.0000		$230.24
					Check #: 0		
						PO/InvoiceTotal:	$230.24
						Vendor Total:	$230.24
HAYES MECHANICAL LLC	844199						
Check Group:							
GWMS - Repairs (Condensor)		1	0	70908.2 6/11/2026	20.5.2540.3230.500.0000		$270.00
GWMS - Repairs (Leak in Ceiling)		1	0	72241 7/23/2026	20.5.2540.3230.500.0000		$777.00
Robinson - Repairs (Boiler and Air Compressor)		1	0	72242 7/23/2026	20.5.2540.3230.400.0000		$1,203.00
Lincoln - Repairs (Broken shaft coupler)		1	0	72462 7/30/2026	20.5.2540.3230.300.0000		$1,479.00
Robinson - Repairs (Leak in Hallway)		1	0	72474 7/30/2026	20.5.2540.3230.400.0000		$1,479.00
Costello - Repairs (Gym A/C)		1	0	72825 8/7/2026	20.5.2540.3230.600.0000		$10,847.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Robinson - Repairs (Condensor)		1	0	72845 8/7/2026	20.5.2540.3230.400.0000		$1,128.00
Lincoln - Repairs (Thermostat)		1	0	72857 8/7/2026	20.5.2540.3230.300.0000		$426.00
Edison - Repairs (Water Leak)		1	0	72862 8/7/2026	20.5.2540.3230.100.0000		$1,479.00
Costello - Repairs (Heating Coil)		1	0	73178 8/18/2026	20.5.2540.3230.600.0000		$1,479.00
Robinson - Repairs (Water Leak)		1	0	73189 8/18/2026	20.5.2540.3230.400.0000		$864.75
Home - Repairs (Blower)		1	0	73191 8/18/2026	20.5.2540.3230.200.0000		$689.25
					Check #: 0		
						PO/InvoiceTotal:	$22,121.00
						Vendor Total:	$22,121.00
HODGKINS PARK DISTRICT	804203						
Check Group:							
HPD Sports Tournaments for th e2026-2027 school year		1	0	HPD 81426 8/14/2026	10.5.1501.3190.500.0000		$1,250.00
					Check #: 0		
						PO/InvoiceTotal:	$1,250.00
						Vendor Total:	$1,250.00
Hurley, Jamie							
Check Group:							
JH Reimbursement		1	0	JH 81326 8/13/2026	10.5.2310.4100.000.0000		$53.37
					Check #: 0		
						PO/InvoiceTotal:	$53.37
						Vendor Total:	$53.37
IASA ILL EDUCATION JOB BANK	842710						

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
2026-27 Membership Dues		1	270072	#50 8/11/2026	10.5.2320.6400.000.0000		$1,615.38
					Check #: 0		
						PO/InvoiceTotal:	$1,615.38
						Vendor Total:	$1,615.38
IL COUNTIES RISK MGMT TRUST	844240						
Check Group:							
S-INV010653 - Property and Liability Premium		1	0	001000533 81126 8/11/2026	80.5.2362.3800.000.0000		$26,380.26
S-INV010654 - Workers' Compensation		1	0	001000533 81126 8/11/2026	80.5.2362.3800.000.0000		$14,259.75
					Check #: 0		
						PO/InvoiceTotal:	$40,640.01
						Vendor Total:	$40,640.01
ILLINOIS PRINCIPAL ASSOCIATION	800090						
Check Group:							
IPA Membership Dues		1	270089	513677 8/13/2026	10.5.2410.6400.100.0000		$459.00
					Check #: 0		
						PO/InvoiceTotal:	$459.00
Check Group:							
IPA Membership		1	270090	513678 8/13/2026	10.5.2410.6400.600.0000		$459.00
					Check #: 0		
						PO/InvoiceTotal:	$459.00
Check Group:							
Silva IPA Membership		1	270091	513679 8/13/2026	10.5.2400.3400.300.0000		$459.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$459.00
						Vendor Total:	$1,377.00
ILLINOIS STATE BOARD OF EDUCATION	802195						
Check Group:							
2026-3705-00-06-016-1030-02 (Early Childhood - BLOCK GRANT)		1	0	060161030028326 8/3/2026	10.4.3705.0000.000.3705		$2,644.00
					Check #: 0		
						PO/InvoiceTotal:	$2,644.00
						Vendor Total:	$2,644.00
Impact Networking, LLC	845559						
Check Group:							
Contract Overage Charge for period 4.1.26 - 6.30.26		1	0	3776154 7/30/2026	10.5.2663.3900.000.0000		$5,628.51
					Check #: 0		
						PO/InvoiceTotal:	$5,628.51
						Vendor Total:	$5,628.51
IMPERIAL SURVEILLANCE INC.	845034						
Check Group:							
Imperial Service Plan (8.8.26 - 8.7.27)		1	0	234816 8/1/2026	10.5.2663.3900.000.0000		$755.28
					Check #: 0		
						PO/InvoiceTotal:	$755.28
Check Group:							
ID cards		150	270025	234203 7/16/2026	10.5.2663.3100.000.0000		$1,264.50
Shipping		1	270025	234203 7/16/2026	10.5.2663.3100.000.0000		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$1,314.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,069.78
Inflection Point Learning, Inc							
Check Group:							
BAO to Schools		150	260467	00035833 3/10/2026	10.5.2210.4100.000.4302		$6,750.00
					Check #: 0		
						PO/InvoiceTotal:	$6,750.00
						Vendor Total:	$6,750.00
INFOBASE LEARNING							
Check Group:							
Learn360 license renewal 9/1/26-8/31/27		1	270078	INV480316 8/13/2026	10.5.2210.4100.000.4301		$5,077.88
					Check #: 0		
						PO/InvoiceTotal:	$5,077.88
						Vendor Total:	$5,077.88
Infobip Inc.							
Check Group:							
Costello - 7.1.26 - 7.31.26		1	0	100015 8/1/2026	20.5.2540.3440.600.0000		$94.33
Home - 7.1.26 - 7.31.26		1	0	100015 8/1/2026	20.5.2540.3440.200.0000		$94.33
Edison - 7.1.26 - 7.31.26		1	0	100015 8/1/2026	20.5.2540.3440.100.0000		$362.27
GWMS - 7.1.26 - 7.31.26		1	0	100015 8/1/2026	20.5.2540.3440.500.0000		$94.33
Admin - 7.1.26 - 7.31.26		1	0	100015 8/1/2026	20.5.2540.3440.000.0000		$10.97
					Check #: 0		
						PO/InvoiceTotal:	$656.23
						Vendor Total:	$656.23

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ISCORP	803983						
Check Group:							
Skyward Hosting Services - Finance (9.1.26 - 9.30.26)		1	0	5940 8/1/2026	10.5.2663.4700.000.0000		$345.00
					Check #: 0		
						PO/InvoiceTotal:	$345.00
						Vendor Total:	$345.00
Jamrose, Christopher							
Check Group:							
CJ - Reimbursement		1	0	CJ 73026 7/30/2026	10.5.2330.3320.000.0000		$15.00
CJ - Mileage Reimbursement		1	0	CJ 73126 7/31/2026	10.5.2330.3320.000.0000		$165.98
					Check #: 0		
						PO/InvoiceTotal:	$180.98
						Vendor Total:	$180.98
JOHNSON CONTROLS SECURITY SOLUTIONS							
Check Group:							
Home (8.1.26 - 10.31.26)		1	0	42611584 7/11/2026	20.5.2540.3230.200.0000		$354.89
					Check #: 0		
						PO/InvoiceTotal:	$354.89
						Vendor Total:	$354.89
JP Architects, Inc.							
Check Group:							
Project 26-302 for Architectural and Engineering Services for Ten Year Health Life Safety Survey		1	0	26302-01 7/27/2026	20.5.2540.3900.000.0000		$26,068.50
					Check #: 0		
						PO/InvoiceTotal:	$26,068.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$26,068.50
Kelly A Bradshaw	845762						
Check Group:							
KB Services 11.1.25 - 3.31.26		1	0	D103-8 11/1/2025	10.5.2520.3900.000.0000		$25,410.00
					Check #: 0		
						PO/InvoiceTotal:	$25,410.00
						Vendor Total:	$25,410.00
Key2Ed, Inc.							
Check Group:							
Charts (Outcomes, Agenda and Norms)		1	0	7388 7/27/2026	10.5.1205.3140.000.4620		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
Klabacha, Brenna							
Check Group:							
BK Mileage Reimbursement		1	0	BK 81426 8/14/2026	10.5.2330.3320.000.0000		$136.80
BK Reimbursement		1	0	BK 8326 8/3/2026	10.5.1110.4100.600.0000		$12.00
					Check #: 0		
						PO/InvoiceTotal:	$148.80
						Vendor Total:	$148.80
LADSE-LAGRANGE AREA DEPT OF SPECIAL	800032						
Check Group:							
CD/CD/MN		1	0	27034 7/20/2026	10.5.4221.6700.000.0000		$2,071,634.00
ED I		1	0	27034 7/20/2026	10.5.4120.3900.000.4600		$378,278.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Assessment - Pre Bill		1	0	27053 7/22/2026	10.5.2210.3100.000.4620		$64,469.16
PS (OT, Psych, PT, SLP		1	0	27066 7/26/2026	10.5.2210.3100.000.4620		$900,842.36
					Check #: 0		
						PO/InvoiceTotal:	$3,415,224.17
						Vendor Total:	$3,415,224.17
Latronica, Charline A							
Check Group:							
CL Reimbursement		1	0	CL 72926 7/29/2026	10.5.2330.3320.000.0000		$200.00
CL Mileage Reimbursement		1	0	CL 8526 8/5/2026	10.5.2330.3320.000.0000		$142.86
					Check #: 0		
						PO/InvoiceTotal:	$342.86
						Vendor Total:	$342.86
Lawler, Nicole							
Check Group:							
NL - Mileage Reimbursement		1	0	NL 8326 8/3/2026	10.5.2330.3320.000.0000		$125.10
					Check #: 0		
						PO/InvoiceTotal:	$125.10
						Vendor Total:	$125.10
Little Friends, Inc.	845580						
Check Group:							
NP - ISBE July 2026 Tuition		1	0	167210 7/31/2026	10.5.1912.6700.500.0000		$2,961.70
					Check #: 0		
						PO/InvoiceTotal:	$2,961.70
						Vendor Total:	$2,961.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lockbox: Curriculum Associates, LLC.						
Check Group:						
Costello- i-Ready Classroom 2024 Spanish Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 1 Year		2	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$104.00
Costello- i-Ready Classroom 2024 Spanish Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year		15	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$780.00
Costello- S&H		1	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$53.36
Edison-i-Ready Classroom 2024 Spanish Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year		12	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$624.00
Edison S&H		1	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$37.66
Home - i-Ready Classroom 2024 Spanish Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year		10	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$520.00
Home- S&H		1	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$31.39
JW Robinson- i-Ready Classroom 2024 Spanish Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year		12	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$624.00
JW Robinson- S&H		1	270076	90975986 8/14/2026	10.5.1110.4200.000.0000	$37.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Lincoln - i-Ready Classroom 2024 Spanish Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 1 Year		9	270076	90975986 8/14/2026	10.5.1110.4200.000.0000		$468.00
Lincoln - S&H		1	270076	90975986 8/14/2026	10.5.1110.4200.000.0000		$28.25
					Check #: 0		
						PO/InvoiceTotal:	$3,308.32
Check Group:							
SIS Implementation contract term 12		1	270079	10016988 8/12/2026	10.5.2210.3100.000.4909		$1,301.63
					Check #: 0		
						PO/InvoiceTotal:	$1,301.63
						Vendor Total:	$4,609.95
Lopez, Betsy							
Check Group:							
BL Reimbursement		1	0	BL 72926 7/29/2026	10.5.2210.3100.000.3706		$22.75
BL Mileage Reimbursement		1	0	BL 81426 8/14/2026	10.5.2330.3320.000.0000		$390.41
					Check #: 0		
						PO/InvoiceTotal:	$413.16
						Vendor Total:	$413.16
Love Your Classroom LLC							
Check Group:							
BCBA Consultation for 1 hour.		1	0	1614 2/24/2026	10.5.1275.3140.000.4998		$1,462.50
Mileage Reimbursement for BCBA travel to and from job site.		1	0	1614 2/24/2026	10.5.1275.3140.000.4998		$121.80

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BCBA Consultation for 1 hour.		1	0	1634 3/30/2026	10.5.2210.3100.000.4620		$1,687.50
Mileage Reimbursement for BCBA travel to and from job site.		1	0	1634 3/30/2026	10.5.2210.3100.000.4620		$116.73
Professional development delivered to an educator via webiner learning. This PD provides research based strategies for an educator to use in the classroom to motivate students to behave well and engage in learning.		1	0	1718 7/30/2026	10.5.2210.3100.000.4620		$10,395.00
					Check #: 0		
						PO/InvoiceTotal:	$13,783.53
						Vendor Total:	$13,783.53
Martinez, Mical							
Check Group:							
MM Mileage Reimbursement		1	0	MM 71326 7/13/2026	10.5.2330.3320.000.0000		$204.31
MM Mileage Reimbursement		1	0	MM 81326 8/13/2026	10.5.2330.3320.000.0000		$163.25
					Check #: 0		
						PO/InvoiceTotal:	$367.56
						Vendor Total:	$367.56
Matias, Cindy							
Check Group:							
CM Reimbursement		1	0	CM 72526 7/25/2026	10.5.2210.3100.000.3706		$97.40
CM Mileage Reimbursement		1	0	CM 81426 8/14/2026	10.5.2330.3320.000.0000		$311.14
CM Reimbursement		1	0	CM 81726 8/17/2026	10.5.2210.3100.000.3706		$21.00
					Check #: 0		
						PO/InvoiceTotal:	$429.54

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$429.54
MCGRAW HILL LLC	845236						
Check Group:							
PROFESSIONAL DEVELOPMENT ONSITE TRAINING K-5		1	260639	141203872001 8/6/2026	10.5.2210.3140.000.4932		$3,500.00
					Check #: 0		
						PO/InvoiceTotal:	$3,500.00
						Vendor Total:	$3,500.00
MENARDS-FRONT END MANAGER	802628						
Check Group:							
Costello - Supplies		1	0	86136 7/16/2026	20.5.2540.4100.600.0000		$60.55
Robinson - Supplies		1	0	86209 7/17/2026	20.5.2540.4100.400.0000		$82.48
Home - Supplies		1	0	86475 7/23/2026	20.5.2540.4100.200.0000		$16.45
Edison - Supplies		1	0	86492 7/23/2026	20.5.2540.4100.100.0000		$549.31
Costello - Supplies		1	0	86533 7/24/2026	20.5.2540.4100.600.0000		$9.99
GWMS - Supplies		1	0	87059 8/3/2026	20.5.2540.4100.500.0000		$693.53
GWMS - Supplies		1	0	87184 8/5/2026	20.5.2540.4100.500.0000		$116.70
Edison - Supplies		1	0	87568 8/12/2026	20.5.2540.4100.100.0000		$271.48
					Check #: 0		
						PO/InvoiceTotal:	$1,800.49
						Vendor Total:	$1,800.49

Menta Acadamy Midway Southwest

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
JF - July 2026 Tuition (Summer School)		1	0	SESINV-062769 7/31/2026	10.5.1912.6700.500.0000		$4,928.44
FJ - July 2026 Tuition (Summer School)		1	0	SESINV-062769 7/31/2026	10.5.1912.6700.400.0000		$4,928.44
JF - August 2026 Tuition (Summer School)		1	0	SESINV-063015 8/6/2026	10.5.1912.6700.500.0000		$896.08
FJ - August 2026 Tuition (Summer School)		1	0	SESINV-063015 8/6/2026	10.5.1912.6700.400.0000		$896.08
					Check #: 0		
						PO/InvoiceTotal:	$11,649.04
						Vendor Total:	$11,649.04
Mezas Construction Inc.							
Check Group:							
Edison - Repairs (Floor)		1	0	1279 8/19/2026	20.5.2540.3230.100.0000		$9,650.00
					Check #: 0		
						PO/InvoiceTotal:	$9,650.00
						Vendor Total:	$9,650.00
MIDLAND PAPER	800067						
Check Group:							
White Paper 8.5x11 20# white copy paper		80	270109	IN02738791 8/19/2026	10.5.1110.4100.000.0000		$3,480.05
					Check #: 0		
						PO/InvoiceTotal:	$3,480.05
						Vendor Total:	$3,480.05
Migala, Melissa G							
Check Group:							
MM Reimbursement		1	0	MM 81126 8/11/2026	10.5.1110.4100.600.0000		$30.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MM Reimbursement		1	0	MM 81126.2 8/11/2026	10.5.1110.4100.600.0000		$323.02
					Check #: 0		
						PO/InvoiceTotal:	$353.02
						Vendor Total:	$353.02
MINUTEMAN PRESS OF LYONS	804525						
Check Group:							
Business Cards - KB/JT		1	0	50139 7/16/2026	10.5.2642.4100.000.0000		$129.74
					Check #: 0		
						PO/InvoiceTotal:	$129.74
						Vendor Total:	$129.74
ML PLUMBING LLC	801555						
Check Group:							
Edison - Repairs to Duplex System		1	0	3631 8/7/2026	20.5.2540.3230.100.0000		$3,898.42
Robinson - Repairs to leaking toilet		1	0	3632 8/9/2026	20.5.2540.3230.400.0000		$975.46
Edison - Repairs to underground pipe		1	0	3633 8/9/2026	20.5.2540.3230.100.0000		$2,450.00
					Check #: 0		
						PO/InvoiceTotal:	$7,323.88
						Vendor Total:	$7,323.88
Nat'l Assoc. for the Educ. of Homeless							
Check Group:							
Pre-Conference registration (Sat-Tues)		1	270044	NAEHCY 8726 8/7/2026	10.5.2210.3100.000.4620		$950.00
Process Fee 2%		1	270044	NAEHCY 8726 8/7/2026	10.5.2210.3100.000.4620		$19.00
					Check #: 0		

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$969.00
						Vendor Total:	$969.00
Navigate360, LLC	845773						
Check Group:							
Behavioral Threat & Suicide Case Managemen Subscription; CSTAG Enhanced Level 1 Training; and Suicide Awareness and Prevention eLearning.		1	0	INV-52655 7/1/2026	10.5.2310.3900.000.0000		$7,926.01
					Check #: 0		
						PO/InvoiceTotal:	$7,926.01
						Vendor Total:	$7,926.01
NICOR GAS							
Check Group:							
Home (6.4.26 - 7.6.26)		1	0	30067700002 7726 7/7/2026	20.5.2540.4650.200.0000		$474.02
Edison (6.4.26 - 7.6.26)		1	0	41174700009 7726 7/7/2026	20.5.2540.4650.100.0000		$350.57
Lincoln (6.19.26 - 7.21.26)		1	0	41400800003 72226 7/22/2026	20.5.2540.4650.300.0000		$328.53
Costello (6.24.26 - 7.24.26)		1	0	46930800001 72726 7/27/2026	20.5.2540.4650.400.0000		$193.67
BoE (6.19.26 - 7.21.26)		1	0	72030800006 72226 7/22/2026	20.5.2540.4650.000.0000		$230.11
Costello (6.23.26 - 7.23.26)		1	0	74981782589 72426 7/24/2026	20.5.2540.4650.600.0000		$251.93
GWMS (6.23.26 - 7.23.26)		1	0	82030800005 72426 7/24/2026	20.5.2540.4650.500.0000		$522.88

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Annex (6.23.26 - 7.23.26)		1	0	92030800004 72426 7/24/2026	20.5.2540.4650.000.0000		$68.51
					Check #: 0		
						PO/InvoiceTotal:	$2,420.22
						Vendor Total:	$2,420.22
Novotny Engineering							
Check Group:							
Services from 4.1.26 - 6.30.26, for preparing project plans and submitting to MWRD for review.		1	0	5 7/21/2026	60.5.2530.5000.000.0000		$1,557.50
					Check #: 0		
						PO/InvoiceTotal:	$1,557.50
						Vendor Total:	$1,557.50
ODELSON & STERK, LTD.	844061						
Check Group:							
July 2026 Services		1	0	1426 8/17/2026	10.5.2310.3180.000.0000		$26,901.93
					Check #: 0		
						PO/InvoiceTotal:	$26,901.93
						Vendor Total:	$26,901.93
OVERDRIVE, INC	800089						
Check Group:							
Annual Content Credit for Sora Collection for the Twelve Month Period 8.26 - 7.27		1	0	H-0125322 8/1/2026	10.5.1250.4100.000.4300		$4,000.00
					Check #: 0		
						PO/InvoiceTotal:	$4,000.00
						Vendor Total:	$4,000.00
PowerSchool Holdings Inc.							
Check Group:							

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Total Subsciption License Contract Period 1: March 26, 2026-July 31, 2026		1	260588	INV496771 6/26/2026	10.5.2310.3100.000.0000		$281.10
					Check #: 0		
						PO/InvoiceTotal:	$281.10
						Vendor Total:	$281.10
Professional Pest Control, Inc.	845696						
Check Group:							
Edison - July 2026 Billing		1	0	20188 7/30/2026	20.5.2540.3230.100.0000		$80.00
Admin - July 2026 Billing		1	0	20188 7/30/2026	20.5.2540.3230.000.0000		$60.00
Costello - July 2026 Billing		1	0	20188 7/30/2026	20.5.2540.3230.600.0000		$80.00
GWMS - July 2026 Billing		1	0	20188 7/30/2026	20.5.2540.3230.500.0000		$95.00
Home - July 2026 Billing		1	0	20188 7/30/2026	20.5.2540.3230.200.0000		$75.00
Lincoln - July 2026 Billing		1	0	20188 7/30/2026	20.5.2540.3230.300.0000		$90.00
Robinson - July 2026 Billing		1	0	20188 7/30/2026	20.5.2540.3230.400.0000		$80.00
					Check #: 0		
						PO/InvoiceTotal:	$560.00
						Vendor Total:	$560.00
PURCHASE POWER	802755						
Check Group:							
Postage		1	0	80009000109713 27 719 7/19/2026	10.5.2310.3400.000.0000		$501.79
					Check #: 0		

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$501.79
					Vendor Total:	$501.79
QUALITY NETWORK SOLUTIONS, INC	845272					
Check Group:						
GWMS - Install Aruba access points throughout District (switches in network closets)		1	0	96163 7/31/2026	10.5.2663.3100.000.0000	$169,552.40
Edison - Install Aruba access points throughout District (switches in network closets)		1	0	96164 7/31/2026	10.5.2663.3100.000.0000	$63,344.04
Costello - Install Aruba access points throughout District (switches in network closets)		1	0	96165 7/31/2026	10.5.2663.3100.000.0000	$66,253.98
Robinson - Install Aruba access points throughout District (switches in network closets)		1	0	96166 7/31/2026	10.5.2663.3100.000.0000	$58,466.62
Home - Install Aruba access points throughout District (switches in network closets)		1	0	96167 7/31/2026	10.5.2663.3100.000.0000	$61,652.10
Lincoln - Install Aruba access points throughout District (switches in network closets)		1	0	96170 7/31/2026	10.5.2663.3100.000.0000	$77,859.24
VOIP Phone Line Charge		20	0	96217 8/3/2026	10.5.2663.3100.000.0000	$619.00
Desktop/Cybersecurity/Help Support/Wired and Wireless Management/Firewall and Consultation Management/ and Cybersecurity		1	0	96324 8/3/2026	10.5.2663.3100.000.0000	$28,636.04
Chromebook Repairs		188	0	96445 8/3/2026	10.5.2663.3240.000.0000	$2,729.76
					Check #: 0	
					PO/InvoiceTotal:	$529,113.18
					Vendor Total:	$529,113.18
READ NATURALLY	844141					

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Read Live Licenses, Subscription period: 8/14/2026 through 8/14/2027		130	270114	280943 8/19/2026	10.5.1201.3900.000.0000		$2,860.00
					Check #: 0		
						PO/InvoiceTotal:	$2,860.00
						Vendor Total:	$2,860.00
Redd, Regina							
Check Group:							
RR Mileage Reimbursement		1	0	RR 8626 8/6/2026	10.5.2330.3320.000.0000		$157.32
					Check #: 0		
						PO/InvoiceTotal:	$157.32
						Vendor Total:	$157.32
RENAISSANCE LEARNING	845197						
Check Group:							
Accelerated Reader Subscription		1	0	INV5723192 8/12/2026	10.5.1250.4100.000.4300		$12,288.50
					Check #: 0		
						PO/InvoiceTotal:	$12,288.50
Check Group:							
Star Reading Subscription		100	270092	INV5722935 8/11/2026	10.5.1110.4100.600.0000		$575.00
					Check #: 0		
						PO/InvoiceTotal:	$575.00
						Vendor Total:	$12,863.50
Rivera, Kristopher							
Check Group:							
KR Reimbursement		1	0	KR 72926 7/29/2026	10.5.2330.3320.000.0000		$25.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
KR Mileage Reimbursement		1	0	KR 8526 8/5/2026	10.5.2330.3320.000.0000		$265.69
					Check #: 0		
						PO/InvoiceTotal:	$291.64
						Vendor Total:	$291.64
Ruth Poage							
Check Group:							
Meetings 8.11.26, 8.12.26, 8.18.26		1	0	RP 81926 8/19/2026	10.5.2210.3140.000.4932		$1,600.00
					Check #: 0		
						PO/InvoiceTotal:	$1,600.00
						Vendor Total:	$1,600.00
SAM'S CLUB DIRECT							
Check Group:							
Statement dated 7.20.26		1	0	0402737979636720 7/20/2026	10.5.2510.4100.000.0000		$449.14
Statement dated 7.20.26		1	0	0402737979636720 7/20/2026	10.5.1250.4100.000.0000		$1,620.62
					Check #: 0		
						PO/InvoiceTotal:	$2,069.76
						Vendor Total:	$2,069.76
SASED	803058						
Check Group:							
Hearing Tuition, One to One Health Aide, OT/PT User Services and District Bill Back - Earrmolds		1	0	1002600366 6/30/2026	10.5.4120.3040.000.0000		$1,050.31
					Check #: 0		
						PO/InvoiceTotal:	$1,050.31
						Vendor Total:	$1,050.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Scale Construction, Inc.							
Check Group:							
Consulting Services April 2024 - June 2024		1	0	LSD 103-1004 11/5/2024	60.5.2530.5000.000.0000		$10,490.00
					Check #: 0		
						PO/InvoiceTotal:	$10,490.00
						Vendor Total:	$10,490.00
SCHINDLER ELEVATOR CORPORATION	801536						
Check Group:							
Costello - Preventive Maintenance (8.1.26 - 10.31.26)		1	0	4607548010 8/1/2026	20.5.2540.3230.600.0000		$971.51
GWMS - Preventative Maintenance (9.1.26 - 11.30.26)		1	0	4607570940 9/1/2026	20.5.2540.3230.500.0000		$1,000.76
					Check #: 0		
						PO/InvoiceTotal:	$1,972.27
						Vendor Total:	$1,972.27
SCHOOL NURSE SUPPLY INC	805299						
Check Group:							
Zipper closure bags 5x7 clear 100ct 23418 pg 93		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$3.69
Zipper closure bags 4x4 2 mil clear 100 ct 23415 pg 93		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$2.09
Zipper closure bags 12x12 2 mil clear 100 ct 23427 pg 93		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$10.19
Economy facila tissue 100 ct 23222 pg 89		10	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$18.90
Super sani cloth germicidal wipes 150ct 16253 pg 76		2	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$21.58
Transcend glucose gel # 11141 pg 200		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$6.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3v lithium (cr2032) battery # 55158 pg 50		2	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$6.58
Relialight LED flashlights # 25374 black pg 129		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$18.50
Thermakool reusable hot/cold pack #20210 pg5		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$129.00
Speedy Cleanz fluid absorbent # 29015 pg 84		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$11.29
Alkaline batteries AAA # 25106 pg 129		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$21.99
Alkaline batteries AA # 25107 pg 129		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$29.95
Ambu spur disposable resuscitators CHILD # 57490 pg 61		1	270047	INV1100039 8/7/2026	10.5.2130.4100.400.0000		$26.50
					Check #: 0		
						PO/InvoiceTotal:	$307.21
Check Group:							
Seamless Air Sickness Bags (50-ct) ITEM# 13481		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$16.75
Super Sani-Cloth Germicidal Disposable Wipes, Size 160-ct Tub/Large 6"x6.75" ITEM #16253		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$21.58
MEdi-First Lubricant Eye Drops (30ct0 ITEM #25426		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$13.50
Kleenex Comfort Touch Facial Tissue. ITEM # 23020		25	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$74.75
Allergy Relief Capsules (24ct) ITEM #18149		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$5.25
Acetaminophen Extra Strength 500mg , Quantity: tablets 100ct. ITEM #18040		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$3.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cough Drops-Honey Lemon(30ct) ITEM #18331		3	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$5.07
Cough Drops -Menthol(30ct) ITEM # 18321		3	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$5.07
Ziploc Heavy Duty Freezer Bags. Quart(38ct)		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$17.58
Ziploc Heavy Duty Freezer Bags-Gallon (28ct) ITEM # 13570		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$17.98
Plastic Cups. Size 5oz, Quantity: 100-ct ITEM #29940		5	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$23.45
Treasure Chest Tooth Box (144-ct) ITEM #53588A		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$9.95
I Lost A Tooth Today Stickers (120-ct) ITEM # 58109		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$9.49
AA Alkaline Batteries (24-ct)ITEM # 25107		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$29.95
Plastalume Finger Splint (27-ct) ITEM #26018		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$42.50
SNS Splinter Out (20-ct) ITEM # 21400		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$6.98
Joslin ER Slings Size Adult-5'0" to 6'2" ITEM #26802		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$11.98
JOslin ER Slings Size Child-3'6" to 5'0" ITEM # 26801		4	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$23.16
Alcohol Prep Pads. Size: Medium Quantity: 200-ct ITEM # 11205		3	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$9.87
Petroleum Jelly (144-ct) ITEM # 18431		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$33.90
Hydrocortisone Anti-Itch Cream (144-ct Unit Dose) ITEM # 22015		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000	$37.00

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Sani-Cloth Bleach Germicidal Disposable Wipes Large 6"x10 1/2 " 160-ct ITEM # 16258		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$27.98
PURELL Advanced Refreshing Gel Hand Sanitizer Size: 1.5L Pump. ITEM # 19763		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$28.00
Powder-Free Latex Cloves. Size: Medium, Quantity: Box of 100 Item# 23192		2	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$25.90
SNS Flexible Fabric Adhesive Bandages. Size: x-Large 2" x 4 1/2 . Quantity:50-ct Box ITEM # 50290		5	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$29.95
CURAD Heavy Duty Bandages/ Size: Assorted (30-ct)ITEM # 5839		10	270049	INV1099888 8/6/2026	10.5.2130.4100.400.0000		$40.90
SNS Flexible fabric Adhesive Bandages. Size 3/4"x3" Quantity: 1500-ct Bulk Case. ITEM # 50261		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$52.50
Non-Woven Disposable Covers. Size: 5"x7", Quantity:100-ct ITEM # 20215		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$27.50
ThermaKool Reusable Hot/Cold Pack- 4"x6" (100-ct) ITEM # 20210		1	270049	INV1099888 8/6/2026	10.5.2130.4100.200.0000		$129.00
					Check #: 0		
						PO/InvoiceTotal:	$780.74
Check Group:							
Non-Woven Disposable Covers 5x7" (100-ct) # 20215 pg 5		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000		$27.50
Non-Woven Disposable Covers 9x12" # 20236 pg 5		5	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000		$2.60
Thermakool Reusable Hot/Cold Packs, 4x6" (10-ct) # 20210 pg 5		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000		$129.00

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SNS Wise Choice Nitrile Powder-Free Exam Gloves(10-ct boxes) # 52023C pg 9		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$89.00
American White Cross Flexible Fabric Fingertips (50-ct) # 8335 pg 14		3	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$32.97
American White Cross Flexible Fabric X-Large 950-ct) # 8320		4	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$29.96
Non-Sterile Cotton Rolls(2000-ct) # 37168 pg 18		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$22.95
BleedCAESE (100-ct) # 37154 pg 18		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$82.00
American White Cross Sterile Butterfly Closures (100-ct) # 8265 pg 22		2	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$15.00
Neosporin=PainRelief Cream 1oz # 18425 pg 22		2	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$29.90
First Aid Burn Cream (144-ct) # 22021 pg 22		2	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$29.78
Non-Sterile Cotton Balls Medium (500-ct) # 14144 pg 24		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$5.49
Cotton Swabs (500-ct) # 14120 pg24		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$5.75
Sterile Oval Eyepads (50-ct) # 18264 pg 25		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$8.95
Kerlix Bandage Rolls 4 1/2" x 4.1 yds # 15675 pg 25		4	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$15.96
Waterproof Tri-Cut Adhesive Tape 2"x5 " yds # 17156 pg 26		2	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$6.18
Dynarex Sensi-Wrap Rainbow Pack 1"x5" yds (30-ct) # 15940 pg 28		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$32.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Economy Elastic Bandages 2"x 4.5" yds # 15210 pg 29		20	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$23.00
Rapid Tourniquet Orange # 68710 pg 47		2	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$75.00
QuickCloth Bleeding Control Dressing 4"x4" (10-ct) # 57703 pg 49		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$115.00
Bulk Alkaline Batteries AAA (24-ct) # 25106 pg 50		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$21.99
Bulk Alkaline Batteries AA (24-ct0 # 25107 pg 50		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$29.95
Disposable Emergency Blanket 56"x90" # 13643 pg 50		3	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$33.75
Protecto Finger Splints 7" Pre-Cut (25-ct) # 26115 pg 67		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$16.95
Joslin ER Slings Child (50-90 lbs, 3'6" -5'0") # 26801 pg 67		2	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$11.58
Joslin ER Slings Adult (90-250 libs 5'0"-6'2") # 26802 pg 67		4	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$23.96
Sani-Cloth Germicidal Disposable Wipes Large 6"x6.75" (160-ct) #16248 pg 76		2	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$25.00
Sani-Cloth Bleach Germicidal Disposable Wipes Large 6"x10.5" (75-ct) # 16258 pg 76		2	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$27.98
Speedy Cleanz Fluid Absorbent 1 lb # 29015 pg 84		1	270050	INV1099997 8/7/2026	10.5.2130.4100.500.0000	$11.29
					Check #: 0	
					PO/InvoiceTotal:	$981.39
Check Group:						
Hydrocortisone Cream 1% 1 oz Squeeze Tube #18355 p119		3	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$10.50

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sting Relief Wipes (100-ct bulk) @21325 p119		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$22.50
Treasure Chest Tooth Box (144-ct) # 53588A p123		2	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$19.90
Mint Flavor Dental Wax for Braces # 36168 p124		2	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$4.98
Visine Red Eye Comfort 0.5 oz # 18715 p126		2	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$15.98
Lens Cleaning wipes (100-ct) # 18288 p129		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$9.95
Eye Glass Repari Kit with Case # 35930 p131		3	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$6.75
Splinter Out (20-ct) # 21400 p131		2	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$6.98
4 1/2" Curved Fine-Point Splinter Forceps # 34172 p131		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$2.05
2 1/8" Regular Fingernail Clipper # 35900 p131		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$1.65
Stainless Steel Stethoscopes-Black # 42501 p170		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$29.95
SNS Economy Sphygmomanometer w/Adult Cuff # 40011 p200		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$19.95
Transcend Clucose Gel-Orange (3-ct) # 11141 p200		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$6.95
Glucose Tablets-Orange (50-ct) # 54613 p200		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$8.99
Exam Table Paper Rolls, Smooth 21" 225ft roll (12-ct) # 31560 p241		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$69.00
Seamless Air Sickness Bags (50-ct) # 13481 p85		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000	$16.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5 oz Plastic Cups (100-ct) # 29940 p91		10	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000		$44.60
Zipper Closure Bags 2 Mil Clear Bags 3"x3" (100-ct) # 23410 p93		2	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000		$3.78
Zipper Closure Bags 2 Mil Clear Bags 6"x8" (100-ct) # 23419 p93		2	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000		$8.38
Zipper Closure Bags 2 Mil Clear Bags 12"x12" (100-ct) # 23427 p93		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000		$10.19
Petroleum Jelly 13oz Jar # 18430 p117		1	270051	INV1100294 8/10/2026	10.5.2130.4100.500.0000		$6.95
					Check #: 0		
						PO/InvoiceTotal:	$326.73
						Vendor Total:	$2,396.07
SCREENCASTIFY, LLC	845261						
Check Group:							
Educator Pro Sitewide license eff 8/11/26-8/11/27		1	270042	SC-1012423 8/11/2026	10.5.2230.3000.000.4400		$7,920.00
					Check #: 0		
						PO/InvoiceTotal:	$7,920.00
						Vendor Total:	$7,920.00
SEAL SOUTH, INC							
Check Group:							
DF - July 2026 Tuition		1	0	11002 7/17/2026	10.5.1912.6700.400.0000		$2,649.15
					Check #: 0		
						PO/InvoiceTotal:	$2,649.15
						Vendor Total:	$2,649.15
SHERWIN WILLIAMS #3451	844223						
Check Group:							

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Edison - Frog Tape		1	0	34283199130826 8/10/2026	20.5.2540.4100.100.0000		$30.06
Home - Paint		1	0	35967199130826 8/13/2026	20.5.2540.4100.200.0000		$82.40
Home - Paint		1	0	36643199270726 7/27/2026	20.5.2540.4100.200.0000		$240.99
Edison - Paint		1	0	37518199270726 7/31/2026	20.5.2540.4100.100.0000		$98.85
					Check #: 0		
						PO/InvoiceTotal:	$452.30
						Vendor Total:	$452.30
Silva, Theresa L							
Check Group:							
TS - Mileage Reimbursement		1	0	TS 73126 7/31/2026	10.5.2330.3320.000.0000		$139.38
					Check #: 0		
						PO/InvoiceTotal:	$139.38
						Vendor Total:	$139.38
Simply Coaching Company							
Check Group:							
VIP Summit Ticket (Trainings & Downloading Tools)		1	0	INV00608 5/4/2026	10.5.2210.1310.000.4932		$87.00
					Check #: 0		
						PO/InvoiceTotal:	$87.00
						Vendor Total:	$87.00
SOARING EAGLE ACADEMY							
Check Group:							
KM - July (ESY) 2026 Tuition		1	0	24513 7/31/2026	10.5.1912.6700.400.0000		$11,474.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
KM - August (ESY) 2026 Tuition		1	0	24569 8/7/2026	10.5.1912.6700.400.0000		$2,607.75
					Check #: 0		
						PO/InvoiceTotal:	$14,081.85
						Vendor Total:	$14,081.85
Specialized Education of Illinois, Inc							
Check Group:							
AH - July 2026 Tuition		1	0	INV259270 8/5/2026	10.5.1912.6700.500.0000		$4,113.46
					Check #: 0		
						PO/InvoiceTotal:	$4,113.46
						Vendor Total:	$4,113.46
Summit K12 Holdings, Inc	845778						
Check Group:							
C2L Connect to Literacy ELD 150-499		190	270063	INV005652 8/5/2026	10.5.1801.3100.000.4909		$6,830.50
C2L-Classcade Student Engagement Module		190	270063	INV005652 8/5/2026	10.5.1801.3100.000.4909		$950.00
C2L Connect to Literacy ELD Teacher		6	270063	INV005652 8/5/2026	10.5.1801.3100.000.4909		$189.00
C2L Connect to Literacy ELD District Admin		4	270063	INV005652 8/5/2026	10.5.1801.3100.000.4909		$211.80
					Check #: 0		
						PO/InvoiceTotal:	$8,181.30
Check Group:							
PD - C2L National Custom PD - 3 Hours/Single Session - Online		1	270065	INV005657 8/5/2026	10.5.2210.3100.000.4909		$1,140.00
PD - C2L National Leadership PD - Online		1	270065	INV005657 8/5/2026	10.5.2210.3100.000.4909		$450.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PD - C2L National School-based Follow-up - Online		1	270065	INV005657 8/5/2026	10.5.2210.3100.000.4909		$450.00
Enhanced Set-up, Course Creation, Rostering, Single-Sign-on, & technical support- 1-5)		1	270065	INV005657 8/5/2026	10.5.2210.3100.000.4909		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$2,290.00
						Vendor Total:	$10,471.30
T-MOBILE	845341						
Check Group:							
Monthly Service Charges 6.21.26 - 7.20.26		1	0	972033599 72126 7/21/2026	20.5.2540.3440.000.0000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
TEACHING STRATEGIES LLC							
Check Group:							
GOLD ONLINE ASSESSMENT PORTFOLIOS		25	270019	INV246369 8/10/2026	10.5.1274.3140.000.3705		$4,750.00
					Check #: 0		
						PO/InvoiceTotal:	$4,750.00
						Vendor Total:	$4,750.00
THOMSON REUTERS - WEST	845302						
Check Group:							
Online/Software Subscription (7.1.26 - 7.31.26)		1	0	853939797 8/1/2026	10.5.1205.3160.000.0000		$761.20
					Check #: 0		
						PO/InvoiceTotal:	$761.20
						Vendor Total:	$761.20
Torres, Jorge							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
JT Reimbursement		1	0	JT 81426 8/14/2026	20.5.2540.3230.500.0000		$17.65
JT Reimbursement		1	0	JT 81426.2 8/14/2026	20.5.2540.3230.500.0000		$45.85
JT Reimbursement (Menards)		1	0	JT 8626 8/6/2026	20.5.2540.4100.100.0000		$278.04
					Check #: 0		
						PO/InvoiceTotal:	$341.54
						Vendor Total:	$341.54
TREMCO/WEATHERPROOFING TECHNOLOGIES	845179						
Check Group:							
Lincoln - Roof Leak Repairs		1	0	98625238 7/10/2026	20.5.2540.3230.300.0000		$2,775.00
GWMS - Roof Leak Repairs		1	0	98630517 7/15/2026	20.5.2540.3230.500.0000		$2,775.00
					Check #: 0		
						PO/InvoiceTotal:	$5,550.00
						Vendor Total:	$5,550.00
ULINE							
Check Group:							
GWMS - Supplies (Poly Squeegee Blade)		1	0	210714327 7/16/2026	20.5.2540.4100.500.0000		$135.88
Robinson (Wall Clock)		2	0	211621143 8/6/2026	20.5.2540.4100.400.0000		$65.42
Robinson (Traditional Wall Clock)		1	0	211795730 8/11/2026	20.5.2540.4100.400.0000		$89.73
					Check #: 0		
						PO/InvoiceTotal:	$291.03
						Vendor Total:	$291.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
UNIQUE PRODUCTS							
Check Group:							
Costello - Repairs		1	0	501366 8/4/2026	20.5.2540.3230.600.0000		$261.25
					Check #: 0		
						PO/InvoiceTotal:	$261.25
						Vendor Total:	$261.25
Universal Promotions							
Check Group:							
Size: S - Color: Navy		60	270075	15507 8/12/2026	10.5.2210.4100.000.4301		$661.19
Size: M - Color: Navy		60	270075	15507 8/12/2026	10.5.2210.4100.000.4301		$630.00
Size: L - Color: Navy		25	270075	15507 8/12/2026	10.5.2210.4100.000.4301		$262.50
Size: XL - Color: Navy		10	270075	15507 8/12/2026	10.5.2210.4100.000.4301		$105.00
Size: 2XL - Color: Navy		5	270075	15507 8/12/2026	10.5.2210.4100.000.4301		$62.50
					Check #: 0		
						PO/InvoiceTotal:	$1,721.19
						Vendor Total:	$1,721.19
Vander Ploeg, Guadalupe							
Check Group:							
GVP - Reimbursement (Airfare)		1	0	GVP 72626 7/26/2026	10.5.2330.3320.000.0000		$544.80
GVP - Mileage Reimbursement		1	0	GVP 73126 7/31/2026	10.5.2330.3320.000.0000		$169.48
					Check #: 0		
						PO/InvoiceTotal:	$714.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$714.28
Verifent	845825						
Check Group:							
Experience Verification Annual Fee 2026		1	270110	L-202989 7/29/2026	10.5.2642.6400.000.0000		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
VERIZON WIRELESS							
Check Group:							
Billing Period 6.24.26 - 7.23.26		1	0	487182246-00001 7/23/2026	20.5.2540.3440.000.0000		$1,086.73
					Check #: 0		
						PO/InvoiceTotal:	$1,086.73
						Vendor Total:	$1,086.73
VILLAGE OF BROOKFIELD	843997						
Check Group:							
Lincoln (Current Reading 7.31.26)		1	0	400067-001 8526 8/5/2026	20.5.2540.3700.300.0000		$108.91
					Check #: 0		
						PO/InvoiceTotal:	$108.91
						Vendor Total:	$108.91
VILLAGE OF LYONS WATER DEPARTMENT	800597						
Check Group:							
Costello (5.16.26 - 7.15.26)		1	0	013293-000 73126 7/31/2026	20.5.2540.3700.500.0000		$470.00
					Check #: 0		
						PO/InvoiceTotal:	$470.00
						Vendor Total:	$470.00

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
VILLAGE OF STICKNEY WATER DEPT	800060						
Check Group:							
Home (7.9.26 - 8.11.26)		1	0	101878 81426 8/14/2026	20.5.2540.3700.200.0000		$772.81
Edison (7.10.26 - 8.11.26)		1	0	101884 81426 8/14/2026	20.5.2540.3700.100.0000		$108.55
					Check #: 0	PO/InvoiceTotal:	$881.36
						Vendor Total:	$881.36
VISTA LEARNING, NFP	845388						
Check Group:							
EvaluWise Form Setup		1	270030	VLI26-1318 7/15/2026	10.5.2642.3900.000.0000		$199.00
					Check #: 0	PO/InvoiceTotal:	$199.00
						Vendor Total:	$199.00
WEST 40 INTERMEDIATE SERVICE CENTER	804568						
Check Group:							
Teacher Evaluation Competency Skill Building for Pre-Qualified Evaluators: DDD 2 for CC on 8.6.26		1	0	2700038 7/20/2026	10.5.2210.3140.000.4932		$225.00
					Check #: 0	PO/InvoiceTotal:	$225.00
						Vendor Total:	$225.00
WEST MUSIC	804458						
Check Group:							
Harmony by West Music WM2400 Soprano Recorder 50pk. Ivory		1	260616	SI2646276 6/4/2026	10.5.1107.4100.600.0000		$180.00
					Check #: 0	PO/InvoiceTotal:	$180.00

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$180.00
West, Kimberly K							
Check Group:							
KW - Reimbursement		1	0	KW 73126 7/31/2026	10.5.2330.3320.000.0000		$24.85
KW - Mileage Reimbursement		1	0	KW 8326 8/3/2026	10.5.2330.3320.000.0000		$193.04
					Check #: 0		
						PO/InvoiceTotal:	$217.89
						Vendor Total:	$217.89
WILSON LANGUAGE	843966						
Check Group:							
Fundations Trace and Write Flip Chart Second Edition		1	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$86.00
Fun in Focus Student Practice Book Level 1 (8-Pack) Second Edition		1	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$75.00
Wilson Fluency Basic Student Record Pack (6)		2	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$56.00
Wilson Student Notebook (Steps 1-6) 10 pack 4th Edition		1	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$100.00
WRS Student Workbooks 1-6AB 4th Edition		1	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$56.00
End-of-Step Assessment (Steps 1-6) Student Pack		2	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$150.00
S&H		1	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$80.56
Fundations Fluency Kit 1 Second Edition		1	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$126.00

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Fundations Progress Monitoring Level 1 Second Edition		1	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$82.00
Fundations Student Notebook 1 (10-Pack) Second Edition		1	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$110.00
Trick Word Flash Cards 1 Second Edition		2	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$80.00
Fundations Word of the Day Cards 1 Second Edition		2	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$56.00
Fundations Practice Book Level 1 Second Edition		2	270041	INV148291 8/12/2026	10.5.1250.4100.000.4300		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$1,087.56
						Vendor Total:	$1,087.56
Windy City Representatives, LLC							
Check Group:							
Chiller - Storage (Costello)		1	270022	WC2637167-1 7/29/2026	60.5.2540.5400.000.0000		$2,900.00
					Check #: 0		
						PO/InvoiceTotal:	$2,900.00
						Vendor Total:	$2,900.00
Zaner-Bloser, Inc.							
Check Group:							
Zaner-Bloser Handwriting 2020 Grade 1		55	270009	INVZB113518 8/6/2026	10.5.1110.4200.300.0000		$819.50
Zaner-Bloser Handwriting 2020 Grade 2M Student Edition		49	270009	INVZB113518 8/6/2026	10.5.1110.4200.300.0000		$730.10
Shipping & Handling Fee		1	270009	INVZB113518 8/6/2026	10.5.1110.4200.300.0000		$154.96

Voucher Detail Listing

Voucher Batch Number: 1030 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Shipping & Handling Fee		1	270009	INVZB115899 8/18/2026	10.5.1110.4200.300.0000		$73.01
Zaner-Bloser Handwriting 2020 Grade 3 Student Edition		49	270009	INVZB115899 8/18/2026	10.5.1110.4200.300.0000		$730.10
					Check #: 0		
						PO/InvoiceTotal:	$2,507.67
						Vendor Total:	$2,507.67
Zarenana, Emelia G							
Check Group:							
EZ - Mileage Reimbursement		1	0	EZ 8326 8/3/2026	10.5.2330.3320.000.0000		$161.12
					Check #: 0		
						PO/InvoiceTotal:	$161.12
						Vendor Total:	$161.12
						Grand Total:	$5,656,971.25

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	250	06/16/2026	06/30/2026	07/15/2026

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Account: 163759 OPERATING 103				
GROSS PAY:	759,953.78			
OVERTIME:	286.88			
A- Equitable 403b	9,983.90	0.00	195,392.39	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	6,300.38	OMNI-US
A- Lincoln Investment Planning 403b	3,000.83	0.00	23,669.03	OMNI-US
A- ROTH Equitable 403b	5,223.00	0.00	86,417.71	OMNI-US
A- ROTH Lincoln Investment 403b	50.00	0.00	2,371.75	OMNI-US
D- Direct Deposit 1	3,470.00	0.00	15,949.78	PAYROLL BANK ACCT
D- Direct Deposit 2	200.00	0.00	4,941.41	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	505,385.35	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	2,795.00	0.00	48,425.96	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper Case: 23-02257	175.00	0.00	3,784.06	THOMAS H. HOOPER
G- IL Child Support	419.80	0.00	6,815.99	EXPERT PAY
I- 24 Pay Dental Aides Pre Tax	85.79	343.48	14,448.01	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	10.51	446.40	30,277.63	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	3,294.11	5,153.83	515,547.06	GUARDIAN
I- 24 Pay Health Aides Pre Tax	1,430.35	6,151.05	13,667.71	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	10,214.48	30,277.63	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Teachers/Nurse Pre Tax	29,550.28	159,689.42	529,743.56	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance School Admin	0.00	84.00	35,237.46	GUARDIAN
I- 24 Pay Life Insurance Teach/Aide/Nurs	0.00	1,616.30	633,786.26	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	46.90	0.00	25,783.23	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	741.88	0.00	377,033.42	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	426.79	0.00	125,197.28	GUARDIAN
I- Excess Life Insurance Admin	0.00	0.00	59.00	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,260.43	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	1,396.59	665,845.59	GUARDIAN
I- Vol Critical Illness All EE's	357.51	0.00	118,582.15	GUARDIAN
I- Vol Critical Illness Child(s) All EEs	0.00	0.00	2,475.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	85.54	0.00	45,083.70	GUARDIAN
I- Vol HSA	7,455.30	0.00	277,814.77	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	19.55	0.00	66,244.32	GUARDIAN
I- Vol Life Spouse-All EE's	52.84	0.00	81,282.56	GUARDIAN
I- Voluntary DC FSA	590.82	0.00	14,164.73	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	154.61	0.00	10,850.12	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	124.57	0.00	16,287.63	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	700.75	0.00	220,573.38	GUARDIAN
I- Voluntary Transit FSA	14.00	0.00	3,386.20	FIRST AMERICAN BANK
P- IMRF Additional Contribution	235.87	0.00	3,468.96	ILLINOIS MUNICIPAL RETIRMENT FUND

Item	Amount	Match-Amount	Wage Basis	Payee
P- IMRF EE/ER Contribution	2,002.39	3,470.79	44,498.16	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	680.83	43,364.51	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	6,064.82	4,514.60	673,865.97	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	3,902.81	43,364.51	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	60,647.95	3,908.54	673,865.97	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	251.52	43,364.51	TEACHERS RETIREMENT SYSTEM
P- TRS Fed - Funds	0.00	6,899.04	66,721.52	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	1,361.71	0.00	44,790.38	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	100.00	0.00	2,205.30	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	54,885.41	0.00	634,724.37	DEPARTMENT OF THE TREASURY
T- FICA Medicare	10,410.40	10,410.40	717,963.96	DEPARTMENT OF THE TREASURY
T- FICA Social Security	2,655.46	2,655.46	42,829.86	DEPARTMENT OF THE TREASURY
T- State Taxes IL	31,237.62	0.00	634,724.37	ILLINOIS DEPARTMENT OF REVENUE
U- Paraprofessional COPE	25.00	0.00	3,121.20	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	287.05	0.00	21,267.59	SEIU LOCAL 73 - UNION DUES
Deductions Total:	746,050.32	221,789.54		
Employee Net:	14,190.34			
Bank Acct Total:	982,030.20			

Grand Total: 982,030.20

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	260	07/01/2026	07/15/2026	07/31/2026

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Account: 163759 OPERATING 103				
GROSS PAY:	677,283.95			
OVERTIME:	0.00			
A- Equitable 403b	9,983.90	0.00	195,392.39	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	6,300.38	OMNI-US
A- Lincoln Investment Planning 403b	3,000.83	0.00	23,669.01	OMNI-US
A- ROTH Equitable 403b	5,223.00	0.00	88,042.68	OMNI-US
A- ROTH Lincoln Investment 403b	50.00	0.00	2,371.75	OMNI-US
D- Direct Deposit 1	3,470.00	0.00	15,949.78	PAYROLL BANK ACCT
D- Direct Deposit 2	200.00	0.00	4,941.41	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	448,179.96	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	2,795.00	0.00	48,425.96	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper Case: 23-02257	175.00	0.00	3,784.06	THOMAS H. HOOPER
G- IL Child Support	419.80	0.00	6,815.99	EXPERT PAY
I- 24 Pay Dental Aides Pre Tax	85.79	343.48	14,448.01	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	10.51	446.40	30,277.60	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	3,294.11	5,153.83	517,172.03	GUARDIAN
I- 24 Pay Health Aides Pre Tax	1,430.35	6,151.05	13,667.71	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	10,214.48	30,277.60	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Teachers/Nurse Pre Tax	29,550.28	159,689.42	531,368.53	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance School Admin	0.00	84.00	35,237.54	GUARDIAN
I- 24 Pay Life Insurance Teach/Aide/Nurs	0.00	1,616.30	635,411.23	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	46.90	0.00	25,783.24	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	741.88	0.00	378,658.39	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	16.66	0.00	8,023.13	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Aide/Nu	426.79	0.00	126,822.25	GUARDIAN
I- Excess Life Insurance Admin	0.00	0.00	59.00	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,260.43	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	1,396.59	667,470.64	GUARDIAN
I- Vol Critical Illness All EE's	357.51	0.00	120,207.09	GUARDIAN
I- Vol Critical Illness Child(s) All EEs	0.00	0.00	2,475.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	85.54	0.00	46,708.61	GUARDIAN
I- Vol HSA	7,455.30	0.00	277,814.77	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	19.55	0.00	67,869.31	GUARDIAN
I- Vol Life Spouse-All EE's	52.84	0.00	82,907.55	GUARDIAN
I- Voluntary DC FSA	590.82	0.00	14,164.73	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	154.61	0.00	10,850.16	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	124.57	0.00	17,912.60	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	700.75	0.00	222,198.41	GUARDIAN
I- Voluntary Transit FSA	14.00	0.00	3,386.20	FIRST AMERICAN BANK
P- IMRF Additional Contribution	235.87	0.00	3,468.96	ILLINOIS MUNICIPAL RETIRMENT FUND

Item	Amount	Match-Amount	Wage Basis	Payee
P- IMRF EE/ER Contribution	1,620.94	2,809.65	36,021.89	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	622.70	39,661.44	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	5,424.74	4,038.33	602,755.31	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	3,252.26	39,661.44	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	54,247.99	3,496.04	602,755.31	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	209.64	39,661.44	TEACHERS RETIREMENT SYSTEM
P- TRS Fed - Funds	0.00	2,343.59	22,665.27	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	1,207.46	0.00	39,528.42	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	100.00	0.00	2,205.30	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	43,752.62	0.00	559,343.40	DEPARTMENT OF THE TREASURY
T- FICA Medicare	9,226.18	9,226.18	636,293.96	DEPARTMENT OF THE TREASURY
T- FICA Social Security	2,163.71	2,163.71	34,898.32	DEPARTMENT OF THE TREASURY
T- State Taxes IL	27,512.29	0.00	559,343.40	ILLINOIS DEPARTMENT OF REVENUE
U- Paraprofessional COPE	25.00	0.00	3,121.20	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	287.05	0.00	21,267.59	SEIU LOCAL 73 - UNION DUES
Deductions Total:	664,735.10	213,257.65		
Employee Net:	12,548.85			
Bank Acct Total:	890,541.60			

Grand Total: 890,541.60

End of Report

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 PM
Tuesday, July 21, 2026

I. Call to Order

The regular meeting of the Board of Education was called to order at 6:15 p.m. by Winifred Rodriguez.

II. Roll Call

Members Physically Present:	Nancy Miller Olivia Quintero Mario Ramirez Winifred Rodriguez
Absent:	Slagjana Aleksikj Sara Andreas

III. Approval of Amendment to Agenda

Mario Ramirez moved seconded by Olivia Quintero to approve the agenda after removing Item IX (G) Grievance Settlement Agreement.

Upon Roll Call:

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

Motion carried

IV. Reading of Communications

Superintendent Rivera reported that six FOIA requests were received in June, 2026 of which two were completed and four are currently being processed.

V. Year-to-Date Financials

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

VI. Superintendent Report

Superintendent Rivera distributed a handout containing preliminary Illinois Assessment of Readiness (IAR) ELA and Math data for the district covering the past three school years. He reviewed the performance numbers with the Board, reporting that district proficiency has increased, and noted that the current system is working effectively yielding positive results.

VII. Public Comment

None

VIII. Consent Agenda

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

Upon Roll Call:

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

Motion carried

A. Authorize Payment of Monthly Bills for July 2026
    1. Board Bills July 2026
B. Approval of Minutes
    1. Regular Minutes of June 23, 2026
    2. Confidential Minutes of June 23, 2026
C. Resolution No. 07.21.26 Authorizing and Approving Employment Actions

IX. Action Items

Approval of Agreement with Sutton Ford, Inc. for the Purchase of a 2027 Ford F250 XL Pick Up Truck

Nancy Miller moved seconded by Mario Ramirez to approve the purchase of a 2027 Ford F250 XL Pick Up Truck in the amount of $65,400, which includes snow removal equipment.
Upon Roll Call:

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

Motion carried

Approval of Maintenance Surplus Equipment for Auction Sale

Nancy Miller moved seconded by Olivia Quintero to approve the sale of the surplus maintenance equipment, specifically a red 2008 Ford F250 Pick Up Truck; VIN: 1FTSX21Y48ED22546; with spreader & snow plow attachments, to the highest bidder at public auction, as presented.

Upon Roll Call:

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

Motion carried

Approval of Professional Services Agreement Between RSP & Associates, LLC and Lyons School District 103 for Demographic Analysis

Olivia Quintero moved seconded by Mario Ramirez to approve the Professional Services Agreement between RSP & Associates, LLC and Lyons School District 103 for Demographic Analysis in the amount of 14,500, as presented.

Upon Roll Call:

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

Motion carried

Approval of Disposal of Technology Equipment

Nancy Miller moved seconded by Olivia Quintero to approve 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:	Slagjana Aleksikj Sara Andreas

Motion carried

Resolution Approving the Public Display of the Fiscal Year 2026-2027 Tentative Budget and Authorizing Publication of Notice of a Public Hearing on September 29, 2026

Nancy Miller moved seconded by Olivia Quintero to approve the Resolution Approving the Public Display of the Fiscal Year 2026-2027 Tentative Budget And Authorizing Publication of a Notice of a Public Hearing on September 29, 2026

Upon Roll Call:

Ayes:	Nancy Miller Olivia Quintero Mario Ramirez Winifred Rodriguez

Nays:	None
Absent:	Slagjana Aleksikj Sara Andreas

Motion carried

Approval of Building Automation System

Mario Ramirez moved seconded by Olivia Quintero to approve the purchase of a Building Automation System from Precision Control Systems for GWMS in the amount of $359,000; Robinson School in the amount of $75,000; Home School in the amount of $292,000; Edison School in the amount of $86,000; Costello School in the amount of $352,000; and, Lincoln School in the amount of $63,000 for a total amount of $1,227,500, as presented.

Upon Roll Call:

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

Motion carried

X. Adjournment

Nancy Miller moved seconded by Mario Ramirez to adjourn at 6:31 p.m.

Upon Voice Vote there were 4 Ayes, 0 Nays, 2 Absent

_____
Board Secretary

_____
Board President

LYONS SCHOOL DISTRICT 103 BOARD RESOLUTION NO. 08-25-26 AUTHORIZING AND APPROVING EMPLOYMENT ACTIONS
(New Hires, Leave of Absences, Resignations)

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, 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 or collective bargaining agreement.

ADOPTED this 25rd day of August, 2026, by the following roll call vote:

BOARD MEMBER	AYES	NAYES	ABSENT	ABSTAIN
Winifred Rodriguez, Vice President				
Sara Andreas, Secretary				
Slagjana Aleksikj				
Nancy Miller				
Mario Ramirez				
Olivia Quintero				

_____
Vice President, Board of Education
(Acting Board President)

Attest:

_____
Secretary, Board of Education

EXHIBIT A

EMPLOYMENT ACTIONS
Lyons School District 103 Board of Education
AUGUST 25, 2026

EMPLOYMENT OF CERTIFIED STAFF PERSONNEL

NAME	SCHOOL	POSITION	DATE	SALARY
Rachel Varela	Lincoln	1st/2nd Grade Teacher	8/13/2026	$55,130.75
Crystal Gutierrez	Lincoln	Kindergarten Bilingual Teacher	8/13/2026	$56,710.21
Anahi Gonzalez	Costello	2nd Grade Teacher	8/13/2026	$52,885.81
Jenna Hayes	Edison	5th Grade Teacher	8/13/2026	$52,885.81
Nadia Suleiman	Costello	Preschool Teacher	8/13/2026	$59,768.12
Nicole Radke	Lincoln	Kindergarten Teacher	8/19/2026	$52,885.81

EMPLOYMENT OF SUPPORT STAFF PERSONNEL

NAME	SCHOOL	POSITION	DATE	SALARY
Eliada Dermos	District-Wide	Substitute Food Service Aide	8/19/2026	$17.05/hr
Imelda Antunez	Costello	Parent Liaison	8/13/2026	$18.08/hr
Christopher Bryant	Lincoln	Paraprofessional	8/13/2026	$18.73/hr
Maribel Pineda	Lincoln	Paraprofessional	8/13/2026	$18.73/hr
Ximena Malagon	Lincoln	Paraprofessional	8/13/2026	$18.73/hr
Mackenzie Hill	Costello	Paraprofessional	8/13/2026	$18.73/hr
Erick Zamudio	Lincoln	Paraprofessional	8/13/2026	$18.73/hr
Jessica Sanchez	Lincoln	Food Service Aide	8/19/2026	$17.05/hr
Brenda Guzman	Costello	Food Service Aide	8/21/2026	$17.05/hr
Imani Ameen	District Wide	Substitute Nurse	8/26/2026	$327.30 daily rate

APPROVAL OF LEAVE OF ABSENCE

NAME	SCHOOL	POSITION	DATE
Bethany Pantelin	GWMS	Food Service	FMLA 8/20/2026-01/04/2027
Celia Guerra	Costello	Paraprofessional	FMLA 8/13/2026-TBD
Phyllis Barber	Edison	Nurse	10/12/2026-10/16/2026
Rebecca Flores	Costello	Intervention Teacher	Intermittent FMLA until 2/11/2027
Melanie McCutcheon	Lincoln	Speech Language Pathologist	9/22/2026 - 9/25/2026
Kristal Higgins	GWMS	Teacher	Intermittent FMLA through 5/28/2027

APPROVAL OF RESIGNATION

NAME	SCHOOL	POSITION	DATE
Dawn Lewis	Costello	School Nurse	07/31/2026
Jeffrey Guerrero	Robinson	Parent Liaison	6/6/2026
Gabriela Espino	Lincoln	PE Paraprofessional	Declined offer post board approval on June 23, 2026

Dated: AUGUST 25, 2026

Approved By:

_____
Sara Andreas, Board Secretary

_____
Vice President, Board of Education
(Acting Board President)

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

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

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

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

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

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

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
13 School Improvement Day (SIP)
(Student Dismissal: K-5 11:50 a.m.
GWMS – 11:05 a.m.)
18 ML King Day
28 Half Day/ Parent/Teacher Conf
29 Half Day

Attendance: 19
Accum: 99

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						

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

Attendance: 19
Accum: 118

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

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

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

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

**XED - Emergency Days may be used as school days if school closes unexpectedly during the regular school year.

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, January 13, February 3, 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

Lyons Elementary District 103

2026-27 BOARD GOALS

Goal Area 1 – Safety

Enhance safety initiatives throughout the district by adding a completely new camera system for the entire district and enhancing the door locking abilities.

Goal Area 2 – Education

Increase Math & ELA student achievement as a district utilizing our three-tiered system of intervention and instruction.

Goal Area 3 – Programs & Services

Expand the Transitional Bilingual Education program to include second grade and conclude the planning and preparation phase for the district-wide implementation of the Dual Language program scheduled for the 2027-2028 school year.

Goal Area 4 - Facilities

Implement year 5 of our prior Facilities Plan and re-create a new 10 year facilities plan with the guidance of our new architects.

Goal Area 5 – Community Outreach

Increase community outreach and partnerships through initiatives including Parent Cafes, giveaways (backpacks, uniforms, food), Cafecitos with the Superintendent, literacy nights, and district-wide implementation of Class Dojo.

McKendree University
School of Education
Field Experience and Student Teaching Partnership Agreement

Directed Observations/Field Experiences/Student Teaching

AGREEMENT

THIS AGREEMENT is entered into by and between the Board of Education of Lyons School District No. 103, Cook County, Illinois (the "District") and the Board of Trustees of McKendree University, governing McKendree University, and through the School of Education and affiliated academic divisions. McKendree University is hereinafter referred to as "McKendree University" and the school district is hereinafter referred to as the "District."

It is hereby agreed that:

1. **The District and McKendree University shall:**

   a. Understand that teacher candidates remain subject to the authority, policies, and regulations imposed by McKendree University. Additionally, teacher candidates will be subject to the board policies, standards and practice of the District. Cooperatively work together in selecting field experiences/student teaching placements designed to meet the requirements of the Illinois Administrative Code and selecting qualified cooperating teachers to supervise assigned McKendree University Teacher Education Candidates participating in field experiences/student teaching.

   b. Have the right and professional obligation to terminate a teacher candidate's placement for just cause, at any time, subject to appropriate procedures. A teacher candidate who does not perform competently in the placement may be removed based upon the recommendation of either the cooperating teacher and/or principal of the District or the McKendree University supervisor. Consultation between the District and McKendree University supervisor must precede the teacher candidate's notification of termination. Notwithstanding the foregoing, the District may immediately terminate a teacher candidate's placement, and remove the teacher candidate from District property and District activities, based on egregious behavior, including but not limited to conduct that: (i) threatens or endangers the health, safety, or welfare of any student, employee, or other person; (ii) involves suspected abuse or neglect, inappropriate boundaries with students, harassment, discrimination, or retaliation; (iii) involves possession, use, or impairment by alcohol, cannabis, or illegal drugs on District property or at District activities; (iv) involves theft, violence, weapons, or other criminal conduct. Share responsibility for the evaluation and documentation of teacher candidates in field experiences/student teaching. Documentation will include confirming the amount of time spent by the teacher candidates in the District placement.

c. Comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the teacher candidates and students at the District. Determine the number of teacher candidates eligible to participate as a teacher candidate for the District.

d. McKendree and the District shall not use the names or protected marks or any abbreviations thereof, of the other party or the name of any employee or student of the other party in any form of advertising, publicity or commercial use, without explicit written consent.

2. **The District shall:**

a. Expedite the placement of teacher candidates participating in field experiences/student teaching and notify the McKendree University placement coordinator of its decision as early as possible.

b. Have teacher candidates undergo a standard fingerprint based background check.

c. Assign a cooperating teacher who is licensed and qualified to teach in the designated area, has three years of teaching experience, has received a proficient or above performance rating in his or her most recent evaluation and is directly engaged in teaching subject matter or conducting learning activities in the designated area.

d. Secure the approval of the McKendree University supervisor before utilizing the teacher candidate for unusual or non-standard duties. Further, the District understands and agrees that teacher candidates cannot be utilized as substitute teachers.

e. Accept as a condition of this agreement, McKendree University policy with respect to the teacher candidate's position in the event of a strike or work stoppage in the District. This policy requires that the teacher candidate remain neutral and confer with his/her McKendree University supervisor if a work stoppage occurs.

f. .

g. Direct the cooperating teacher, on or before the end of the teacher candidate's placement, to prepare a final evaluation of the teacher candidate's performance, using forms provided by McKendree University supervisors.

h. Provide the teacher candidate with suitable space and facilities to perform his/her assigned responsibilities and make available to the teacher candidate all appropriate teacher handbooks, curriculum guides and school district policies.

3. **McKendree University shall:**

a. Initiate all requests for teacher candidate field experiences/student teaching placements so that the District shall have sufficient time to process the requests and select qualified cooperating teachers and appropriate classrooms. **Teacher candidates will not be placed in a school in which the teacher candidate attended themselves within the last 10 years.**

b. Assign qualified McKendree University supervisors to the District to supervise McKendree University teacher candidates, consult on a regular basis and provide assistance to District cooperating teachers.

c. Insure that only those McKendree University teacher candidates properly prepared are permitted to apply for a field experience/student teaching placement. McKendree University assumes responsibility for screening all teacher candidates.

d. Whenever possible and appropriate, and at the request of the District, McKendree University supervisors shall provide orientation for cooperating teachers.

1. Pay an honorarium to cooperating teachers for supervising a full-time student teacher candidate (16 weeks). In the event that the teacher candidate is teaching less than sixteen (16) weeks, the honorarium will be prorated accordingly. If a teacher candidate is supervised by more than one cooperating teacher during the semester, the honorarium will be equally divided among the cooperating teachers.MISCELLANEOUSInsurance. During the term of this Agreement, each party shall, at its sole cost and expense, shall carry and maintain the following insurance:

    a. Comprehensive general liability and property damage insurance, insuring against all liability related to this Agreement, with a minimum combined single limit of One Million Dollars ($1,000,000.00) per occurrence and Two Million Dollars ($2,000,000) general aggregate;

    b. Automobile liability Insurance with a combined single limit of One Million Dollars ($1,000,000);

    c. Cyber liability/ insurance with a combined limit of Five Million Dollars ($5,000,000);

    d. Workers' Compensation Insurance covering all costs, statutory benefits, and liabilities under State Workers' Compensation and similar laws for each Parties respective employees;

    e. Umbrella liability insurance with a minimum combined single limit of Five Million dollars ($5,000,000.00) per occurrence and Five Million Dollars ($5,000,000) general aggregate.

All insurers shall be licensed by the State of Illinois and rated A-VII or better by A.M. Best or comparable rating service. The comprehensive general liability, property damage, and umbrella liability insurance policy shall name each Parties, Directors, Officers, employees, and agents as an additional insured on a primary noncontributory basis with a waiver of subrogation. Each party shall provide the other with certificates of insurance and/or copies of policies reasonably acceptable evidencing the existence of the coverage described above, including form and deductibles, during the duration of this Agreement.

2. **Stipulations As To Liability**. Subject to applicable state law, neither party to this Agreement shall be legally liable for the consequences, whether bodily injury or property damage, occasioned by an act, omission, or neglect chargeable to the other party. Where Worker's Compensation or other obligation for payment of benefits may arise, this Agreement shall neither enlarge nor diminish such obligation.

3. **Assignment of Agreement**. This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

4. **Severability**. If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue to be valid and enforceable to the fullest extent permitted by law.

5. **Non-Discrimination**. The Parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, sex, national origin, age, order of protection status, marital status, ancestry, military status, unfavorable discharge from military service, sexual orientation or physical or mental disability in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.

6. **Employment Status**. No teacher candidate, McKendree University employee or agent of McKendree under this Agreement shall in any way be considered an employee or agent of the District nor shall any such Student Employee, McKendree employee or agent be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the District.

7. **Notice to Parties.** Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of McKendree, by notifying the District, and in the case of the District, by notifying McKendree:

If to McKendree University:	If to Lyons School District 103:
701 College Road Lebanon, IL 62254	4100 Joliet Avenue Lyons, IL 60534 ATTN: Superintendent Kris Rivera

8. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to the conflict of laws provisions thereof.

9. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

10. **No Third-Party Beneficiaries.** This Agreement shall inure exclusively to the benefit of and be binding upon the Parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the Parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

11. **Agreement binding on Parties Successors and Assigns.** This Agreement shall be binding upon McKendree and the District, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.

12. **Captions for Reference Only.** The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

13. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between the Parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the

Parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the Parties.

14. **Term.** The term of this Agreement shall be for two (2) years to commence on the date last signed by the Parties. The Agreement may only be renewed by mutual written agreement of the Parties. Either party may terminate this Agreement at any time, with or without cause, upon sixty (60) days prior written notice to the other party. In the event that this Agreement is not renewed for a subsequent term, teacher candidates who are participating in a Teaching Experience at the time of termination shall be allowed to complete such assignment under the terms and conditions herein set forth.

15. **Form of Signature.** This Agreement may be executed by the Parties manually or by facsimile/PDF and in one or more counterparts, each of which shall be deemed to be an original, and all of which, when taken together, shall constitute one and the same instrument. Any copy of this Agreement bearing a signature of a party to this Agreement and sent by facsimile/PDF to any other party or Parties shall be deemed a manually executed original of this Agreement and is sufficient to bind such signing party.

IN WITNESS WHEREOF, the District and McKendree University agree to the above conditions of the agreement.

FOR LYONS SCHOOL DISTRICT NO. 103, COOK COUNTY, ILLINOIS	**FOR MCKENDREE UNIVERSITY**
	Katie D. Alford
Signature	Signature
	Katherin D. Alford
Print or type name	Print or type name
	School of Education Chair
Title	Title
	8/11/20
Date	Date

Educational Consulting Services Agreement
This Agreement is made and entered into on this 1st day of July, 2026, by and

between: Consultant: Ruth Poage

Client (District/Organization): Lyons

1. Scope of Services

- Psychologist Meetings: GLT fidelity, IPS reviews, Data Analysis (8-10 hours)
- Social Worker Meetings: Tier 2/3, FBA-Competing Pathways, SEL, SWIS (10-15 hours)
- Co-Teaching Support: Lesson planning and co-teaching structures (36 hours)
- Resource Staff Support: Specially designed instruction, curriculum tier 3 (8-10 hours)
- District Leadership Team (DLT): Tier 2 behavior support fidelity and data-based problem solving (6-10 hours)
- Instructional Coaches: Coaching Common Assessments focus GW (10 hours)
- GW Instruction: ELA Curriculum mapping and common assessments (24-30 hours)
- GW Admin- Behavior Structures and System, Tier 2 supports academic and behavioral (10 hours)
- BLT Support with School Improvement as needed- 2 hours per building (12 hours)
- DLT/Cabinet- District Improvement Plan, Communication as needed- (8-12 hours)

Total anticipated hours: 155
Note: Hours may adjust as needed by mutual agreement.

2. Compensation

Virtual Services: $150 per hour
In-Person Services: $200 per hour
Estimated Cost: Up to $32,000, depending on service format (virtual or in-person).

3. Billing & Payment

Consultant will provide a monthly invoice and service spreadsheet to Lyons.
Payment is due within 30 days of the invoice date.

4. Term

This agreement shall be effective from July 1, 2026, through the completion of services, unless extended or terminated by mutual written agreement.

5. Termination

Either party may terminate this agreement with 30 days' written notice. Services rendered up to the termination date will be invoiced and paid in full.

6. Agreement

By signing below, both parties agree to the terms outlined in this contract.

Consultant Signature: _____ Date: _____

Superintendent/Authorized Rep. Signature: _____ Date: _____

This form may be used for transactions $10,000 or more. This form may not be used for healthcare-related services.

This agreement ("Agreement") is between **The Board of Trustees of the University of Illinois,** a public body corporate and politic of the State of Illinois, on behalf of its Learning Sciences Research Institute at the University of Illinois Chicago UIC ("University") and **Lyons School District 103,** a(n) IL Local Government ("Client").

1.0 PURPOSE

Client desires to engage the expertise of University to perform the services described below ("Services"). The University has determined that performing the services will promote one or more of the University's missions of public service, research, teaching, and economic development.

2.0 SCOPE OF SERVICES

2.1 Services to Be Performed. University shall perform the following Services, which may not begin until this Agreement is signed by both parties:

During the 2026–2027 school year, the Metro Chicago Mathematics Initiative (MCMI) will provide professional development services via the MCMI PD Consortium to District 103's K–8 educators. MCMI will also provide 8 days of specialized coaching.

Goals:

- Build teachers' capacity to design and implement a productive and responsive learning environment for mathematics.
- Develop shared descriptions of success in mathematics by looking more closely at classroom and systemic assessment practices.
- Develop collaborative planning and reflection norms among teachers.

This partnership also includes:

- Unlimited access to and expert support with the implementation of the Silicon Valley Mathematics Initiative and MCMI instructional and improvement resources and tools.
- Discounted registration for special events planned for teacher leaders, teachers, and administrators.
- Discounted rate for specialized coaching services.
- Free registration for all math educators and administrators for the 2026 MCMI Virtual Summer Institute.

2.2 Deliverables. As part of the Services, University shall deliver to Client the following items ("Deliverables"):

N/A

3.0 TERM AND TERMINATION

3.1 Term. This Agreement takes effect on the date of last signature appearing below and expires on 06/30/2027 unless terminated or renewed by the parties. The term, including all renewals, shall not exceed 10 years.

3.2 Renewal Options. The parties may renew this Agreement only by written amendment, signed by both parties.

3.3 Termination for Cause. A party will have 10 days (or any longer period agreed to by the aggrieved party) to cure a breach of this Agreement after receiving notice of such breach by the aggrieved party. The aggrieved party may consider this Agreement terminated without further notice if the defaulting party fails to cure the breach within the prescribed period.

3.4 Termination for Convenience. Either party may terminate this Agreement for convenience upon 30 day's prior written notice to the other party.

3.5 Effect of Early Termination. In the event of early termination, Client shall pay University for Services performed and Deliverables provided to the date of termination, and for the cost of all non-cancellable obligations made on Client's behalf.

4.0 COMPENSATION

4.1 Rate of Compensation. Client shall compensate University for Services performed under this Agreement in accordance with the option indicated below.:

☒ Option A:	The fixed amount of $30,724.00			
☐ Option B:	An hourly rate of $	over	hours and not to exceed $	
☐ Option C:	A daily rate of $	over	days and not to exceed $	
☐ Option D:	[insert description of funding option]			

4.2 Payment Schedule. University will submit an invoice to Client for Services performed, including any allowable reimbursable expenses incurred according to the following schedule:

1st payment of $15,362 due on 12/31/26; 2nd payment of $15.362 due on 3/31/27

Within 30 days of receipt of invoice, Client will remit the total due to University at the address indicated on the invoice. University will not pay interest on Client funds advanced or otherwise held on deposit.

4.3 Late Payments. University will assess a Late Payment Charge of 1.5% per month (18% per annum), plus a $2 past due charge per month, on all past due balances. University may refer Client's past due account for collection and may authorize legal action against Client for collection. Client shall be liable for all reasonable collection costs and expenses, including attorney's fees and court costs.

4.4 Suspension of Services. University may suspend performance of Services upon five days' written notice for Client's failure to make timely payments. University will resume performance upon Client's payment of all monies owed to University, provided that Client is not otherwise in default of its obligations under this Agreement.

5.0 LIABILITY AND WARRANTY

5.1 DISCLAIMER. University makes no representations, and disclaims all expressed and implied warranties, including but not limited to warranties of merchantability, fitness for a particular purpose, and non-infringement relating to all Services and Deliverables furnished to Client under this Agreement.

5.2 Limitation of Liability. University shall not be liable to Client for any indirect, special, exemplary, consequential, or incidental damages or lost profits arising out of, or relating to, this

Agreement, even if University had been advised of the possibility of such damages. University's liability to Client for breach of contract damages shall not exceed the amount of compensation actually paid by Client under the Agreement.

5.3 Warranty Regarding Information. Client represents to University that no material or information provided to University includes any legally actionable, libelous, or otherwise unlawful statements or information. Client shall be responsible for all claims and liabilities arising out of any statements or information furnished to University by Client under this Agreement.

6.0 INSURANCE

During all times relevant to this Agreement, each party shall maintain general liability insurance, whether through a commercial policy or through a program of self-insurance, with minimum limits of $1 million per claim or occurrence and $2 million aggregate. If services provided under this Agreement include any professional services, each party shall also maintain professional liability insurance, whether through a commercial policy or through a program of self-insurance, with minimum limits of $1 million per claim or occurrence and $3 million aggregate. Each party shall comply with applicable state laws governing workers' compensation and mandatory insurance for vehicles. Within seven days of request, a party shall provide to the requesting party a certificate of insurance evidencing the coverage required by this Article 6.

7.0 RIGHTS IN DELIVERABLES

Title to existing intellectual property used by University in performing the Services and creating the Deliverables shall remain vested in the original owner. Title to all intellectual property conceived or reduced to practice by University employees and agents in performing the Services and in creating the Deliverables shall vest in University. Title to tangible Deliverables identified in Article 2.2 shall vest in Client upon delivery by University.

8.0 THIRD PARTY INTELLECTUAL PROPERTY RIGHTS

Client represents to University that it has all necessary intellectual property rights in any proprietary material or information provided required to perform the Services or to be included in the Deliverables and Client shall pay all costs and expenses, including royalties and license fees, incident to any such third party intellectual property rights. Client shall indemnify University and its trustees, officers and employees against all third party infringement claims arising from intellectual property rights furnished by Client to University for its use in performing the Agreement.

9.0 NOTICES

9.1 Delivery. All notices must be in writing and delivered to the party's representative(s) named below, appropriate to the nature of the notice, by U.S. first class postage-paid certified mail with return receipt requested; by a nationally recognized overnight courier or commercial carrier with delivery receipt; or by email, except that email is not permitted for legal notices. Notices are effective upon receipt by the designated representative, except that email is effective as of the first business day after the email is sent. A party may change its representative at any time by written notice to the other party.

9.2 Directing Notices. General notices, matters of approval for scope of services, or matters involving technical or scheduling issues related to Agreement performance shall be directed to the University Unit Representative. Matters involving legal issues, Agreement interpretation, or service of legal process shall be made to the University Legal Notices address.

University Unit Representative	Other Party Representative
Jean Sutow-Goldrich Learning Sciences Research Institute 1240 W. Harrison Chicago, IL 60607	Christopher Jamrose Lyons School District 103 4100 Joliet Avenue Lyons, IL 60534

Tel.: 312-996-2448 Email: sutow@uic.edu	Tel.: 708-783-4100 Email: jamrosec@lyons103.org
University Legal Notices	
The Board of Trustees of the University of Illinois ATTN: Secretary of the Board 352 Henry Administration Building 506 S. Wright Street Urbana, IL 61801	
University Contract Representative	
Rosetta B. Houston System Contract Management 809 South Marshfield Avenue, 3rd Floor Chicago, IL 60612-7203	

10.0 GENERAL PROVISIONS

10.1 Force Majeure. A party shall be excused from liability for its failure or delay in performance of any obligation under this Agreement due to an event beyond that party's reasonable control, including but not limited to acts of God, fire, flood, explosion, earthquake, or other natural disaster, war, civil unrest, strike or labor disturbance, acts of government, such as government-declared disaster, pandemic or public health emergency, or any other event that renders the party's performance impossible or illegal. Such excuse from liability shall be effective only to the extent and duration of the event causing the failure or delay in performance and only if the party has not caused the event to occur and continues to use diligent, good faith efforts to avoid the effects of the event and to perform the obligation if possible. The party claiming force majeure must give notice to the other parties promptly upon becoming aware of the event. Notwithstanding the foregoing, if the event of force majeure extends beyond 120 business days or is reasonably expected to extend beyond the performance period, any party may terminate this agreement by written notice to the other party, with the consequences of such termination as if this Agreement had expired by its terms.

10.2 Independent Contractor. The parties are independent contractors with respect to each other. Nothing in this Agreement is intended to create any association, partnership, joint venture or agency relationship between them.

10.3 Use of Name. Neither party shall use the names, logos, marks, or other indicia of the other party, or any adaptations, without the prior written consent of the other party.

10.4 Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable, the provision shall be severed from this Agreement so long as severance does not affect the enforceability or essential purpose of the remainder of the Agreement.

10.5 Assignment. Neither party may assign its obligations under this Agreement without the prior written consent of the other party.

10.6 Amendments. No modification of this Agreement shall be effective unless made by a written amendment signed by each party's authorized signatory.

10.7 Compliance with Laws. Each party shall perform its obligations in compliance with all relevant laws governing its performance, including, but not limited to, laws related to proprietary rights, civil rights, and import and export control. Breach of this provision is a material breach of this Agreement.

10.8 Equal Opportunity. This Agreement incorporates the Equal Employment Opportunity

Clause at Section 750.10, Appendix A of the Illinois Department of Human Rights Rules.

10.9 Waiver. The failure of either party to enforce any provision of this Agreement shall not waive the party's right to later enforce the provision or the Agreement.

10.10 Non-Exclusivity. This Agreement is non-exclusive. The University may perform the same or similar services for other clients.

10.11 Counterparts/Facsimile Signatures. This Agreement may be signed in counterparts. Facsimile, copied and electronic signatures constitute original signatures for all purposes.

10.12 Ambiguities. Any rule of construction that would resolve ambiguities against the drafting party shall not apply in interpreting this Agreement.

10.13 Headings. The headings of the sections, subsections, and paragraphs of this Agreement have been added for convenience only and shall not be deemed to be a part of this Agreement, nor shall they affect the interpretation or construction of this Agreement in any manner.

10.14 Governing Law and Jurisdiction. This Agreement and all claims arising out of or related to it shall be governed by the laws of the State of Illinois, excluding its conflict of laws provisions. All actions or proceedings arising out of or related to this Agreement shall be litigated in courts located within the State of Illinois. All claims against University must be filed in accordance with the Illinois Court of Claims Act. Client: (i) consents and submits to the jurisdiction of any state court located within Illinois; (ii) consents to delivery and service of process by means of the notice provisions established in this Agreement; and (iii) shall not bring any action or claim against University in any other jurisdiction.

10.15 Integration. This Agreement with its attachments, amendments, and incorporated references constitutes the parties' entire agreement regarding the subject matter. University will accept purchase orders or other similar payment instruments issued by Client pursuant to this Agreement for payment purposes only. No such payment instruments will be construed to modify this Agreement.

10.16 Authorized Signatories. The individuals signing this Agreement on a party's behalf represent that they have the requisite authority and intent to bind that party to this Agreement.

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	**CLIENT Lyons School District 103**
By: _____ Paul N. Ellinger, Comptroller	By: _____
Date: _____	Printed: _____
	Title: _____
	Date: _____

Approved for legal form by Office of University Counsel JC 6/14/2024. Changes to template require University Counsel and OBFS approval.

LYONS SD 103 STUDENT FEES

FEES	BOARD APPROVED FY 2025-2026	PROPOSED FY 2026-2027
Registration Fee	$0.00	$0.00
If eligible for Reduced Meal	$0.00	$0.00
If eligible for Free Meal	$0.00	$0.00
Band & Orchestra (4th - 8th Grade	$0.00	$0.00
Basketball (4th - 8th Grade)	$0.00	$0.00
Cheerleading	$0.00	$0.00
GWMS Activities (Interscholastic)	$0.00	$0.00
Middle School		
P.E. Shirt - Replacement	$10.00	$10.00
P.E. Pants - Replacment	$10.00	$10.00
Technology Fees ***	$20.00	$20.00
If eligible for Reduced Meal	$10.00	$10.00
If eligible for Free Meal	$0.00	$0.00

***	*If eligible for Reduced Meal*	*Reduced by 50%*	*Reduced by 50%*
***	*If eligible for Free Meal*	*Reducted to $.00*	*Reducted to $.00*

Lyons School District 103

UniFi Protect Video Security System

Prepared for the Lyons School District 103 Board of Education

August 17, 2026

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Overview

Date: August 3, 2026

Prepared By: Hyper IT (Craig Patno, cpatno@hyper-it.com)

Proposal Number: HIT-D103-2026-006

Proposal Amount: **$406,953.40**

Summary

Hyper IT recommends a district-wide deployment of UniFi Protect, a self-hosted video security platform, across all six Lyons School District 103 school buildings and the administration building. Unlike cloud-subscription camera platforms, UniFi Protect carries no recurring per-camera license fee. Once purchased, the district owns the system outright, with footage stored only on district-owned recorders at each school.

- Pull, terminate, and test new CAT6 home-runs, by building: Costello (9 runs), Edison (8 runs), George Washington (15 runs), Home (8 runs), Lincoln (8 runs), and Robinson (5 runs).
- Install 142 UniFi G6 Mini Dome cameras for standard interior spaces (hallways, offices, classrooms, common areas).
- Install 75 UniFi G6 Pro Dome cameras for large-format interior spaces such as gyms, cafeterias, and auditoriums and select outdoor areas.
- Install 61 UniFi G6 Dome cameras for exterior, all-weather locations (entrances, parking lots, playgrounds, building perimeters).
- Install 24 G6 PTZ cameras at select outdoor locations.
- Deploy one Enterprise NVR (16-bay, supports up to 70 cameras) and enterprise-grade hard drives at each of the six school sites, sized for 30 days of continuous video retention.
- Add a standalone Unifi NVR at the Admin Building and enterprise-grade hard drives, sized for 30 days of continuous video retention..
- Hyper IT will utilize the existing District network switching platform to connect all cameras. If additional network ports are needed this proposal includes (1) 24 port switch and (3) 16 port switches.
- Central district-wide viewing plus independent per-school views through UniFi's Site Manager platform.
- 5-Year UI Care Extended Warranty included as standard on all cameras, recorders, and switches, providing expedited advance replacement.

Hardware and cost details are itemized later in this proposal.

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Project Overview

Client Name:	Lyons School District #103	Date:	08/03/2026
Client Address:	4100 Joliet Avenue, Lyons, IL 60534	Client Phone:	708-783-4100
Hyper IT Contact:	Craig Patno, cpatno@hyper-it.com	Proposal #:	HIT-D103-2026-006

Description of Work

Hyper IT will provide the labor, materials, and installation services required to support the proposed video security system upgrade across the District. This includes cabling, termination, testing, camera installation, network switch deployment, recorder configuration, and deployment of UniFi Protect cameras at designated locations across six Lyons School District 103 school buildings and the administration building.

Camera Count Disclaimer

Camera quantities, models, and per-site allocations in this proposal are planning-level estimates based on the information available at the time of this proposal. Final quantities, exact placements, and per-building distribution will be confirmed during a formal site walkthrough of all buildings prior to installation. Any changes in scope resulting from that walkthrough will be documented and priced through the change order process described below.

Terms and Conditions

1. General Provisions

Hyper IT will perform the work described in this proposal Monday through Friday, between 7:30 a.m. and 5:30 p.m., except where a different schedule is coordinated in advance with the District. This proposal does not include conduit installation. Any change to the scope of work after this proposal is accepted will be documented in a written change order, which must be signed by the District before Hyper IT proceeds with the revised work.

2. District-Provided Camera Placement Diagram

Prior to the commencement of installation, the District must furnish Hyper IT with a site diagram or floor plan marking the location of every camera covered by this project, including both camera positions being retained or replaced and all newly added camera positions, for six school buildings and the administration building. Installation cannot start until we have received the installation diagram.

3. Existing Cabling and Infrastructure Reuse

Where this proposal assumes reuse of existing cabling or infrastructure identified during the site survey, Hyper IT will visually inspect that cabling prior to reuse. However, latent defects, hidden damage, or degradation are not always identifiable through visual inspection alone. If cabling identified for reuse is found to be damaged, non-functional, or otherwise unusable during or after installation and must be replaced, that replacement (materials and labor) is not included in this proposal and will be billed as a chargeable change order.

4. Specialty Access Equipment

This proposal includes standard ladder-accessible installation only. If any camera or infrastructure location requires specialty lift equipment, such as a scissor lift or man lift, to safely and properly access the installation point, that equipment will be billed at $200.00 per day, per piece of equipment. Any other specialty installation

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equipment or access requirement not identified at the time of this proposal will be quoted separately once identified, prior to being incurred.

5. Indemnification

Hyper IT shall defend, indemnify, and hold harmless Lyons School District #103, its Board of Education, officers, employees, and agents from and against any and all third-party claims, damages, losses, liabilities, and expenses (including reasonable attorneys' fees) arising out of or resulting from: (a) the negligence, misconduct, or willful acts of Hyper IT, its employees, or its subcontractors in connection with the work performed under this proposal; (b) damage to property caused by Hyper IT, its employees, or its subcontractors during the performance of that work; and (c) any violation of applicable law by Hyper IT in connection with its performance under this proposal.

With respect to claims that the hardware, software, or services provided under this proposal infringe a third party's intellectual property rights, Hyper IT's obligation to defend and indemnify is limited to claims arising from the installation, configuration, or services Hyper IT itself performs, and does not extend to claims arising from the design or manufacture of UniFi hardware or software by Ubiquiti Inc., for which the District's recourse is against the manufacturer directly.

This indemnification obligation does not apply to the extent a claim arises from the negligence or willful misconduct of the District, its employees, or its agents

6. Network and Electrical Readiness

This proposal assumes the District will provide a suitable rack location with available power for installation of the proposed switches and NVR equipment. Rack space will also be needed to accommodate the patch panels associated with the new cable runs described in this proposal. Any electrical, structural, or rack-space upgrades required beyond what is itemized in this proposal will be quoted separately.

7. Warranty

All UniFi hardware carries Ubiquiti's manufacturer warranty (currently two years when purchased direct from Ubiquiti, or one year through authorized distribution), covering replacement of defective units; this manufacturer warranty does not include labor to remove or reinstall replaced hardware. This proposal includes Ubiquiti's 5-Year UI Care Extended Warranty as standard on every camera, recorder, and switch itemized in this proposal, providing expedited advance replacement shipped before inspection of the failed unit. Hyper IT separately warrants its own installation workmanship for a period of one (1) year from the date of substantial completion. This workmanship warranty does not cover damage caused by misuse, unauthorized modification, acts of God, or work performed by parties other than Hyper IT.

8. Data Privacy and Compliance

All video footage will be stored locally on District-owned recording hardware at each school site. Hyper IT does not store, access, or retain District footage on any Hyper IT-owned or third-party system. UniFi Protect ships with facial recognition and other biometric features disabled by default. Enabling any biometric feature is a District policy decision to be made in consultation with District legal counsel, consistent with the Illinois Biometric Information Privacy Act (BIPA) and applicable student data privacy laws, including FERPA. Hyper IT is not responsible for the District's internal policy decisions regarding activation or use of such features.

Hyper IT agrees that all camera footage and system data are confidential student records under the Student Online Personal Protection Act (SOPPA, 105 ILCS 85/), the Illinois School Student Records Act, and FERPA. All recordings are the sole property of the District. Hyper IT personnel may view footage only (a) as necessary during installation and system commissioning to confirm cameras and recording equipment are functioning properly, or (b) when specifically directed by District staff in connection with training or support requests after installation. Outside of these two circumstances, Hyper IT personnel shall not view, copy, download, export, or

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share any video capturing students.

9. Hardware Procurement & Installation Timeline

Due to ongoing manufacturer stock availability issues with UniFi, hardware procurement is expected to take up to 90 days. Installation can begin as soon as enough equipment has arrived to start work at the first location, rather than waiting for the full order to be fulfilled. Each site is expected to take approximately 60-80 hours to complete; actual duration will vary based on site access and availability. All systems will be preconfigured in-house by Hyper IT prior to on-site installation.

10. Unifi Pricing

Pricing for all UniFi hardware in this proposal is based on current UniFi list (MSRP) pricing at the time this proposal was prepared. Should UniFi revise its list pricing prior to purchase or delivery, any resulting increase or decrease will be passed through accordingly, as Hyper IT is not able to guarantee pricing set by the manufacturer.

11. Internal Storage

Due to ongoing volatility in the hard drive market, exact drive models, capacities, and quantities are subject to change at the time of purchase. Hyper IT will configure a mix of enterprise-grade hard drives at each location as needed to provide 30 days of video recording, in a fault-tolerant RAID configuration.

12. Payment Terms

Payment will be structured as progressive draws tied to project milestones. Because UniFi hardware in this proposal is being purchased at list price with no markup, 100% of the hardware cost is due upon order placement. Labor will be billed in three draws: 40% at project start, 30% at the halfway point of installation, and the remaining 30% upon completion. Any work performed outside the scope of this proposal will be billed at Hyper IT's standard Time and Materials rate, subject to a signed change order prior to commencement of that work.

Time and Materials rate for out-of-scope work: $156 per hour.

13. Change Orders

Any change to the scope of work described in this proposal, including changes in camera count, placement, or model resulting from the site walkthrough, must be documented in a signed change order and approved by both parties prior to the commencement of that changed work.

14. Title and Ownership

Title to all hardware provided under this proposal remains with Hyper IT until the equipment payment has been received in full ($145,192.90). Upon final payment, title transfers to the District.

15. Insurance

Hyper IT carries general liability and workers' compensation insurance and will provide certificates of insurance to the District upon request prior to the commencement of work.

16. Tax

Pricing in this proposal does not include applicable sales tax. As a tax-exempt government entity, the District should provide a valid Illinois sales tax exemption certificate; if none is on file at the time of invoicing, applicable Illinois sales tax will be added to the final invoice.

17. Force Majeure

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Hyper IT will not be liable for delays or failure to perform resulting from causes beyond its reasonable control, including but not limited to hardware manufacturer supply chain delays, acts of God, labor disputes, or government action. Affected deadlines will be extended by a period reasonably necessary to address the effects of the delay.

18. Proposal Validity

This proposal is valid for thirty (30) days from the date above. After this date, Hyper IT reserves the right to provide updated pricing to reflect current hardware and material costs.

19. Exclusions

Unless separately itemized in this proposal, the following are excluded: removal and disposal of existing camera systems or infrastructure, conduit and rough-in, electrical circuit installation, structural modifications, network hardware not itemized (routers, firewalls, wireless access points).

20. Unifi List Pricing and Price Adjustments

All UniFi hardware in this proposal is being sold to the District at Ubiquiti's list price. Unlike most manufacturers, Ubiquiti does not operate through a traditional distributor/reseller network with negotiated dealer pricing. This list price is set entirely by the manufacturer and may include manufacturer-applied surcharges (including, but not limited to, component, memory, and tariff-related surcharges).

Due to ongoing manufacturer stock availability issues, Hyper IT may not be able to enter the purchase order for this hardware immediately upon receipt of payment from the District. Because this pricing is controlled by Ubiquiti and not by Hyper IT, Hyper IT cannot guarantee that pricing will remain unchanged between the date of this proposal, the date of payment, and the date the equipment is actually ordered and purchased. If Ubiquiti increases its list price at any point prior to Hyper IT placing the order, including after the District has submitted payment, that increase is the responsibility of the District and will be passed through at cost, with no markup, subject to a signed change order approved by both parties before Hyper IT proceeds with the purchase at the new price.

21. Existing IT Infrastructure Cooperation

This proposal assumes the District's existing IT provider has recently upgraded network switching at all school sites, and that this existing switching is adequate to support the proposed camera deployment. The District should confirm with its current IT provider that the existing switching is sufficient at each location prior to installation. Based on this assumption, this proposal retains a limited quantity of 24 and 16 port switches for use where needed. Where the District's current IT provider confirms that existing switching is not adequate at a particular site and the included switches have been utilized, Hyper IT will provide new switching for that site as a chargeable change order.

Where existing infrastructure is used, cooperation from the District's existing IT provider will be required, including:

- Verified internet access at the site.
- Access to the existing camera VLAN, or creation of a new VLAN, with DHCP enabled.
- Identification of which existing switches, and which specific ports on each, are available for camera and NVR use, including switching located in both the MDF and IDF.
- A site walkthrough with existing IT personnel to confirm available equipment and port assignments.

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- Confirmation of available rack space for the NVR (the Enterprise NVR requires 3U of rack space) and confirmation that power is available at that rack location.

Any delay resulting from unavailable cooperation, VLAN access, port availability, rack space, or power from the District's existing IT provider may affect the installation timeline and is outside Hyper IT's control.

22. Camera Plan

This proposal includes 24 UniFi G6 PTZ cameras added for their pan-tilt-zoom coverage and motion-tracking capability over large open areas such as parking lots, athletic fields, and playgrounds. Hyper IT will work with the District during the site walkthrough to identify the best outdoor mounting locations for these units. In addition, a portion of the standard G6 Dome (fixed-lens) cameras originally proposed for exterior use have been swapped for the G6 Pro Dome model, which offers optical zoom and enhanced image clarity for higher-priority exterior vantage points.

23. Non-Appropriation of Funds

The District's payment obligations for subsequent fiscal years are contingent upon the appropriation and availability of funds by the Board of Education. If sufficient funds are not appropriated for any subsequent fiscal year, the District may terminate this Agreement without penalty, cancellation fee, or further liability by providing written notice to Hyper IT.

24. Governing Law and Venue

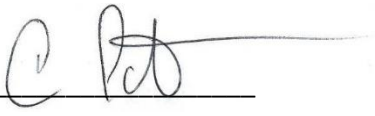
This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Any lawsuit, legal action, or dispute arising out of or relating to this Agreement shall be litigated exclusively in the Circuit Court of Cook County, Illinois (or the United States District Court for the Northern District of Illinois, Eastern Division). Both parties consent to the exclusive jurisdiction of these courts and waive any claim of inconvenient forum.

Contract Documents and Exhibits

The agreement between Lyons School District 103 and Hyper IT, LLC includes this Proposal and the Service & Maintenance Addendum attached hereto as Exhibit A.

Proposal Acceptance

By signing below, Lyons School District #103 authorizes Hyper IT to proceed with the work described in this proposal under the terms and conditions stated above.

Hyper IT, LLC	Lyons School District 103
Name: Craig Patno	Name: _____
Title: Owner	Title: _____
Date: 8/17/2026	Date: _____
Signature: 	Signature: _____

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Itemized Cost Detail

Lyons School District #103 (HIT-D103-2026-006)

Camera Hardware with UI Care

Item	Part Number	Qty	Unit Cost	Line Total
G6 Mini Dome (indoor, standard interior)	UVC-G6-Mini-Dome	142	$402.53	$57,159.26
G6 Pro Dome (indoor, large-format: gyms/cafeterias, select outdoor)	UVC-G6-Pro-Dome	75	$682.93	$51,219.75
G6 Dome (outdoor, all-weather)	UVC-G6-Dome	61	$380.09	$23,185.49
G6 PTZ (outdoor, pan-tilt-zoom)	UVC-G6-PTZ	24	$567.85	$13,628.40
Camera Total		**302**		**$145,192.90**

Unit cost includes the 5-Year UI Care Extended Warranty.

Unifi is currently charging a Memory and Tariff Surcharge on all orders.

Recording, Switching & Storage Infrastructure

Item	Qty	Unit Cost	Line Total
Enterprise NVR (ENVR), 16-bay, up to 70 4K cameras, 1 per school	6	$2,555.00	$15,330.00
Hard Drive storage to record 30 days of video content	1	$29,875.00	$29,875.00
Camera mounts, junction boxes, bases	302	$39.00	$11,778.00
Switch Pro 24 PoE, 24 ports / 400W PoE budget, district spare stock	1	$879.00	$879.00
Network Video Recorder (UNVR), 4-bay, up to 18 4K cameras, 1 for Admin Building	1	$381.00	$381.00
Switch Standard 16 PoE, 16 ports / 42W PoE budget, 1 for Admin Building + 2 district spares	3	$299.00	$897.00
Recording/Switching/Storage Total			**$59,140.00**

NVR and switch unit costs include the 5-Year UI Care Extended Warranty.
Unifi is currently charging a Memory and Tariff Surcharge on all orders.

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Cabling Infrastructure

Item	Part Number	Qty	Unit Cost	Line Total
CAT6 1000' - Plenum	WCEM58281B	10	$535.00	$5,350.00
24-Port Patch Panels	CPPL24WBLY	6	$55.00	$330.00
3' CAT6 Patch Cable - Slim - Orange	MCCCC6N.O.003F	54	$3.50	$189.00
5' CAT6 Patch Cable - Slim - Black	MCCCC6N.K.005F	54	$5.75	$310.50
Keystone Jack - Blue	CJ688TGBU	54	$12.00	$648.00
Keystone Jack - Black	CJ688TGBL	54	$12.00	$648.00
Misc Hardware	N/A	1	$695.00	$695.00
Cabling Total				**$8,170.50**

Project Management & Labor

Item	Qty	Unit Cost	Line Total
Shipping and Handling	1	$2,450.00	$2,450.00
Installation, Activation & Initial Configuration	1	$192,000.00	$192,000.00
Labor Total			**$194,450.00**

Total Proposal Amount (includes 5-Year UI Care Extended Warranty): $406,953.40

Note: camera quantities, per-school allocation, retention sizing, and shipping cost are planning-level estimates as described in this proposal and subject to confirmation during the site walkthrough of all six school buildings and the administration building.

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