

SCHOOL DISTRICT NO. 103
BOARD OF EDUCATION MEETING
October 27, 2026
6:00 PM

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

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** **4**
- VI. **Closed Session**
The Board will enter into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees pursuant to 5 ILCS 120/2(c)(1).
- VII. **Return to Open Session**
- VIII. **Superintendent's Report**
 - A. Recognition of Principals 7
- IX. **Public Comment**
- X. **Consent Agenda**
 - A. Authorize Payment of Monthly Bills for October 2026
 - 1. Board Bills October 2026 8
 - 2. Activity Accounts October 2026 95
 - B. Approval of Minutes
 - 1. Regular Minutes of September 29, 2026 101
 - 2. Confidential Minutes of September 29, 2026
 - C. Resolution No. 10.27.26 Authorizing and Approving Employment Actions 108
 - D. Reading of Second Policies
 - 1. Policy 2:30 - School District Elections 110
 - 2. Policy 2:70-E Exhibit - Checklist for Filling Board Vacancies by Appointment 112
 - 3. Policy 2:120-E3 - Exhibit - Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly 121

4. Policy 2:220-E1 - Exhibit - Board Treatment of Closed Meeting Verbatim Recordings and Minutes	123
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6. Policy 2:220-E5 Exhibit - Semi-Annual Review of Closed Meeting Minutes	131
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15. Policy 5:40 - Communicable and Chronic Infectious Disease	160
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17. Policy 5:110 - Recognition for Service	163
18. Policy 5:140 - Solicitations By or From Staff	164
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22. Policy 6:80 — Teaching About Controversial Issues	176
23. Policy 6:190 - Extracurricular and Co-Curricular Activities	178
24. Policy 7:30 — Student Assignment and Intra-District Transfer	180
25. Policy 7:80 - Release Time for Religious Instruction/Observance	182
26. Policy 7:130 - Student Rights and Responsibilities	184
27. Policy 7:345 - Use of Educational Technologies; Student Data Privacy and Security	186
28. Policy 8:70 — Accommodating Individuals with Disabilities	189
29. Policy 8:100 - Relations with Other Organizations and Agencies	191
XI. <u>Board Report</u>	
A. Review and Discussion of IASB Resolutions Committee Report	193
XII. <u>Action Items</u>	
A. Resolution Approving Memorandum of Understanding Between the Board of Education of Lyons School District 103 and the Lyons Council, Local 571, A.F.T. Regarding an Annual Stipend for Student Service Coordinators	216
B. Approval of Resolution Appointing Member to Serve as the Township of Schools Trustee for School District 103	219
C. Appointment of 2026 IASB Delegate and Alternate Delegate	
D. Approval of Directive for IASB Delegates	
E. Approval of Professional Consulting and Professional Development Services Agreement for English Learner Services and Program Design	221

Consultation Between Lyons School District 103 and Dr. Carmen Ayala,
LLC
XIII. **Adjournment**

Lyons School District 103

Operating Statement For the Period 09/01/2026 through 09/30/2026

Fiscal Year: 2026-2027

	09/01/2026 - 09/30/2026	Year To Date
By Fund		
Fund 10 Revenues		
10 Ad Valorem (+)	\$371,329.18	\$824,440.56
10 Payments in Lieu of Taxes (+)	\$0.00	\$413,562.79
10 Other Local Revenues (+)	\$0.00	\$9,609.55
10 Revenue from State Sources (+)	\$1,519,962.92	\$2,755,303.64
10 Revenue from Federal Sources (+)	\$296,725.00	\$1,648,776.85
Sub-total : Fund 10 Revenues	\$2,188,017.10	\$5,651,693.39
Fund 20 Revenues		
20 Ad Valorem (+)	\$46,905.09	\$104,140.64
Sub-total : Fund 20 Revenues	\$46,905.09	\$104,140.64
Fund 30 Revenues		
30 Ad Valorem Taxes (+)	\$16,788.29	\$37,274.06
Sub-total : Fund 30 Revenues	\$16,788.29	\$37,274.06
Fund 40 Revenues		
40 Ad Valorem Taxes (+)	\$2,555.36	\$5,673.53
40 Revenue from State Sources (+)	\$265,357.43	\$265,357.43
Sub-total : Fund 40 Revenues	\$267,912.79	\$271,030.96
Fund 50 Revenues		
50 Ad Valorem Taxes (+)	\$4,258.33	\$9,454.53
50 Payments in Lieu of Taxes (+)	\$0.00	\$240,000.00
Sub-total : Fund 50 Revenues	\$4,258.33	\$249,454.53
Fund 51 Revenues		
51 Ad Valorem Taxes (+)	\$4,258.33	\$9,454.53
Sub-total : Fund 51 Revenues	\$4,258.33	\$9,454.53
Fund 60 Revenues		
60 Payments in Lieu of Taxes (+)	\$0.00	\$165,682.53
Sub-total : Fund 60 Revenues	\$0.00	\$165,682.53
Fund 70 Revenues		
70 Ad Valorem Taxes (+)	\$2,981.11	\$6,618.78
Sub-total : Fund 70 Revenues	\$2,981.11	\$6,618.78
Fund 80 Revenues		
80 Ad Valorem Taxes (+)	\$6,813.70	\$15,128.05
Sub-total : Fund 80 Revenues	\$6,813.70	\$15,128.05
Fund 90 Revenues		
90 Ad Valorem Taxes (+)	\$425.74	\$945.25
Sub-total : Fund 90 Revenues	\$425.74	\$945.25
Total : By Fund	\$2,538,360.48	\$6,511,422.72

Lyons School District 103

Operating Statement For the Period 09/01/2026 through 09/30/2026

Fiscal Year: 2026-2027

	09/01/2026 - 09/30/2026	Year To Date
Expenses		
Fund 10 Expenses		
10 Instruction PreK-12 (-)	\$1,152,343.97	\$1,831,167.90
10 Instruction Special Education (-)	\$536,751.60	\$806,676.11
10 Instruction Interscholastic (-)	\$105,577.89	\$179,176.41
10 Instruction Bilingual (-)	\$155,220.58	\$247,294.73
10 Instruction Private Tuition (-)	\$172,185.68	\$338,318.56
10 Support Services-Pupils (-)	\$203,073.95	\$315,200.71
10 Support Services Instructional Staff (-)	(\$508,567.84)	\$710,415.86
10 Support Services General Administration (-)	\$112,140.48	\$368,479.97
10 Support Services School Administration (-)	\$184,288.43	\$381,244.46
10 Support Services Business (-)	\$146,994.98	\$279,006.43
10 Support Services Central (-)	\$370,805.13	\$1,046,053.88
10 Community Services (-)	\$39,034.27	\$95,126.10
10 Payments to Other District/Governmental Units (-)	\$582,676.38	\$3,042,931.22
Sub-total : Fund 10 Expenses	(\$3,252,525.50)	(\$9,641,092.34)
Fund 20 Expenses		
20 Support Services Business (-)	\$311,458.34	\$904,434.45
Sub-total : Fund 20 Expenses	(\$311,458.34)	(\$904,434.45)
Fund 40 Expenses		
40 Support Services Business (-)	\$24,769.40	\$232,677.39
Sub-total : Fund 40 Expenses	(\$24,769.40)	(\$232,677.39)
Fund 50 Expenses		
50 Instruction PreK-12 (-)	\$456.21	(\$513.69)
50 Instruction Special Education (-)	\$10,656.64	\$11,657.99
50 Instruction Interscholastic (-)	\$16.37	\$16.37
50 Support Services-Pupils (-)	\$2,972.02	\$4,268.67
50 Support Services Instructional Staff (-)	\$17.94	\$34.71
50 Support Services General Administration (-)	\$1,863.94	\$4,940.06
50 Support Services School Administration (-)	\$1,895.50	\$3,971.54
50 Support Services Business (-)	\$17,243.07	\$48,541.19
50 Support Services Central (-)	\$1,821.14	\$5,463.42
50 Community Services (-)	\$2,319.12	\$5,064.64
Sub-total : Fund 50 Expenses	(\$39,261.95)	(\$83,444.90)
Fund 51 Expenses		
51 Instruction PreK-12 (-)	\$10,404.93	\$15,992.71

Operating Statement

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Lyons School District 103

Operating Statement For the Period 09/01/2026 through 09/30/2026

Fiscal Year: 2026-2027

	09/01/2026 - 09/30/2026	Year To Date
51 Instruction Special Education (-)	\$13,216.67	\$16,164.47
51 Instruction Interscholastic (-)	\$883.09	\$1,613.37
51 Instruction Bilingual (-)	\$1,410.62	\$2,091.66
51 Support Services-Pupils (-)	\$4,230.78	\$6,444.63
51 Support Services Instructional Staff (-)	\$740.07	\$1,430.84
51 Support Services General Administration (-)	\$2,451.92	\$6,714.71
51 Support Services School Administration (-)	\$3,328.26	\$7,019.80
51 Support Services Business (-)	\$16,493.03	\$45,429.34
51 Support Services Central (-)	\$1,271.60	\$3,814.80
51 Community Services (-)	\$2,254.20	\$5,015.24
Sub-total : Fund 51 Expenses	(\$56,685.17)	(\$111,731.57)
Fund 60 Expenses		
60 Support Services Business (-)	\$106,679.00	\$206,096.50
Sub-total : Fund 60 Expenses	(\$106,679.00)	(\$206,096.50)
Fund 80 Expenses		
80 Support Services General Administration (-)	\$48,640.01	\$243,748.35
Sub-total : Fund 80 Expenses	(\$48,640.01)	(\$243,748.35)
Total : Expenses	(\$3,840,019.37)	(\$11,423,225.50)
Net Change	(\$1,301,658.89)	(\$4,911,802.78)
End of Report		



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

WHEREAS, school principals attract, support, and retain outstanding teachers and staff to ensure each child has equitable opportunities to reach their full potential; and,

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

WHEREAS, school principals understand the unique needs of their students, staff, and communities and must have the flexibility to exercise sound professional judgment in meeting those needs; and,

WHEREAS, school leaders influence student and adult performance by fostering a growth mindset, guiding research-based continuous improvement, and leading systemic organizational change; and,

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

WHEREAS, the Illinois Principals Association, representing over 7,000 educational leaders statewide, develops, supports, and advocates for innovative school leaders through professional development, networking, legislative advocacy, and the elevation of educators' voices in education policy;

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week of October 18-24, 2026, as **Principals Week** and Friday, October 23, 2026, as **Principals Day** in Illinois, to recognize principals and the Illinois Principals Association for all that they do to help our children learn and succeed.

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



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

Alexis Bianchini
SECRETARY OF STATE

JB Pritzker
GOVERNOR

LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1074

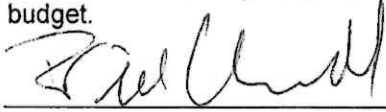
Voucher Date: 10/27/2026

Prepared By:

Printed: 10/20/2026 12:56:45 PM

LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of \$812,396.23 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	\$588,114.41
20	OPERATIONS & MAINTENANCE	\$91,937.70
40	TRANSPORTATION	\$110,864.82
60	CAPITAL PROJECTS	\$13,479.30
80	TORT	\$8,000.00
		\$812,396.23

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
801879					
ABLE PRINTING SERVICE					
Check Group:					
Permanent Record Cards	1	0	53753 7/22/2026	10.5.1250.4100.000.4300	\$313.81
Student Cumulative Record Folders	1	0	53753 7/22/2026	10.5.1250.4100.000.4300	\$1,337.72
				Check #: 0	
				PO/Invoice Total:	\$1,651.53
				Vendor Total:	\$1,651.53
ACCURATE LABEL DESIGNS					
Check Group:					
Shipping charge 19.95	1	270186	181733 9/15/2026	10.5.1110.4100.600.0000	\$19.95
Early Release Roll Labels (11:50a.m.)	4	270186	181733 9/15/2026	10.5.1110.4100.600.0000	\$276.00
				Check #: 0	
				PO/Invoice Total:	\$295.95
				Vendor Total:	\$295.95
Alonzo, Kimberley A					
Check Group:					
KA Mileage Reimbursement	1	0	KA 10826 10/8/2026	10.5.2210.3320.600.4302	\$33.44
KA Mileage Reimbursement	1	0	KA 91426 9/14/2026	10.5.2210.3320.600.4302	\$33.44
				Check #: 0	
				PO/Invoice Total:	\$66.88
				Vendor Total:	\$66.88
Alonzo, Samantha					
Check Group:					

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SA Mileage Reimbursement	1	0	SA 10826 10/8/2026	10.5.2210.3320.600.4302	\$56.24
Check #: 0					
PO/InvoiceTotal: \$56.24					
Vendor Total: \$56.24					
AMAZON CAPITAL SERVICES					
845305					
Check Group:					
Credit for Invoice 1H9H-4FTT-XN64	1	0	1JKD-T6XF-QDQ 3 10/1/2026	10.5.1110.4100.600.0000	(\$62.86)
Check #: 0					
PO/InvoiceTotal: (\$62.86)					
Check Group:					
Avery Marks A Lot Permanent Markers, Large Desk-Style Size, Chisel Tip, Water and Wear Resistant, 12 Red Markers (08887)	2	270062	1FPC-F7C9-4T79 10/1/2026	10.5.1110.4100.300.0000	\$20.36
Prang (Formerly SunWorks) Construction Paper, Bright Green, 12" x 18", 50 Sheets	3	270062	1FPC-F7C9-4T79 10/1/2026	10.5.1110.4100.300.0000	\$29.37
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	2	270062	1FPC-F7C9-4T79 10/1/2026	10.5.1110.4100.300.0000	\$25.18
Happy Graduates Small Blue Shiny Child Graduation Cap, Gown, Tassel and 2026 Charm Set, Kindergarten Graduation Cap And Gown Set, For Kids And Preschool	4	270062	1FPC-F7C9-4T79 10/1/2026	10.5.1110.4100.300.0000	\$63.28
12 Pack Wacky Tracks Snap Fidgets Snake Click Fidget Toys Valentines Day Gifts for Kids Adults ADHD Autism Sensory Classroom Easter Stocking Stuffers Stress Relief Keep Fingers Busy and Minds Calm	4	270062	1FPC-F7C9-4T79 10/1/2026	10.5.1110.4100.300.0000	\$31.56
Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), Packaging May Vary	1	270062	1FPC-F7C9-4T79 10/1/2026	10.5.1110.4100.300.0000	\$21.23

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hoolery 24 Pack Classroom Cubby Storage Bins Plastic Stackable Storage Bins with Labels Cubby Organizer Containers for Classroom School Toy Book Organization(11.5 x 7.5 x 5 Inch,Colorful)	3	270062	1FPC-F7C9-4T79	10.5.1110.4100.300.0000	\$176.97
2027 Graduation Tassel, Graduation Tassel Blue 2027 Grad Cap Tassels for Graduate Cap Hat Decorations with 2027 Year Gold Charm for Graduations Ceremonies Accessories	2	270062	10/1/2026 1FPC-F7C9-4T79	10.5.1110.4100.300.0000	\$11.98
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	6	270062	10/1/2026 1H9H-4FTT-DYF N	10.5.1110.4100.300.0000	\$75.54
Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow	20	270062	9/1/2026 1H9H-4FTT-DYF N	10.5.1110.4100.300.0000	\$222.80
11 Baofeng Walkie Talkies Two-Way Radios bf-888s for Adults Long Range Rechargeable Communicator Handheld Professional UHF Interphone 10 Pack Walky Talky Set with Earpiece,Li-ion Battery and Charger	2	270062	9/1/2026 1H9H-4FTT-DYF N	10.5.1110.4100.300.0000	\$251.98
Happy Graduates Small Blue Shiny Child Graduation Cap, Gown, Tassel and 2026 Charm Set, Kindergarten Graduation Cap And Gown Set, For Kids And Preschool	1	270062	9/1/2026 1H9H-4FTT-DYF N	10.5.1110.4100.300.0000	\$15.82
Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes, Cleans, Disinfects & Deodorizes, 255 Count (3 Packs of 85), Packaging May Vary	2	270062	9/1/2026 1H9H-4FTT-DYF N	10.5.1110.4100.300.0000	\$17.94
Leinuosen 12 Pieces Stringy Balls Sensory Stringy Ball Soft Rainbow Pom Bouncy Stress Bags Basket Stuffers Fillers Birthday Party Favors, Fidget Party School Classroom Gifts, Multicolor (2.75 Inch)	4	270062	9/1/2026 1H9H-4FTT-DYF N	10.5.1110.4100.300.0000	\$66.60
Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Board Wiper for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-Color, 2 x 2 x 0.79 Inch)	7	270062	9/1/2026 1H9H-4FTT-DYF N	10.5.1110.4100.300.0000	\$69.93
			9/1/2026		

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Amazon Basics Reclosable Quart Food Storage Bags with Double Zipper Seal, BPA Free, 150 Count	2	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$15.10
CanDo TheraPutty 4 Piece Set - X-Soft, Soft, Medium, and Firm, 2oz Each, Standard Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy and Strengthening, Stress Relief	2	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$35.90
Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), Packaging May Vary	2	270062	9/1/2026 1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$42.46
EOOUT 32pcs Poly Zip Envelope, Reusable Envelopes, Pencil Case Bulk, Bill Bag, 9' x 4.7', A6 Size, 10 Colors, for Cash School and Office Supplies	3	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$26.97
JKIOU Ergonomic Mouse Pad with Gel Wrist Rest 2Pack, Portable Small Purple	1	270062	9/1/2026 1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$9.99
Soulchen 48 Pcs Deflated Soccer Ball Bulk with 2 Pcs Pump Outdoor Indoor Soft Sport Soccer Ball for Kids Teens Young Adults Training Practice Outdoor Indoor Birthday Party Gifts(Size 4)	1	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$208.99
Command 15 lb Large Picture Hanging Strips 28 Pairs (56 Strips), Damage-Free Hanging Picture Hangers, No Tools Wall Hanger for Home Decor, White Adhesive	1	270062	9/1/2026 1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$21.55
Blue Sky 2027 Weekly & Monthly Planner, 5"x8", Enterprise	1	270062	9/1/2026 1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$9.49
AT-A-GLANCE Undated Planning Notebook with Reference Calendars, 8.5" x 11", 168 Pages, Plan. Write. Remember., Black (7062090527)	1	270062	9/1/2026 1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$17.73
2027 Graduation Tassel, Tassel for Grad Cap, Charm Graduation Party Decorations, Gifts for High School Grads - Blue	35	270062	9/1/2026 1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$209.65

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Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERICH TOY Playground Balls Kickball, 6 or 12 Pack 8.5" Kick Ball for Kids	4	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$151.16
Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count	4	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$33.68
PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994)	6	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$50.63
Avery® Marks A Lot® Permanent Markers, Large Desk-Style Size, Chisel Tip, 12 Blue Markers (08886)	2	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$16.24
Pacon 103032 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Magenta, 50 Sheets/Pack	6	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$43.20
Swingline 747 Classic Stapler, 30 Sheet Capacity, Jam Free, Metal, Black (74701)"	5	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$79.60
Prang (Formerly SunWorks) Construction Paper, Orange, 12" x 18", 50 Sheets	6	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$36.18
Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets	4	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$38.80
Prang (Formerly SunWorks) Construction Paper, Blue, 12" x 18", 50 Sheets	6	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$35.94
Quality Park 10 x 13 Interoffice Envelopes, 100 Pack, Inter Office Routing Envelopes with String & Button Closure, 28 lb Brown Kraft, Reusable Document Mailers	6	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$167.58
Prang (Formerly SunWorks) Construction Paper, Hot Pink, 12" x 18", 50 Sheets	2	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$16.38
Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count	5	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$87.45

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies	8	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$202.32
EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies	8	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$209.92
BIC Round Stic Grip Xtra Comfort Black Ballpoint Pens, 36-Count Pack	5	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$30.45
Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Shelf Life, Reliable	1	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$25.99
Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices	1	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$29.99
Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24 Pads	3	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$49.68
Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes for Documents, Privacy, Home & Office, White, 500-Pack	1	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$17.09
BIC Write-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White	2	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$41.96
Amazon Basics Clasp Kraft Envelopes for Documents, Gummed Mailing, 10" x 13", 100-Pack	3	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$42.00
2" Heavy Duty Hook and Loop Circles with Adhesive - 8 Sets Industrial Strength Round Fasteners with Acrylic Foam Backing for Indoor & Outdoor Use, Wall Decor, LED Lights & RV Organization	2	270062	1H9H-4FTT-DYF N 9/1/2026	10.5.1110.4100.300.0000	\$26.58

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2027 Graduation Tassel, Graduation Tassel Blue 2027 Grad Cap Tassels for Graduate Cap Hat Decorations with 2027 Year Gold Charm for Graduations Ceremonies Accessories	13	270062	1H9H-4FTT-DYF N	10.5.1110.4100.300.0000	\$77.87
			9/1/2026		
			Check #: 0		
			PO/InvoiceTotal:		\$3,209.06
Macro Giant 7.5 Inch PU Soft Foam Spiral Football, Set of 6, Assorted Colors, Training Practice, Kid Toy, Yard Game, Preschool	1	270119	1VNX-RGVD-4F7 9	10.5.1110.4100.600.0000	\$49.00
			10/1/2026		
			Check #: 0		
			PO/InvoiceTotal:		\$49.00
EAI Education NeatSeat® Classroom Chair Organizer: Set of 4 - Blue	3	270121	1R4P-3CTF-66W Y	10.5.1110.4100.100.0000	\$113.85
			10/1/2026		
TRALT Office Chair - Ergonomic Desk Chair with Adjustable Lumbar Support, Mesh Computer Chair, Executive Chairs for Home Office Comfortable Lumbar Support (Black)	2	270121	1R4P-3CTF-66W Y	10.5.1110.4100.100.0000	\$205.76
			10/1/2026		
			Check #: 0		
			PO/InvoiceTotal:		\$319.61
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	270127	1HXF-PM7L-XRG 7	20.5.2540.3230.200.0000	\$118.78
			10/1/2026		
			Check #: 0		
			PO/InvoiceTotal:		\$118.78

Lyons School District 103

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase Whiteboard Wall Decal Sticker - 48 x 36 Inch Large Self-Adhesive, Removable, Residue Free Contact Paper for Kids, Home, and Office - Marker & Eraser Included	1	270131	1WHD-WFYV-6K TQ	10.5.1120.4100.500.0000	\$39.59
			10/1/2026	Check #: 0	
				PO/InvoiceTotal:	\$39.59
Check Group:					
Inren 131-3939-03 High Lift Mower Blades Compatible with ExMark Quest Series Zero Turn Mower, Replace 131-3939-03P 106-22747-03, 2 Pack	1	270136	1P9T-74VQ-C6N G	20.5.2540.3230.200.0000	\$40.99
			10/1/2026	Check #: 0	
				PO/InvoiceTotal:	\$40.99
Check Group:					
Scotch® Magic 810 Tape, 3/4" x 800", Pack of 6 Rolls	1	270138	1PYK-DRJR-31N K	10.5.2510.4100.000.0000	\$14.58
			10/1/2026	Check #: 0	
				PO/InvoiceTotal:	\$14.58
Check Group:					
Scotch Heavy Duty Shipping Packing Tape, Clear, 1.88 in. x 22.2 yd.	1	270139	1WHD-WFYV-7V 7M	10.5.1110.4100.300.0000	\$14.54
			10/1/2026	Check #: 0	
				PO/InvoiceTotal:	\$14.54
Lenitech 8 Inch Multi-Purpose Assorted Colored Cable Zip Ties, 300 Pieces	1	270139	1WHD-WFYV-7V 7M	10.5.1110.4100.300.0000	\$9.99
			10/1/2026	Check #: 0	
				PO/InvoiceTotal:	\$9.99
1200 Pieces Zip Ties, 4 Inch Multi-Purpose Assorted Colored Self-Locking Nylon Cable Zip Ties in 12 Different Colour for Home Office Garden Garage and Workshop,Chicken Leg Bands	1	270139	1WHD-WFYV-7V 7M	10.5.1110.4100.300.0000	\$12.99
			10/1/2026	Check #: 0	
				PO/InvoiceTotal:	\$12.99
CAREGY Thermal Laminating Pouches,350 Pack Laminating Sheets, 5 Mil	1	270139	1WHD-WFYV-7V 7M	10.5.1110.4100.300.0000	\$37.45
			10/1/2026	Check #: 0	
				PO/InvoiceTotal:	\$37.45

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Check Group:					PO/InvoiceTotal:	
Never Touch a Dinosaur!	5	270143	1PVH-J4G6-TQH 7	10.5.1205.3900.000.4600		\$74.97
			10/1/2026			
My First Book of Baby Animals: First Board Book	5	270143	1PVH-J4G6-TQH 7	10.5.1205.4100.000.0000		\$35.39
			10/1/2026			
Sassy Wonder Wheel Spinning High Chair Tray, Age 6 Months	5	270143	1PVH-J4G6-TQH 7	10.5.1205.4100.000.0000		\$14.95
			10/1/2026			
dbest Products Quik Cart Standard Collapsible Rolling Crate - Blue Lid	1	270143	1PVH-J4G6-TQH 7	10.5.1205.4100.000.0000		\$79.95
			10/1/2026			
Sassy Stacks of Circles Stacking Ring STEM Learning Toy, Age 6 Months, Multi, 9 Piece Set	5	270143	1PVH-J4G6-TQH 7	10.5.1205.4100.000.0000		\$40.38
			10/1/2026			
Rubbermaid Cleverstore 17 Quart Clear Latching Waterproof Stackable Airtight Storage Containers with Durable Latching Lids (6 Pack)	1	270143	1PVH-J4G6-TQH 7	10.5.1205.4100.000.0000		\$49.95
			10/1/2026			
Vaiheng Toys for Toddlers 1-3, Montessori Toys for 1 2 3 4 Year Old Boys & Girls, Toy Age 2-4 0-2 Kids Baby, 1 2 3 Year Old Girls Boys Gifts, Wooden Animal Blocks Stacking Education Puzzles Toy	5	270143	1PVH-J4G6-TQH 7	10.5.1205.4100.000.0000		\$64.82
			10/1/2026			
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$330.39
AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpener for Classroom, 6.5-8mm No.2/Colored Pencils, UL Listed, 10,000 Sharpenings, Electric Pencil Sharpeners for Home, Office, School PS13	5	270144	17RT-YTL1-4YRY 7	10.5.1110.4100.600.0000		\$120.00
			10/1/2026			

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Geyee 100 Pcs 5 x 7 Inch Clasp Manila Envelopes, Small Colored Kraft Envelopes with Gummed Clasp Closure for Weddings, Invitations, Greeting Cards, Mailing, Storing, Home Office Business (Yellow)	1	270144	1	17RT-YTL1-4YRY 10/1/2026	10.5.1110.4100.600.0000	\$16.99
Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pack of 1)	1	270144	1	17RT-YTL1-4YRY 10/1/2026	10.5.1110.4100.600.0000	\$7.02
Scotch Permanent Double Sided Tape, Card Making and Holiday Scrapbooking Supplies, Alternative to Gift Wrap Tape for Wrapping Presents, 0.50 in. x 500 in., 6 Rolls with Dispensers	1	270144	1	17RT-YTL1-4YRY 10/1/2026	10.5.1110.4100.600.0000	\$12.69
Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Shelf Life, Reliable	1	270144	1	17RT-YTL1-4YRY 10/1/2026	10.5.1110.4100.600.0000	\$21.99
Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24 Pads	1	270144	1	17RT-YTL1-4YRY 10/1/2026	10.5.1110.4100.600.0000	\$16.99
Amazon Basics Rubber Bands, Office Supplies, Size 33 (3-1/2 x 1/8 Inch), Stretchy, 600 Bands/1 lb Pack, 3-Pack, Tan	1	270144	1	17RT-YTL1-4YRY 10/1/2026	10.5.1110.4100.600.0000	\$12.74
BURVAGY 10 Pack 8" Scissors All Purpose, Heavy Duty Scissors for Office	1	270144	1	17RT-YTL1-4YRY 10/1/2026	10.5.1110.4100.600.0000	\$16.14
Check Group:				Check #: 0	PO/Invoice Total:	\$224.56
24 584 176-S Ignition Coil Module with Spark Plug Fit for Kohler CH742	1	270145	1	1LYX-YXWN-JM9 G 10/1/2026	20.5.2540.3230.500.0000	\$41.28
Check Group:				Check #: 0	PO/Invoice Total:	\$41.28

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Homestead Honey Native Sticks 100 Count - Pure Wildflower - Individual Packets - Unfiltered Snack for Kids, Hiking, and Tea - Natural, No Additives - 8.25x6x1.25 inches	2	270146	1WKT-DXC6-6M GM	10.5.1205.4100.000.0000	\$49.90
Healthy Snacks (Basket 114 Count) Healthy Snacks & Snacks Gift Variety Package Gift Arrangement Perfect for Men, Women, Adults, Office, School, College, Work, Employee Appreciation - Gift Basket	1	270146	10/1/2026 1WKT-DXC6-6M GM	10.5.1205.4100.000.0000	\$80.64
belVita Crunchy Bite Size Snacks Variety Pack, 3 Flavors, 40 Snack Packs	2	270146	10/1/2026 1WKT-DXC6-6M GM	10.5.1205.4100.000.0000	\$49.98
Pepperidge Farm Goldfish Whole Grain Snack Crackers, Pretzel, 0.75 Oz, Pack of 300	1	270146	10/1/2026 1WKT-DXC6-6M GM	10.5.1205.4100.000.0000	\$94.51
Brach's Sweet Stripes Soft Peppermint Candy, Individually Wrapped, 350 Ct	2	270146	10/1/2026 1WKT-DXC6-6M GM	10.5.1205.4100.000.0000	\$32.56
Premium Original Saltine Crackers, Lunch Snacks, Family Size, 24 oz	2	270146	10/1/2026 1WKT-DXC6-6M GM	10.5.1205.4100.000.0000	\$10.52
Mott's Assorted Fruit Flavored Snacks, Made with Real Fruit Puree, 40 Pack	4	270146	10/1/2026 1WKT-DXC6-6M GM	10.5.1205.4100.000.0000	\$27.88
Check Group:					PO/Invoice Total: \$345.99
Pure Life Purified Bottled Water - 24 Pack, Mini 8 Fl Oz Bottles	2	270151	1HR9-WP9P-T33 L	10.5.2130.4100.400.0000	(\$0.95)
Annie's Organic Cheddar Bunnies Baked Snack Crackers, 12 oz., 12 Pouches	3	270151	10/1/2026 1HR9-WP9P-T33 L	10.5.2130.4100.400.0000	\$20.82
Club Snack Stacks Crackers, Lunch Snacks, Family Size, Original, 18.8oz Box (9 Stacks)	1	270151	10/1/2026 1HR9-WP9P-T33 L	10.5.2130.4100.400.0000	\$3.99

Check #: 0

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
365 by Whole Foods Market, Organic Mini Cheese Sandwich Crackers 8 Count, 1 Ounce	2	270151	1HR9-WP9P-T33 L 10/1/2026	10.5.2130.4100.400.0000	\$11.98
RITZ Fresh Stacks Original Crackers, Party Size, 16 Multi Snack Packs	1	270151	1HR9-WP9P-T33 L 10/1/2026	10.5.2130.4100.400.0000	\$5.98
365 by Whole Foods Market, Organic Reduced-Sugar Apple Juice Boxes, 6.75 FLOz (Pack of 8)	2	270151	1HR9-WP9P-T33 L 10/1/2026	10.5.2130.4100.400.0000	\$8.26
365 by Whole Foods Market, Organic Reduced Sugar Watermelon Strawberry Juice Box, 8 Pack, 6.75 FLOz	1	270151	1HR9-WP9P-T33 L 10/1/2026	10.5.2130.4100.400.0000	\$4.12
HONEY MAID Graham Crackers, Lunch Snacks, Party Size, 28.8 oz	1	270151	1HR9-WP9P-T33 L 10/1/2026	10.5.2130.4100.400.0000	\$6.94
NILLA Wafers Mini Cookies, Vanilla Wafers, 10 Snack Packs	2	270151	1HR9-WP9P-T33 L 10/1/2026	10.5.2130.4100.400.0000	\$11.94
Handi-Snacks Honey Maid Graham Cracker Sticks N S'mores Flavored Dip, 10ct	2	270151	1HR9-WP9P-T33 L 10/1/2026	10.5.2130.4100.400.0000	\$12.38
Freight	1	270151	1HR9-WP9P-T33 L 10/1/2026	10.5.2130.4100.400.0000	\$6.99
Check #: 0					PO/InvoiceTotal: \$92.45
Check Group:					
JoyCat Magnetic Letter Tiles 234PCS, Alphabet, Double-Sided Magnet Board	3	270152	14X4-JP6D-C3DQ L 10/1/2026	10.5.1110.4100.200.0000	\$75.60
Aimoh #10 Security Mailing Envelopes Letter Size, Self Seal, 500 Count	1	270152	14X4-JP6D-C3DQ L 10/1/2026	10.5.1110.4100.200.0000	\$24.79
Check #: 0					PO/InvoiceTotal: \$100.39
Check Group:					

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Name Tags Lanyard Badge Holder Pairs (Set of 50, Black): Woven Round Lanyard & Horizontal Sealable Waterproof Clear Plastic ID Card Name 1 270153 1PVL-RG6T-WYD 10.5.1110.4100.400.0000 \$29.98

Fridge Magnets, 50 Pack Round Refrigerator Magnets, Dry Erase Board Magnets 1 270153 1PVL-RG6T-WYD 10.5.1110.4100.400.0000 \$9.30

AFMAT Electric Pencil Sharpener Heavy Duty, 6-Hole Classroom Pencil Sharpener for 6-11mm Pencils, Auto Stop Pencil Sharpeners Plug in, 10,000 Sharpenings, Save Colored Pencils, PSX4 4 270153 1PVL-RG6T-WYD 10.5.1110.4100.400.0000 \$90.20

SUNEE 9 x12 Manilla Envelopes, 28lb Brown Kraft, Ultra Strong Quick-Seal Security Catalog Mailing Envelopes for Flat Letter Size Documents or Photos, 100 Count 1 270153 1PVL-RG6T-WYD 10.5.1110.4100.400.0000 \$18.49

Discount 1 270153 1PVL-RG6T-WYD 10.5.1110.4100.400.0000 (\$13.30)

Check #: 0

PO/InvoiceTotal: \$134.67

Check Group:

Xuhai 64 Feet Plastic Cone Chain with 12 Pcs Connectors, Red White 1 270160 1D9T-KW3L-RLK 20.5.2540.4100.300.0000 \$28.99

DorBuphan Stanchion Post Cart 12 Posts Ideal for High-Traffic Areas 1 270160 1D9T-KW3L-RLK 20.5.2540.4100.100.0000 \$159.98

RoadHero 42 Inch Orange Traffic Delineator Post Cones with Base, 24 Pack 1 270160 1D9T-KW3L-RLK 20.5.2540.4100.300.0000 \$378.10

Freight 1 270160 1D9T-KW3L-RLK 20.5.2540.4100.100.0000 \$6.99

Check #: 0

PO/InvoiceTotal: \$574.06

Check Group:

Printed: 10/20/2026 12:56:57 PM CST Report: rptAPVoucherDetail

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3sscha 40 Packs Fall Hedgehog Craft Kit for Kindergarten Kids Make Your Own Hedgehog DIY Self-Adhesive Sticker Handmade Artwork Project Classroom Home Activity Thanksgiving Autumn Party Favor Decor	1	270162	16PR-JPYM-D7P K	10.5.2212.4100.100.0000	\$11.99
Freight	1	270162	10/1/2026 16PR-JPYM-D7P K	10.5.2212.4100.100.0000	\$6.99
Check #: 0					PO/InvoiceTotal: \$18.98
EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	6	270166	1VNX-RGVD-6R7 Q	10.5.1120.4100.500.0000	\$17.94
Bounty Paper Napkins, White, 200 Count, Packaging may vary	1	270166	10/1/2026 1VNX-RGVD-6R7 Q	10.5.1120.4100.500.0000	\$3.10
Bostitch Electric Pencil Sharpener for Classroom and Desk, Stall Free, Blue	5	270166	10/1/2026 1VNX-RGVD-6R7 Q	10.5.1120.4100.500.0000	\$70.55
Scotch Masking Tape, 3 Rolls, 0.70 in x 54.6 yd, Great for Everyday Use, Strong Adhesive, Tan Masking Tape (3436-3)	2	270166	10/1/2026 1VNX-RGVD-6R7 Q	10.5.1120.4100.500.0000	\$21.58
Crayola Crayons 24 ct (Pack of 2)	4	270166	10/1/2026 1VNX-RGVD-6R7 Q	10.5.1120.4100.500.0000	\$24.00
Pendaflex File Folders, 250-Pack, Letter Size, Manila, 1/3-Cut Tabs, Premium Paper Folders for File Cabinets, Home, Office & Classroom Document Organization, 3-Tab Letter File Folders	2	270166	10/1/2026 1VNX-RGVD-6R7 Q	10.5.1120.4100.500.0000	\$51.78
BIC WOFQD12WE Write-Out Quick Dry Correction Fluid, 20 ml Bottle, White, 1/Dozen	1	270166	10/1/2026 1VNX-RGVD-6R7 Q	10.5.1120.4100.500.0000	\$13.64

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JustJamz 30x Multipack Bulk Earbuds with Microphone, for Schools, Classroom, Libraries, Museums, etc., Wired in-Ear Earphones with Mic for Kids, Teenagers & Adults, Affordable Bulk Headphones	3	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$115.38
Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet Capacity, Non-Slip, Black, 3-Pack with 1000 Staples	2	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$15.64
Amazon Basics Weighted Desktop Tape Dispenser with Non-Skid Base, Desk Accessory, 3-Pack	2	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$18.98
Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 4-Pack	2	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$8.42
BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White	2	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$42.52
Germ-X Original Hand Sanitizer, 8 Fl Oz (Pack of 12), Less Drying Moisturizing Gel with Vitamin E, No Rinse Formula, Pump Bottle	1	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$24.52
Crayola Fine Tip Markers for Kids 12ct, Bulk School Supplies for Classrooms	1	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$18.00
Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count, Packaging May Vary	1	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$12.97
12 Pcs Manual Pencil Sharpener for School Office Home Pencil Sharpeners for Kids with Lid Colored Compact Dual Holes Portable Handheld Plastic Pencil Sharpener for Adults Students Class Home Office	2	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$13.94
Generic Colored Pencils 12ct 2pk, Assorted Colors, Pre-Sharpened, Bonus Sharpener (Color May Vary) - Vibrant Colors for Art & School Projects	5	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$49.75

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Markers, Fine Tip, Black, 40 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More	1	270166	1VNX-RGVD-6R7 Q 10/1/2026	10.5.1120.4100.500.0000	\$27.29
Check #: 0					PO/Invoice Total: \$550.00
Marbrasse 2 Pack Magnetic File Holder - Paper Holder, Pocket Organizer, Hanging Wall File Organizer Office Supplies Storage, Magazine Mail Organizer Case for Notebooks, Planners, Letter (2 Pack)	4	270167	1NT4-LFW7-D6G T 10/1/2026	10.5.1120.4100.500.0000	\$95.96
Sooez Accordion File Organizer with Zipper, 12 Pocket Expanding File Folder	5	270167	1NT4-LFW7-D6G T 10/1/2026	10.5.1120.4100.500.0000	\$44.50
Check #: 0					PO/Invoice Total: \$140.46
LovesTown 4PCS Toddler Safety Scissors, Blunt Tip Training Scissors	1	270168	1WHD-WFVY-D4 67 10/1/2026	10.5.1205.4100.000.0000	\$5.69
Zhaman 1 Inch x 29.5 Ft Sticky Back Strips, Heavy Duty Self Adhesive Mounting Tapes with Strong Industrial Strength, Classroom Must Have Teacher Supplies for Handmade Craft Art and Couch	2	270168	1WHD-WFVY-D4 67 10/1/2026	10.5.1205.4100.000.0000	\$25.82
Ticonderoga My First Short Triangular Wood-Cased Pencils, #2 HB Soft	1	270168	1WHD-WFVY-D4 67 10/1/2026	10.5.1205.4100.000.0000	\$11.99
Learning Resources Rainbow Visual Timer	1	270168	1WHD-WFVY-D4 67 10/1/2026	10.5.1205.4100.000.0000	\$13.99
Wobble Marble Stacking Game for Kids, Marble Balance Board Game with 60 Glass Marbles & Storage Base, Fun Group Play for 1-4 Players, Birthday for Kids Ages 8-12 Halloween gifts&Christmas gifts	1	270168	1WHD-WFVY-D4 67 10/1/2026	10.5.1205.4100.000.0000	\$9.99

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Check Group:

Lyons School District 103

Voucher Detail Listing

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Vendor Remit Name
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Voucher Batch Number: 1074

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Fidget Toys for Kids 6 Pack Silicone Worry Stones for Autism ADHD Calming Down Quiet Fidgette Classroom Must Have Stress Toy for Anxiety Relief Office Desk Toy Set Easter Basket Stuffer Gift	1	270168	1WHD-WFYV-D4 67	10.5.1205.4100.000.0000	\$8.98
Crayola Pip Squeaks Washable Markers, Mini Markers in Classic Colors, 8 Count	1	270168	10/1/2026 1WHD-WFYV-D4 67	10.5.1205.4100.000.0000	\$6.26
Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow, Pack Of 72	1	270168	10/1/2026 1WHD-WFYV-D4 67	10.5.1205.4100.000.0000	\$14.99
Check #: 0					PO/InvoiceTotal: \$97.71
Red Heart Craft Kit, Yarn for Crocheting and Knitting	1	270169	1FGJ-D4RR-1WR 4	10.5.1120.4100.500.0000	\$14.99
Hordofry 5.5mm Crochet Hooks Bulk, 18Pcs Aluminum Crochet Needle, Knitting Needles for Craft Yarn Contribute to Beginners	1	270169	10/1/2026 1FGJ-D4RR-1WR 4	10.5.1120.4100.500.0000	\$9.99
Check #: 0					PO/InvoiceTotal: \$24.98
Sterilite Clip Box, Stackable Clear Plastic Bins- Large, 6-Pack	11	270171	10/1/2026 1WHD-WFYV-3Y DJ	10.5.1250.4100.000.4300	\$411.40
Check #: 0					PO/InvoiceTotal: \$411.40
JUMUBOARD Self-Adhesive Magnetic Dry Erase Whiteboard Sticker, 48" x 24"	2	270176	10/1/2026 19HR-QPPJ-GRC C	10.5.1110.4100.400.0000	\$113.98

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5-Pack TZe-231 Compatible for Brother Label Maker Tape 1/2 Inch	1	270176	19HR-QPPJ-GRC C 10/1/2026	10.5.1110.4100.400.0000	\$16.99
160Pcs Rocket Cutouts Back to School Bulletin Board Decoration Set Outer Space Galaxy Paper Cut-Outs Classroom Decor for Boy Girl DIY Photo Craft VBS School Kindergarten Preschool Wall Door Supplies	2	270176	19HR-QPPJ-GRC C 10/1/2026	10.5.1110.4100.400.0000	\$27.98
Freight	1	270176	10/1/2026 19HR-QPPJ-GRC C 10/1/2026	10.5.1110.4100.400.0000	\$6.99
Check #: 0					PO/Invoice Total: \$165.94
Check Group:					
Scotch Heavy Duty Packing Tape, 1.88 in x 800 in, 6 Rolls	1	270177	1YTX-XTY6-FD6L 10/1/2026	10.5.1120.4100.500.0000	\$8.88
Scotch Thermal Laminating Pouches, 8.9 x 11.4 Inches, Letter Size Sheets	1	270177	1YTX-XTY6-FD6L 10/1/2026	10.5.1120.4100.500.0000	\$18.99
Scotch PRO TL906 Thermal Laminator Machine, 9 Inch	1	270177	1YTX-XTY6-FD6L 10/1/2026	10.5.1120.4100.500.0000	\$52.99
samstar 2 Pack Hanging File Organizer, Mesh File Folder Box Filing Box File Cabinet Organizer Storage Boxes, Letter Size	5	270177	1YTX-XTY6-FD6L 10/1/2026	10.5.1120.4100.500.0000	\$165.70
Sunshine Yoga Voyage 5mm Studio Yoga Mats, 6 Pack, 72x24in, Slate	1	270177	1YTX-XTY6-FD6L 10/1/2026	10.5.1120.4100.500.0000	\$90.24
SUNEE 1 Inch Binders 3 Ring 6 Pack, Clear View Three Ring Binders PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Classic 6 Colors	1	270177	1YTX-XTY6-FD6L 10/1/2026	10.5.1120.4100.500.0000	\$23.74
Check #: 0					PO/Invoice Total: \$360.54

Check Group:

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Sterilite Storage Boxes, Stackable Clear Plastic Bins, 6 Quart, 12-Pack	1	270178	1L39-4LGM-W49 V 10/1/2026	10.5.1110.4100.600.0000	\$30.07
Amazon Basics Plastic Storage Containers with Secure Latching Lids, Stackable Organization Bins, Clear/Grey, 12 Quart, Set of 6	1	270178	1L39-4LGM-W49 V 10/1/2026	10.5.1110.4100.600.0000	\$29.39
Freight	1	270178	1L39-4LGM-W49 V 10/1/2026	10.5.1110.4100.600.0000	\$6.99
Check #: 0					PO/Invoice Total: \$66.45
115-9649-03 105-7718-03, 60 Inch Lawn Mower Blade, Fit for Toro 60 Inch Timecutter MX6050 ZX6020 ZX6030 ZX6050 MX6080 6000, Replace for 133-2127	2	270179	1HFM-9HG6-WLX H 10/1/2026	20.5.2540.3230.500.0000	\$98.78
Check #: 0					PO/Invoice Total: \$98.78
HUES and CUES - Vibrant Color Guessing Board Game for 3-10 Players Ages 8, Connect Clues and Guess from 480 Color Squares	1	270184	19HR-QPPJ-1XG M 10/1/2026	10.5.1120.4100.500.0000	\$24.97
USAOPOLY The Original TAPPLE, The Fun & Fast-Paced Family Word Game	1	270184	19HR-QPPJ-1XG M 10/1/2026	10.5.1120.4100.500.0000	\$19.98
Bananagrams Classic Word Game, 144 Tiles in Banana Pouch, Travel Game	1	270184	19HR-QPPJ-1XG M 10/1/2026	10.5.1120.4100.500.0000	\$11.95
LEGO Classic Large Creative Brick Box 10698	3	270184	19HR-QPPJ-1XG M 10/1/2026	10.5.1120.4100.500.0000	\$100.47
Mattel Games Phase 10 Card Game in Storage Tin for Ages 7	1	270184	19HR-QPPJ-1XG M 10/1/2026	10.5.1120.4100.500.0000	\$11.69

Check Group:

115-9649-03 105-7718-03, 60 Inch Lawn Mower Blade, Fit for Toro 60 Inch Timecutter MX6050 ZX6020 ZX6030 ZX6050 MX6080 6000, Replace for 133-2127
115-9649 20.5" Mower Blades, 5 Year Warranty

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Check Group:

HUES and CUES - Vibrant Color Guessing Board Game for 3-10 Players Ages 8, Connect Clues and Guess from 480 Color Squares

USAOPOLY The Original TAPPLE, The Fun & Fast-Paced Family Word Game

Bananagrams Classic Word Game, 144 Tiles in Banana Pouch, Travel Game

LEGO Classic Large Creative Brick Box 10698

Mattel Games Phase 10 Card Game in Storage Tin for Ages 7

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Ticket to Ride Board Game - A Cross-Country Train Adventure for Friends and Family! Strategy Game for Kids & Adults, Ages 8, 2-5 Players, 30-60 Minute Playtime, Made by Days of Wonder	1	270184	19HR-QPPJ-1XG M	10.5.1120.4100.500.0000	\$44.94
Hasbro Gaming Scrabble Board Game, Classic Word Games for Kids Ages 8 and Up, Fun Family Game for 2-4 Players, The Classic Crossword Game	1	270184	10/1/2026 19HR-QPPJ-1XG M	10.5.1120.4100.500.0000	\$20.76
BIVOMON Chess Magnetic Wooden Chess Set 15" Unique Chess Board Game with Chess Pieces Storage Slots, Tournament Portable Folding Travel Chess Sets for Kids Adults Beginner and Pros, 2 Extra Queens	2	270184	10/1/2026 19HR-QPPJ-1XG M	10.5.1120.4100.500.0000	\$50.94
Check #: 0					PO/InvoiceTotal: \$285.70
WILLBOND 12 Pcs Fiber Optic Wands Glow Sticks LED Light up Wand Bulk with 3 Flashing Models Included Batteries for 4th of July Party Supplies Wedding Birthday (Multicolor)	1	270189	10/1/2026 17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$15.99
Kigley Sensory Vibrating Pillow Pressure Activated Vibrating Stuffed Animal	1	270189	10/1/2026 17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$29.99
PANDRI 600 Pack Clear Thermal Laminating Sheets, 9 x 11.5-Inch, 3 Mil	1	270189	10/1/2026 17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$37.04
Squishy Sensory Fidget Autism Toys for Kids: Sensory Toys for Special Need 6 Pack Maze - Quiet Fidgets Sensory Filled Goo for Calming Down Classroom, Adult Office, Travel Essentials, Kid Students Gifts	1	270189	10/1/2026 17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$15.19
Carolart Stretchy Sensory Sand, Soft Cloud Sand, Play Sand Refill for Kids	1	270189	10/1/2026 17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Voucher Batch Number: 1074	10/27/2026
Sensory Chew Necklaces Vibrating teether for Kids - Chewelry Chew Toys for Autism, ADHD & Sensory Needs, BPA-Free Teething Relief & Anxiety Fidget (Blue)	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$12.99
2Set Slant Board for Writing 16 x 12 Inch Adjustable Tilted Writing Board Sloped Surface to Improve Handwriting Legibility 20° Slanted Clipboard for Writing Reading Drawing	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$30.59
Spinning Chair, Sensory Toy for Autistic Kids, Balance Training (Blue)	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$44.99
HIPPIH Visual Timer for Kids, 60-Minute Countdown Silent Operation Timer	4	270189	4	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$39.56
Hanfinee 1944 Pcs (972 Pairs) Hook and Loop Self-Adhesive Dots, 0.39 Inch	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$14.99
Upgraded 48 Count-AA & AAA High-Performance Alkaline Batteries Value Pack	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$17.59
46 PCS Sensory Bin Filler Tools - Fine Motor Skills Development Kit with Scoops, Tweezers, Tongs, Shovels, Funnel, Sensory Bin Accessories for Sorting Counting	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$30.99
Homedics Ribbit Mini Handheld Massager Green, Blue or Pink (Color May Vary)	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$11.99
Warm Pals Sammy the Snake, Microwavable Weighted Plush, Heated for Warmth	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$24.80
Rayson CR198M-100 Plastic Binding Combs 5/16in. 19-Ring, 40-Sheet Capacity, Colorful Comb Binding Spines, Max. Binding Letter Size Paper, Box of 100	1	270189	1	17M4-PTCK-TR4 V 10/1/2026	10.5.1205.4100.000.0000		\$13.85

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CAT Construction Toys, Little Machines Mega Set - 40 Pieces with XL Crane & Excavator, 10 Mini Vehicles, Road Signs, Cones, Boulders & Barricades, Indoor/Outdoor STEM Toy for Kids Ages 3	1	270189	17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$19.99
Hanging Storage Bags 24 Pack, Large Hook 10 x 12.5-Inch Clear Plastic Bags for Classroom, Library and Pharmacy Use	1	270189	10/1/2026 17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$15.19
Delighkidz Animals Fidget Toys for Toddlers: 6 Pack LED Animal Pop Tubes for Kids 3 4 5 6 7 8 Year Old Girls Boys Toddler Birthday Gifts Autism Sensory Toy for Grandkids Age 3-8 Tube	1	270189	10/1/2026 17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$12.99
Ireer 12 Pcs Plastic Clipboard with Storage, Writing Board A4,Multicolor	1	270189	10/1/2026 17M4-PTCK-TR4 V	10.5.1205.4100.000.0000	\$58.39
Check #: 0					PO/InvoiceTotal: \$472.10
Check Group:					
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)	1	270190	10/1/2026 1LJN-7WYC-CCR 9	10.5.1110.4100.600.0000	\$25.09
3M Post-it Easel Pad, 20 x 23 in, White, 2 Pack, Command Strips included	2	270190	10/1/2026 1LJN-7WYC-CCR 9	10.5.1110.4100.600.0000	\$60.78
Amazon Basics Ruled Lined Index Cards for Notes, Studying, Flash Cards, White, 4" x 6", 500 Count (5 Packs of 100)	1	270190	10/1/2026 1LJN-7WYC-CCR 9	10.5.1110.4100.600.0000	\$5.73
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	270190	10/1/2026 1LJN-7WYC-CCR 9	10.5.1110.4100.600.0000	\$15.16
10/1/2026					

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Dry Erase Surface Cleaner, 8oz Spray Bottle [Pack of 8]	1	270190	1LJN-7WYC-CCR 9 10/1/2026	10.5.1110.4100.600.0000	\$32.92
Post-it Recycled Super Sticky Pop-Up Notes, 3" x 3", 18 Pads/Pk	1	270190	1LJN-7WYC-CCR 9 10/1/2026	10.5.1110.4100.600.0000	\$24.99
Freight	1	270190	1LJN-7WYC-CCR 9 10/1/2026	10.5.1110.4100.600.0000	\$6.99
Check #: 0					PO/InvoiceTotal: \$171.66
Check Group:					
Sharpau 60 Pcs Pencil Pouch, 12 Colors Small Mesh Zipper Bags Pencil Cases	1	270194	19QV-9DY4-CYM 4 10/1/2026	10.5.1110.4100.600.0000	\$19.89
Aubeco 36Pack A4 Letter Size Mesh Zipper Pouch Bags, 12 Colors	1	270194	19QV-9DY4-CYM 4 10/1/2026	10.5.1110.4100.600.0000	\$18.98
Floor Cushions for Kids 8 Pack, Round Flexible Classroom Seating, 15 Inch	1	270194	19QV-9DY4-CYM 4 10/1/2026	10.5.1110.4100.600.0000	\$78.99
Freight	1	270194	19QV-9DY4-CYM 4 10/1/2026	10.5.1110.4100.600.0000	\$6.11
Check #: 0					PO/InvoiceTotal: \$123.97
Check Group:					
Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black, Easy-Clean Tray	5	270209	1JKX-7JFW-CCQ 3 10/1/2026	10.5.1120.4100.500.0000	\$9.30
HAPPRUN Native 1080P Bluetooth Projector - Standard	1	270209	1JKX-7JFW-CCQ 3 10/1/2026	10.5.1120.4100.500.0000	\$84.99

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Crayola Colored Pencils Classroom (240ct), Teacher Must Have, Classroom Essentials, Bulk Colored Pencils for Kids, 12 Colors, Back to for School Coloring Supplies	1	270209	1JKX-7JFW-CCQ 3 10/1/2026	10.5.1120.4100.500.0000	\$38.69
Check #: 0					PO/InvoiceTotal: \$132.98
Check Group:					
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count - Office Supplies	1	270210	1JKX-7JFW-CHQ W 10/1/2026	10.5.1205.4100.000.0000	\$22.66
Freight	1	270210	1JKX-7JFW-CHQ W 10/1/2026	10.5.1205.4100.000.0000	\$6.99
Check #: 0					PO/InvoiceTotal: \$29.65
Check Group:					
Cosmonaut - Wide-Grip Stylus for Capacitive Touch Screen Tablets (iPad Air, iPad mini, Surface, Kindle Fire, etc.)	1	270213	1WQP-WXJQ-PV 69 10/1/2026	10.5.1205.4100.300.0000	\$24.99
Freight	1	270213	1WQP-WXJQ-PV 69 10/1/2026	10.5.1205.4100.300.0000	\$6.99
Check #: 0					PO/InvoiceTotal: \$31.98
Check Group:					
Nestle Coffee mate Original Non-Dairy Creamer Singles, 0.375 oz, 180-Pack	1	270214	1WXR-NNXC-T3T 7 10/1/2026	10.5.1120.4100.500.0000	\$15.67
Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180)	1	270214	1WXR-NNXC-T3T 7 10/1/2026	10.5.1120.4100.500.0000	\$14.99

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Dixie To Go Disposable Coffee Cups With Lids, 12 oz Paper Cups, 156 Ct	2	270214	1WXR-NNXC-T3T 7 10/1/2026	10.5.1120.4100.500.0000	\$52.44
Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix, 1.38 oz., 50-ct	1	270214	1WXR-NNXC-T3T 7 10/1/2026	10.5.1120.4100.500.0000	\$8.68
Twinnings Tea Classics Collection Gift Box Variety Sampler, 48 Tea Bags (Pack of 1), Enjoy Hot or Iced, Includes Black, Herbal, Green, & Chai Teas	2	270214	1WXR-NNXC-T3T 7 10/1/2026	10.5.1120.4100.500.0000	\$38.98
Check #: 0					PO/InvoiceTotal: \$130.76
Check Group:					
Amazon Grocery, Enriched White Long Grain Rice, 5 Lb	8	270216	1JKX-7JFW-1PJP 10/1/2026	10.5.1205.4100.000.0000	\$28.05
KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack - ADHD Fidget Kickbands for Classroom Chairs & Desks - Solace Sensory Kickband (RED)	1	270216	1JKX-7JFW-1PJP 10/1/2026	10.5.1205.4100.000.0000	\$28.99
Check #: 0					\$9.70
Chew Necklaces for Sensory Kids, 7 Pack Chewy Necklace Sensory Toys for Kids with Autism, Anxiety, ADHD, SPD, Silicone Chew Toys for Boys Girls Adults Chewing Biting Fidgeting	1	270216	1JKX-7JFW-1PJP 10/1/2026	10.5.1205.4100.000.0000	\$16.49
50 Pack Foam Pouches 12x16in, Large Cushion Foam Wrap for Moving	1	270216	1JKX-7JFW-1PJP 10/1/2026	10.5.1205.4100.000.0000	\$12.60
6 Rolls Rainbow Colored Duct Tape 2" x 15Yd Heavy Duty Waterproof Tape	1	270216	1JKX-7JFW-1PJP 10/1/2026	10.5.1205.4100.000.0000	\$95.83
Check Group:					PO/InvoiceTotal: \$95.83
Cyber Acoustics AC-5002 3.5mm Stereo Headset with TuffCord, 10 Pack	1	270217	1HMJ-VF6H-WLY X 10/1/2026	10.5.2220.4100.000.4400	\$157.43

Voucher Detail Listing

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Printed: 10/20/2026 12:56:57 PM CST Report: rptAPVoucherDetail

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Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Skylety 30 Pack Mini Bean Bags for Kids Tossing Game, 3.94 x 3.94 Inch		1	270234	1GNY-9NGN-VM Q9 10/1/2026	10.5.1205.4100.300.0000	\$30.88
					Check #: 0	
					PO/InvoiceTotal:	\$30.88
Check Group:						
200 Pack Badge Holder, Plastic ID Badge Holder, Clear Waterproof ID Card Holder with Resealable Zip, 2.5" x 3.8" Vertical Name Tag Holder for Nurses and Office, Fits ID Card/Credit Card/Student Card		4	270236	1PVL-RG6T-YY7 W 10/1/2026	10.5.1120.4100.500.0000	\$119.88
Beebel Red Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook		3	270236	1PVL-RG6T-YY7 W 10/1/2026	10.5.1120.4100.500.0000	\$82.92
Beebel Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip J-Hook		3	270236	1PVL-RG6T-YY7 W 10/1/2026	10.5.1120.4100.500.0000	\$82.92
Beebel Blue Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with Badge Clip with J-Hook		3	270236	1PVL-RG6T-YY7 W 10/1/2026	10.5.1120.4100.500.0000	\$82.92
					Check #: 0	
					PO/InvoiceTotal:	\$368.64
AMS Electric Inc.					Vendor Total:	\$10,091.29
Check Group:						
Robinson - Repairs		1	0	3613 10/1/2026	20.5.2540.3230.400.0000	\$1,375.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,375.00
					Vendor Total:	\$1,375.00
Association of Illinois School Libr	845785					
Check Group:						

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration Fee for Emma Rose Ryan to attend AISLE 2026: Stronger Together on 11/12 and 11/13.	1	270273	1966 10/15/2026	10.5.2210.3140.600.4302	\$460.00
Check #: 0					
PO/Invoice Total:					\$460.00
Vendor Total:					\$460.00
Bahena, Lauren F					
Check Group:					
LB Mileage Reimbursement	1	0	LB 92426 9/24/2026	10.5.2210.3320.600.4302	\$26.60
Check #: 0					
PO/Invoice Total:					\$26.60
Vendor Total:					\$26.60
Bailey, Latasha					
Check Group:					
LB Reimbursement	1	0	LB 101626 10/16/2026	10.5.1110.4100.200.0000	\$350.00
Check #: 0					
PO/Invoice Total:					\$350.00
Vendor Total:					\$350.00
Baker Tilly US, LLP					
Check Group:					
District's Fiscal Year 2026 Financial and Single Audit	1	0	BTUS-10026792 10/7/2026	10.5.2310.3170.000.0000	\$6,300.00
Check #: 0					
PO/Invoice Total:					\$6,300.00
Vendor Total:					\$6,300.00
Balmer, Alison M					
Check Group:					

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AB Mileage Reimbursement	1	0	AB 10826 10/8/2026	10.5.2210.3320.600.4302	\$28.95
AB Mileage Reimbursement	1	0	AB 92926 9/29/2026	10.5.2210.3320.600.4302	\$29.79
Check #: 0					
PO/Invoice Total:					\$58.74
Vendor Total:					\$58.74
Barth, Jaclyn J					
Check Group:					
JB Mileage Reimbursement	1	0	JB 92926 9/29/2026	10.5.2210.3320.600.4302	\$30.40
Check #: 0					
PO/Invoice Total:					\$30.40
Vendor Total:					\$30.40
BATTERIES PLUS LLC					
Check Group:					
GWMS - Battery	1	0	P95135921 9/29/2026	20.5.2540.3230.500.0000	\$1,282.90
Shop - Battery	1	0	P95135921 9/29/2026	20.5.2540.3230.000.0000	\$1,282.90
Check #: 0					
PO/Invoice Total:					\$2,565.80
Vendor Total:					\$2,565.80
BENCHMARK EDUCATION					
Check Group:					
Camino a la lectura Kg	1	270074	610183 8/11/2026	10.5.1110.4100.400.0000	\$223.20
Camino a la lectura 1	1	270074	610183 8/11/2026	10.5.1110.4100.400.0000	\$180.00
Check #: 0					

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$403.20
Vendor Total: \$403.20

BMO HARRIS COMMERCIAL CARD

845187

Check Group:

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.2210.3320.600.4302

\$499.00

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.1110.4100.000.0000

\$195.44

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.2310.4100.000.0000

\$15.88

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.2320.4100.000.0000

\$51.53

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.2642.3320.000.0000

\$530.29

Statement dated 10.5.26

1793 10526
10/5/2026

20.5.2540.3230.500.0000

\$1,823.41

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.2310.4100.000.0000

\$208.97

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.2320.4100.000.0000

\$34.28

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.2320.3320.000.0000

\$259.22

Statement dated 10.5.26

1793 10526
10/5/2026

10.5.2510.3320.000.0000

\$259.23

Late Fee

1793 10526
10/5/2026

10.5.2510.4100.000.0000

\$114.20

Check #: 0

PO/Invoice Total: \$3,991.45
Vendor Total: \$3,991.45

Board of Trustees of Uof Illinois

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Development Consortium Services (Per Contract CN-00099821)		1	0	D103261 10/8/2026	10.5.2210.3140.600.4302	\$15,362.00
Check #:					0	
PO/Invoice Total:						\$15,362.00
Vendor Total:						\$15,362.00
BOB & JOHN'S MOBIL	800027					
Check Group:						
September 2026 Services		1	0	0131658 9/29/2026	20.5.2540.4640.000.0000	\$56.33
September 2026 Services		1	0	0131659 9/29/2026	20.5.2540.4640.000.0000	\$72.45
October 2026 Services		1	0	0131665 10/7/2026	20.5.2540.4640.000.0000	\$112.09
October 2026 Services		1	0	0131666 10/7/2026	20.5.2540.4640.000.0000	\$185.62
Check #:					0	
PO/Invoice Total:						\$426.49
Vendor Total:						\$426.49
CASE LOTS INC	803042					
Check Group:						
Costello - Supplies		1	0	33547 9/18/2026	20.5.2540.4100.600.0000	\$1,268.15
GWMS - Supplies		1	0	33557 9/18/2026	20.5.2540.4100.500.0000	\$915.85
Home - Supplies		1	0	33575 9/18/2026	20.5.2540.4100.200.0000	\$305.40
Edison - Supplies		1	0	33706 9/25/2026	20.5.2540.4100.100.0000	\$810.90

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Home - Supplies	1	0	33828	20.5.2540.4100.200.0000	\$1,843.20
			10/1/2026		
Home - Supplies	1	0	33854	20.5.2540.4100.200.0000	\$140.80
			10/2/2026		
Robinson - Supplies	1	0	33905	20.5.2540.4100.400.0000	\$1,598.00
			10/5/2026		
Check #: 0					
PO/InvoiceTotal:					\$6,882.30
Vendor Total:					\$6,882.30
Center for Applied Linguistics					
Check Group:					
Instructional Coaching Workshop 8.12.26 & 9.25.26	1	0	015464	10.5.1250.3140.000.4331	\$10,683.00
			9/29/2026		
Check #: 0					
PO/InvoiceTotal:					\$10,683.00
Vendor Total:					\$10,683.00
Channell, William					
Check Group:					
WC Mileage Reimbursement	1	0	WC 101926	10.5.2330.3320.000.0000	\$51.68
			10/19/2026		
WC Reimbursement	1	0	WC 92426	10.5.2510.3320.000.0000	\$143.00
			9/24/2026		
WC Reimbursement	1	0	WC 93026	10.5.2510.3140.000.0000	\$295.00
			9/30/2026		
Check #: 0					
PO/InvoiceTotal:					\$489.68
Vendor Total:					\$489.68
Chicago Elevator & Lift, Inc.					
Check Group:					
			845699		

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Robinson - Elevator Maintenance	1	0	2817	20.5.2540.3230.400.0000	\$1,265.00
			11/8/2025		
Home - Elevator Maintenance	1	0	2818	20.5.2540.3230.200.0000	\$2,205.00
			11/8/2025		
Check #: 0					
PO/InvoiceTotal:					\$3,470.00
Vendor Total:					\$3,470.00
CIT					
Check Group:					
Docuware - October 2026	1	0	49887085	10.5.2520.3900.000.0000	\$4,153.89
			10/1/2026		
Check #: 0					
PO/InvoiceTotal:					\$4,153.89
Vendor Total:					\$4,153.89
CITY SOCIAL MARKETING SOLUTIONS					
Check Group:					
October 2026 - Media & Communication	1	0	1525	10.5.2663.3900.000.0000	\$7,500.00
			10/1/2026		
Check #: 0					
PO/InvoiceTotal:					\$7,500.00
Vendor Total:					\$7,500.00
COMCAST CABLE					
Check Group:					
Services from 10.1.26 - 10.31.26	1	0	87712014000067 42 922	20.5.2540.3440.500.0000	\$302.16
			9/22/2026		
Check #: 0					
PO/InvoiceTotal:					\$302.16
Vendor Total:					\$302.16
COOPERATIVE ASSOCIATION FOR SPEC ED					
800907					

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Check Group:		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRE-BILL: IEP Low Incidence Services 2026-2027							
		1	0		2684 10/9/2026	10.5.4120.3040.000.0000	\$17,718.42
CORRECT ELECTRIC SERVICES		803408					
Check Group:						Check #: 0	
GWMS - Troubleshoot Security System							
		1	0		26446 9/17/2026	20.5.2540.3230.500.0000	\$469.54
Check Group:						Check #: 0	
EASER SEALS METROPOLITAN CHICAGO		844115					
Check Group:							
RH - September 2026 Tuition							
		1	0		34676 9/30/2026	10.5.1912.6700.400.0000	\$5,865.17
PRI - September 2026 Tuition							
		1	0		34716 9/30/2026	10.5.1912.6700.400.0000	\$8,340.54
MP - September 2026 Tuition							
		1	0		34716 9/30/2026	10.5.1912.6700.400.0000	\$5,865.17
CA - September 2026 Tuition							
		1	0		34716 9/30/2026	10.5.1912.6700.500.0000	\$5,865.17
Check Group:						Check #: 0	
PO/InvoiceTotal:							\$25,936.05
Vendor Total:							\$25,936.05
Egan, Jennifer M							
Check Group:							
JE Mileage Reimbursement							
		1	0		JE 92926 9/29/2026	10.5.2210.3320.600.4302	\$27.98

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$27.98

Vendor Total: \$27.98

EMBRACE EDUCATION

845246

Check Group:

Lyons SD 103 Coucher # 6173D706 Amount \$22462.11 1 270225 EMB-2240 10.5.1205.3160.000.0000 \$1,123.41 9/3/2026

Check #: 0

PO/InvoiceTotal: \$1,123.41

Vendor Total: \$1,123.41

Engle Resources

845837

Check Group:

Lincoln (8.20.26 - 9.22.26) 1 0 11562518 20.5.2540.4660.300.0000 \$4,303.82 9/25/2026

43

Costello (8.20.26 - 9.22.26) 1 0 11568449 20.5.2540.4660.600.0000 \$5,997.77 9/28/2026

Edison (8.21.26 - 9.23.26) 1 0 11568454 20.5.2540.4660.100.0000 \$3,390.97 10/5/2026

Home (8.21.26 - 9.23.26) 1 0 11571707 20.5.2540.4660.200.0000 \$6,254.17 9/28/2026

Robinson (8.31.26 - 9.30.26) 1 0 11594300 20.5.2540.4660.400.0000 \$2,738.09 10/5/2026

GWMS (8.31.26 - 9.30.26) 1 0 11595969 20.5.2540.4660.500.0000 \$13,065.86 10/5/2026

Check #: 0

PO/InvoiceTotal: \$35,750.68

Vendor Total: \$35,750.68

Fermun Small Engine Service Inc.

Check Group:

2026.3.09

Printed: 10/20/2026 12:56:57 PM CST Report: rptAPVoucherDetail

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Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Shop - Repairs

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 0			202119 10/11/2026	20.5.2540.3230.000.0000	\$1,630.00
Check #: 0					
PO/InvoiceTotal: \$1,630.00					
Vendor Total: \$1,630.00					
844058					
First Student, Inc.					
Check Group:					
August 2026 Services (8.1.26 - 8.31.26)					
1 0			12149370 9/18/2026	40.5.2550.3310.000.3500	\$39,479.15
1 0			12152500 9/21/2026	40.5.2551.3310.000.3510	\$47,091.55
1 0			669165 3/10/2026	40.5.2550.3321.200.0000	\$243.82
1 0			783674 8/5/2026	40.5.2550.3310.300.3500	\$393.48
1 0			783674 8/5/2026	40.5.2550.3310.100.3500	\$393.48
1 0			783674 8/5/2026	40.5.2550.3310.600.3500	\$393.48
1 0			783775 8/6/2026	40.5.2550.3310.100.3500	\$306.58
1 0			783775 8/6/2026	40.5.2550.3310.600.3500	\$306.58
1 0			783775 8/6/2026	40.5.2550.3320.500.0000	\$386.90
1 0			791267 9/15/2026	40.5.2550.3321.500.0000	\$700.56
1 0			794396 9/23/2026	40.5.2550.3320.500.0000	\$314.86
1 0			794636 9/24/2026		

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWMS - Boys Softball	1	0	796241 9/29/2026	40.5.2550.3320.500.0000	\$314.86
GWMS - Boys Softball	1	0	796588 9/29/2026	40.5.2550.3320.500.0000	\$368.90
GWMS - Girls Basketball	1	0	796589 9/29/2026	40.5.2550.3320.500.0000	\$368.90
GWMS - Girls Basketball	1	0	798597 9/30/2026	40.5.2550.3320.500.0000	\$314.86
GWMS - Boys Softball	1	0	802830 10/8/2026	40.5.2550.3320.500.0000	\$314.86
GWMS - Boys Softball	1	0	803077 10/9/2026	40.5.2550.3320.500.0000	\$314.86
Alternative Transportation Services (9.1.26 - 9.30.26)	1	0	FA26-00006518 10/15/2026	40.5.2550.3310.000.3500	\$18,550.56
Check #: 0					PO/Invoice Total: \$110,864.82
Vendor Total:					\$110,864.82
Flood Bros. Disposal Co.					
Check Group:					
Lincoln - October 2026 Services	1	0	9234583 10/5/2026	20.5.2540.3210.300.0000	\$400.00
Edison - October 2026 Services	1	0	9234584 10/5/2026	20.5.2540.3210.100.0000	\$460.00
Costello - October 2026 Services	1	0	9234585 10/5/2026	20.5.2540.3210.600.0000	\$460.00
Home - October 2026 Services	1	0	9234586 10/5/2026	20.5.2540.3210.200.0000	\$460.00
Robinson - October 2026 Services	1	0	9234587 10/5/2026	20.5.2540.3210.400.0000	\$400.00
GWMS - October 2026 Services	1	0	9234588 10/5/2026	20.5.2540.3210.500.0000	\$860.00

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Check #: 0

PO/InvoiceTotal: \$3,040.00
Vendor Total: \$3,040.00

Flores, Rebecca F

Check Group:

RF Mileage Reimbursement

1 0

RF 93026
9/30/2026

10.5.2220.4100.600.4302

\$29.48

Check #: 0

PO/InvoiceTotal: \$29.48
Vendor Total: \$29.48

FOLLETT Content Solutions , LLC.

Check Group:

100 mighty dragons all named Broccoli by LaRochelle,
David (#2580KA1) Hardcover-Dial Books for Young
Readers, 2024

1

270181

796200

10.5.2220.4100.600.0000

\$19.99

The bakery dragon by Kurtz, Devin Elle (#2471MF3)
Hardcover-Alfred A. Knopf, 2024

1

270181

796200

10.5.2220.4100.600.0000

\$18.99

Buffalo Fluffalo (Buffalo Stories) by Kalb, Bess (#2137KD5)
Hardcover-Random House Studio, 2024

1

270181

796200

10.5.2220.4100.600.0000

\$18.99

Don't trust fish by Sharpson, Neil (#2425KG5)
Hardcover-Dial Books for Young Readers, 2025

1

270181

796200

10.5.2220.4100.600.0000

\$18.99

Fix-it familia by Diaz, Lucky (#2130RH4)
Hardcover-Harper, an imprint of HarperCollinsPublishers,
2025

1

270181

796200

10.5.2220.4100.600.0000

\$19.99

Henna is... by Abbas, Marzieh (#2171BE1)
Hardcover-Feiwel and Friends, 2024

1

270181

796200

10.5.2220.4100.600.0000

\$18.99

Home in a lunchbox by Mo, Cherry (#2512REX)
Hardcover-Penguin Workshop, 2024

1

270181

796200

10.5.2220.4100.600.0000

\$18.99

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I'm sorry you got mad by Lukoff, Kyle (#2600SF1) Hardcover-Dial Books for Young Readers, 2024	1	270181	796200	10.5.2220.4100.600.0000	\$18.99
Little bird Laila by Yang, Kelly (#2425MGX) Hardcover-Dial Books for Young Readers, 2025	1	270181	796200	10.5.2220.4100.600.0000	\$18.99
A llama is not an alpaca: and other mistaken animal identities by Jameson, Karen (#2950YA5) Hardcover-RP Kids, 2023	1	270181	796200	10.5.2220.4100.600.0000	\$18.99
Millie Fluor saves the night (Millie Fleur) by Mandin, Christy (#2787WHX) Hardcover-Orchard Books, an imprint of Scholastic Inc. , 2025	1	270181	796200	10.5.2220.4100.600.0000	\$18.99
Not a monster by Martinez, Claudia Guadalupe (#2123YH9) FollettBound Sewn-Charlesbridge, 2025	1	270181	796200	10.5.2220.4100.600.0000	\$18.24
Pop! Goes the nursery rhyme by Blrd, Betsy (#2519SG8) Hardcover-Union Square Kids, 2025	1	270181	796200	10.5.2220.4100.600.0000	\$18.99
So Tortoise dug by Kastner, Emmy (#2439VG6) Hardcover-Simon & Schuster Books for Young Readers, 2025	1	270181	796200	10.5.2220.4100.600.0000	\$19.99
Some of us: a story of citizenship and the United States by LaRocca, Rajani (#2328RG0) Hardcover-Little, Brown and Company, 2025	1	270181	796200	10.5.2220.4100.600.0000	\$18.99
There are no ants in this book by Mosco, Rosemary (#2262QE6) Hardcover-Tundra, 2024	1	270181	796200	10.5.2220.4100.600.0000	\$18.99
To catch a ghost by Wilson, Rachel Michelle (#2787YH4) Hardcover-Orchard Books, an imprint of Scholastic Inc., 2025	1	270181	796200	10.5.2220.4100.600.0000	\$19.99
Touch the sky by Lucianovic, Stephanie V. W (#2362EE3) Hardcover (library binding)-Carolrhoda Books, 2024	1	270181	796200	10.5.2220.4100.600.0000	\$14.29

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ursula upside down by Tabor, Corey R (#2828ZD7) Hardcover-Balzer + Bray, an imprint of HarperCollins Publishers, 2024	1	270181	796200	10.5.2220.4100.600.0000	\$19.99
Book Processing	1	270181	9/21/2026 796200	10.5.2220.4100.600.0000	\$24.51
All at once upon a time by Rockliff, Mara (#A2076DF1) Hardcover-Abrams Books for Young Readers, 2024	1	270181	9/21/2026 796200F	10.5.2220.4100.600.0000	\$18.99
Book Processing	1	270181	9/23/2026 796200F	10.5.2220.4100.600.0000	\$1.29
Check #: 0					PO/Invoice Total: \$405.15
					Vendor Total: \$405.15
FULLMER LOCKSMITH SERVICE, INC 810812	1	0	N47258	20.5.2540.3230.100.0000	\$239.00
Check Group: Home - Service Call			9/29/2026		
Admin - Adjusting Bolts	1	0	N50569	20.5.2540.3230.000.0000	\$216.00
Admin - Cut keys	1	0	9/29/2026 N50725	20.5.2540.3230.000.0000	\$180.00
Check #: 0					PO/Invoice Total: \$635.00
					Vendor Total: \$635.00
G & O THERMAL SUPPLY COMPANY 844464	1	0	5112411-00	20.5.2540.3230.600.0000	\$21.30
Check Group: Costello - Repairs			9/24/2026		
Edison - Repairs	1	0	5112435-00	20.5.2540.3230.100.0000	\$1,737.49
Check #: 0					PO/Invoice Total: \$1,758.79
					Vendor Total: \$1,758.79

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Garcia, Consuelo A					
Check Group:					
CG Mileage Reimbursement	1	0	CG 92826 9/28/2026	10.5.2210.3320.600.4302	\$19.76
Check #: 0					
PO/InvoiceTotal:					\$1,758.79
Vendor Total:					\$1,758.79
Garcia, Courtney E					
Check Group:					
CG Mileage Reimbursement	1	0	CG 10726 10/7/2026	10.5.2210.3320.600.4302	\$38.00
Check #: 0					
PO/InvoiceTotal:					\$38.00
Vendor Total:					\$38.00
GEORGE WASHINGTON MIDDLE SCHOOL					
Check Group:					
Supplies Reimbursement	1	0	GWMMS 92526 9/25/2026	10.5.2400.3400.500.0000	\$6.28
Check #: 0					
PO/InvoiceTotal:					\$6.28
Vendor Total:					\$6.28
GIANT STEPS					
Check Group:					
ED - September 2026 Tuition	1	0	103L-0926E 9/30/2026	10.5.1912.6700.500.0000	\$8,722.77
HH - September 2026 Tuition	1	0	103L-0926E 9/30/2026	10.5.1912.6700.500.0000	\$8,722.77

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VN - September 2026 Tuition	1	0	103L-0926E 9/30/2026	10.5.1912.6700.400.0000	\$8,722.77
HHI - Breakfast/Lunch for September 2026	1	0	103L-0926EF 9/30/2026	10.5.1912.6700.500.0000	\$152.25
Check #: 0					
PO/Invoice Total:					\$26,320.56
Vendor Total:					\$26,320.56
Gilson, Jacqueline M					
Check Group:					
JG NASP Apln Fee	1	0	JG 10126 10/1/2026	10.5.2140.6400.000.0000	\$100.00
Check #: 0					
PO/Invoice Total:					\$100.00
Vendor Total:					\$100.00
GLOBAL WATER TECHNOLOGY					
Check Group:					
October 2026 - Monthly Billing for Water Treatment and Service	1	0	207016 10/5/2026	20.5.2540.3230.000.0000	\$401.41
Check #: 0					
PO/Invoice Total:					\$401.41
Vendor Total:					\$401.41
Gonzalez, Anahi					
Check Group:					
AG Mileage Reimbursement	1	0	AG 101326 10/13/2026	10.5.2210.3320.600.4302	\$20.36
Check #: 0					
PO/Invoice Total:					\$20.36
Vendor Total:					\$20.36
GreatAmerica Financial Services Cor					
845718					

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Check Group:	Period Covered	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:	Period Covered 11.1.26 - 11.30.26						
		1	0		43180898 10/3/2026	10.5.2663.3230.000.0000	\$14,516.97
					Check #: 0		
						PO/InvoiceTotal:	\$14,516.97
						Vendor Total:	\$14,516.97
GUARDIAN							
Check Group:	For Period 10.1.26 - 10.31.26						
		1	0		469383 91726 9/17/2026	10.5.1110.2210.000.0000	\$17,339.75
					Check #: 0		
						PO/InvoiceTotal:	\$17,339.75
						Vendor Total:	\$17,339.75
GUARDIAN -ALTERNATE FUNDED							
Check Group:	9.1.26 - 9.30.26						
		1	0		00469383 10126 10/1/2026	10.2.0481.0000.000.9946	\$28,934.09
					Check #: 0		
						PO/InvoiceTotal:	\$28,934.09
						Vendor Total:	\$28,934.09
Hachette Book Group Inc.							
Check Group:							
	Separate is Never Equal	1	0		80121379 5/5/2026	10.5.3700.4100.000.4300	\$799.60
	Princess and the Warrior	1	0		80121379 5/5/2026	10.5.3700.4100.000.4300	\$249.88
					Check #: 0		
						PO/InvoiceTotal:	\$1,049.48
						Vendor Total:	\$1,049.48

HAYES MECHANICAL LLC 844199

Printed: 10/20/2026 12:56:57 PM CST Report: rptAPVoucherDetail

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Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Costello - Repairs (Compressor wires)	1 0			74776 10/2/2026	20.5.2540.3230.600.0000	\$1,641.75
GWMS - Repairs (Chiller)	1 0			74826 10/2/2026	20.5.2540.3230.500.0000	\$1,479.00
GWMS - Repairs (Motor)	1 0			75105 10/8/2026	20.5.2540.3230.500.0000	\$2,080.50
GWMS - Repairs (Heater)	1 0			75110 10/8/2026	20.5.2540.3230.500.0000	\$952.50
Edison - Repairs (Pump)	1 0			75250 10/15/2026	20.5.2540.3230.100.0000	\$601.50
Check #: 0						PO/Invoice Total: \$6,755.25
						Vendor Total: \$6,755.25
JH Reimbursement						
JH 93026						
10.5.2310.4100.000.0000						\$60.05
9/30/2026						
Check #: 0						PO/Invoice Total: \$60.05
						Vendor Total: \$60.05
GWMS - Repairs						
2681360						
20.5.2540.3230.500.0000						\$196.08
9/23/2026						
Check #: 0						PO/Invoice Total: \$196.08
						Vendor Total: \$196.08

805442

ILLINOIS ASBO

Check Group:

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WC - Membership	1	0	0085309 10/16/2026	10.5.2320.6400.000.0000	\$340.00
WC - Registration FOP (Maintenance Operations)	1	0	0085311 10/16/2026	10.5.2320.6400.000.0000	\$220.00
JT - Registration FOP (Maintenance Operations)	1	0	0085312 10/16/2026	10.5.2320.6400.000.0000	\$295.00
Check #: 0					
PO/Invoice Total:					\$855.00
Vendor Total:					\$855.00
ILLINOIS ASSOC OF SCHOOL ADMINISTRA					
800935					
Check Group:					
PD Meeting - RR,SK	1	0	84-031825-AI 10/15/2026	10.5.2210.3140.000.4932	\$500.00
Check #: 0					
PO/Invoice Total:					\$500.00
Vendor Total:					\$500.00
Infobip Inc.					
Check Group:					
Costello 9.1.26 - 9.30.26	1	0	102971 10/1/2026	20.5.2540.3440.600.0000	\$94.33
Home 9.1.26 - 9.30.26	1	0	102971 10/1/2026	20.5.2540.3440.200.0000	\$94.33
Edison 9.1.26 - 9.30.26	1	0	102971 10/1/2026	20.5.2540.3440.100.0000	\$362.27
GWMS 9.1.26 - 9.30.26	1	0	102971 10/1/2026	20.5.2540.3440.500.0000	\$94.33
Admin 9.1.26 - 9.30.26	1	0	102971 10/1/2026	20.5.2540.3440.000.0000	\$10.97
Check #: 0					
PO/Invoice Total:					\$656.23

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Vendor Total:
IXL Learning, Inc.					
Check Group:					
IXL All-Access Grades 6-8	50	270040	S597062 10/6/2026	10.5.1205.4100.000.0000	\$1,425.00
Check #: 0					\$1,425.00
Check Group:					
IXL Personalized Learning Premium (Math and ELA) Grades K-5 Your site-wide license includes:	200	270256	S610975	10.5.2210.4100.600.4421	\$3,900.00
<ul style="list-style-type: none"> • Onboarding and Rostering Services • Dedicated Account Management • Comprehensive Technical Support via phone and e-mail • And more... For a full list of what your license includes, see page 6 which contains detailed information.					\$3,900.00
Check #: 0					\$5,325.00
JOHNSON CONTROLS FIRE PROTECTION LP					
Check Group:					
Robinson - Service Call/Repairs	1	0	54535592 10/5/2026	20.5.2540.3230.400.0000	\$1,106.26
Check #: 0					\$1,106.26
JOHNSON CONTROLS SECURITY SOLUTIONS					
Check Group:					
Edison (11.1.26 - 1.31.27)	1	0	42868348 10/10/2026	20.5.2540.3230.100.0000	\$438.73
Lincoln (11.1.26 - 1.31.27)	1	0	42868349 10/10/2026	20.5.2540.3230.300.0000	\$279.35

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$718.08
Vendor Total: \$718.08

Kaczka, Jasmine

Check Group:

JK Mileage Reimbursement

1 0

JK 93026 10.5.2210.3320.600.4302

\$17.31

9/30/2026

Check #: 0

PO/Invoice Total: \$17.31
Vendor Total: \$17.31

Kagan Publishing, Inc

Check Group:

Structures onDemand: Staff Development Site License

1 270231

711756 10.5.2210.3140.100.4932

\$2,999.00

51
51

Check #: 0

PO/Invoice Total: \$2,999.00
Vendor Total: \$2,999.00

Kane County Regional Office of Educ

845613

Check Group:

Monday admission for LaTasha Bailey RSAC 2026

1 270255

8ED8PXZB-0001 10.5.2210.3140.000.4932

\$210.00

10/8/2026

Monday Lunch Ticket

1 270255

8ED8PXZB-0001 10.5.2210.3140.000.4932

\$45.00

10/8/2026

Ticket Fees

1 270255

8ED8PXZB-0001 10.5.2210.3140.000.4932

\$6.82

10/8/2026

Check #: 0

PO/Invoice Total: \$261.82

Check Group:

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General 2 Day Admission for Laura Bajmakovich for RSAC on 12/7 and 12/8	1	270266	8ED8PXZB-0005 10/9/2026	10.5.2210.3140.100.4932	\$365.00
Lunch tickets	2	270266	8ED8PXZB-0005 10/9/2026	10.5.2210.3140.100.4932	\$90.00
Fees	1	270266	8ED8PXZB-0005 10/9/2026	10.5.2210.3140.100.4932	\$11.60
Check #: 0					PO/InvoiceTotal: \$466.60
Check Group:					
General 2 Day admission for Kristin Krezel to attend RSAC on 12/7/26 and 12/8/26	1	270267	8ED8PXZB-0004 10/9/2026	10.5.2210.3140.300.4932	\$365.00
lunch ticket for Monday and Tuesday	2	270267	8ED8PXZB-0004 10/9/2026	10.5.2210.3140.300.4932	\$90.00
fees	1	270267	8ED8PXZB-0004 10/9/2026	10.5.2210.3140.300.4932	\$11.60
Check #: 0					PO/InvoiceTotal: \$466.60
Check Group:					
2 Day General Admission for Wendy Harris to attend RSAC on 12/7 and 12/8	1	270268	8ED8PXZB-0003 10/9/2026	10.5.2210.3140.100.4932	\$365.00
lunch tickets for Monday and Tuesday	2	270268	8ED8PXZB-0003 10/9/2026	10.5.2210.3140.100.4932	\$90.00
fees	1	270268	8ED8PXZB-0003 10/9/2026	10.5.2210.3140.100.4932	\$11.60
Check #: 0					PO/InvoiceTotal: \$466.60
Check Group:					
2 Day General Admission	1	270269	8ED8PXZB-0002 10/9/2026	10.5.2210.3140.600.4932	\$365.00

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lunch tickets for Monday and Tuesday					
	2	270269	8ED8PXZB-0002 10/9/2026	10.5.2210.3140.600.4932	\$90.00
fees					
	1	270269	8ED8PXZB-0002 10/9/2026	10.5.2210.3140.600.4932	\$11.60
KELLY SERVICES, INC.					
Check Group:					
Costello W.E. 9.20.26					
	1	0	5618288304 9/24/2026	10.5.1110.3140.600.0000	\$5,412.95
Edison W.E. 9.20.26					
	1	0	5618288304 9/24/2026	10.5.1110.3140.100.0000	\$3,822.11
Home W.E. 9.20.26					
	1	0	5618288304 9/24/2026	10.5.1110.3140.200.0000	\$5,548.06
Lincoln W.E. 9.20.26					
	1	0	5618288304 9/24/2026	10.5.1110.3140.300.0000	\$4,012.26
Robinson W.E. 9.20.26					
	1	0	5618288304 9/24/2026	10.5.1110.3140.400.0000	\$1,731.98
GWMS W.E. 9.20.26					
	1	0	5618288304 9/24/2026	10.5.1110.3140.500.0000	\$6,112.69
Costello W.E. 9.27.26					
	1	0	5618465677 10/1/2026	10.5.1110.3140.600.0000	\$5,914.49
Edison W.E. 9.27.26					
	1	0	5618465677 10/1/2026	10.5.1110.3140.100.0000	\$4,165.42
Home W.E. 9.27.26					
	1	0	5618465677 10/1/2026	10.5.1110.3140.200.0000	\$5,503.48
Lincoln W.E. 9.27.26					
	1	0	5618465677 10/1/2026	10.5.1110.3140.300.0000	\$2,654.01
Robinson W.E. 9.27.26					
	1	0	5618465677 10/1/2026	10.5.1110.3140.400.0000	\$4,512.38

Check #: 0

PO/Invoice Total: \$466.60

Vendor Total: \$2,128.22

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWMS W.E. 9.27.26	1	0	5618465677 10/1/2026	10.5.1110.3140.500.0000	\$4,981.47
Costello W.E. 10.4.26	1	0	5618647037 10/8/2026	10.5.1110.3140.600.0000	\$6,177.78
Edison W.E. 10.4.26	1	0	5618647037 10/8/2026	10.5.1110.3140.100.0000	\$4,004.95
Home W.E. 10.4.26	1	0	5618647037 10/8/2026	10.5.1110.3140.200.0000	\$5,654.14
Lincoln W.E. 10.4.26	1	0	5618647037 10/8/2026	10.5.1110.3140.300.0000	\$2,490.24
Robinson W.E. 10.4.26	1	0	5618647037 10/8/2026	10.5.1110.3140.400.0000	\$2,023.40
GWMS W.E. 10.4.26	1	0	5618647037 10/8/2026	10.5.1110.3140.500.0000	\$5,552.76
Check #: 0					PO/Invoice Total: \$80,274.57
					Vendor Total: \$80,274.57
Lexia Voyager Sopris Inc.					
Check Group: 845628					
Rewards Int Student book	1	270196	8842676 9/30/2026	10.5.1205.3140.000.0000	\$173.50
Rewards Teachers Guide and Online access (Erin Tursanyi Edison)	1	270196	8842676 9/30/2026	10.5.1205.3140.000.0000	\$140.00
Check #: 0					PO/Invoice Total: \$313.50
					Vendor Total: \$313.50
Little Friends, Inc.					
Check Group: 845580					
NP - ISBE September 2026 Tuition	1	0	167568 9/30/2026	10.5.1912.6700.500.0000	\$8,216.46

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Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Check #: 0

PO/Invoice Total: \$8,216.46
Vendor Total: \$8,216.46

Lockbox: Curriculum Associates, LLC.

Check Group:

i-Ready Classroom 2024 Spanish Mathematics Student Worktext Volume 1 Grade 3 (2024) 1 Year	10	270172	90988472	10.5.1801.4100.000.4909	\$140.20
i-Ready Classroom 2024 Spanish Mathematics Student Worktext Volume 2 Grade 3 (2024) 1 Year	10	270172	9/25/2026 90988472	10.5.1801.4100.000.4909	\$140.20
i-Ready Classroom 2024 Spanish Mathematics Student Worktext Volume 1 Grade 4 (2024) 1 Year	10	270172	9/25/2026 90988472	10.5.1801.4100.000.4909	\$140.20
i-Ready Classroom 2024 Spanish Mathematics Student Worktext Volume 2 Grade 4 (2024) 1 Year	10	270172	9/25/2026 90988472	10.5.1801.4100.000.4909	\$140.20
i-Ready Classroom 2024 Spanish Mathematics Student Worktext Volume 1 Grade 5 (2024) 1 Year	10	270172	9/25/2026 90988472	10.5.1801.4100.000.4909	\$140.20
i-Ready Classroom 2024 Spanish Mathematics Student Worktext Volume 2 Grade 5 (2024) 1 Year	10	270172	9/25/2026 90988472	10.5.1801.4100.000.4909	\$140.20
Shipping & Handling	1	270172	9/25/2026 90988472	10.5.1801.4100.000.4909	\$100.92

Check #: 0

PO/Invoice Total: \$942.12
Vendor Total: \$942.12

Lopez, Betsy

Check Group:

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

BL Mileage Reimbursement

10.5.2330.3320.000.0000

BL 10926
10/9/2026

1 0

Vendor #

BL Mileage Reimbursement

\$322.39

Check #: 0

PO/Invoice Total:

\$322.39

Vendor Total:

\$322.39

Luciano, Mia A

Check Group:

ML Mileage Reimbursement

10.5.2210.3320.600.4302

ML 10626
10/6/2026

1 0

Vendor #

ML Mileage Reimbursement

\$7.60

ML Mileage Reimbursement

10.5.2210.3320.600.4302

ML 930326
9/30/2026

1 0

Vendor #

ML Mileage Reimbursement

\$8.21

Check #: 0

PO/Invoice Total:

\$15.81

Vendor Total:

\$15.81

805822

LYONS POLICE DEPARTMENT

Check Group:

SOR Services for October 2026

80.5.2365.1000.000.0000

LP 101326
10/13/2026

1 0

Vendor #

SOR Services for October 2026

\$8,000.00

Check #: 0

PO/Invoice Total:

\$8,000.00

Vendor Total:

\$8,000.00

Magic Heating and Cooling

Check Group:

GWMS - Refrigeration Service to a Cold Table

20.5.2540.3230.500.0000

1652
9/4/2026

1 0

Vendor #

GWMS - Refrigeration Service to a Cold Table

\$1,000.00

Costello - Refrigeration Service to a Refrigerator True
T-23

20.5.2540.3230.600.0000

1653
9/4/2026

1 0

Vendor #

Costello - Refrigeration Service to a Refrigerator True

\$850.00

GWMS - Service to two door freezer - Leak

20.5.2540.3230.200.0000

1681
10/14/2026

1 0

Vendor #

GWMS - Service to two door freezer - Leak

\$1,200.00

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Detail Listing						Voucher Batch Number: 1074	10/27/2026
Fiscal Year: 2026-2027	Vendor Remit Name	Description	QTY	PO No.	Invoice Date	Account	Amount
GWMS - Refrigeration Service to two refrigerators			1	0	1682 10/14/2026	20.5.2540.3230.500.0000	\$3,300.00
Matias, Cindy			Check #: 0				
Check Group:			PO/Invoice Total: \$6,350.00				
CM Mileage Reimbursement			1	0	CM 10926 10/9/2026	10.5.2330.3320.000.0000	\$219.64
			Check #: 0				
			PO/Invoice Total: \$219.64				
			Vendor Total: \$219.64				
MCGRAW HILL LLC			845236				
Check Group:			PO/Invoice Total: \$822.42				
READING WONDERS LITERATURE ANTHOLOGY GRADE 4			9	270262	142464610001 10/13/2026	10.5.1110.4200.600.0000	\$822.42
estimated S&H fee			1	270262	142464610001 10/13/2026	10.5.1110.4200.600.0000	\$67.88
			Check #: 0				
			PO/Invoice Total: \$890.30				
Check Group:			PO/Invoice Total: \$272.10				
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 3			1	270263	142464597001 10/13/2026	10.5.1110.4200.100.0000	\$272.10
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6			2	270263	142464597001 10/13/2026	10.5.1110.4200.100.0000	\$184.32
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6			2	270263	142464597001 10/13/2026	10.5.1110.4200.100.0000	\$449.10

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	2	270263	142464597001 10/13/2026	10.5.1110.4200.100.0000	\$184.32
WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	2	270263	142464597001 10/13/2026	10.5.1110.4200.100.0000	\$449.10
estimated S&H fee	1	270263	142464597001 10/13/2026	10.5.1110.4200.100.0000	\$147.85
READING WONDERS LITERATURE ANTHOLOGY GRADE 4	8	270263	142464597001 10/13/2026	10.5.1110.4200.100.0000	\$731.04
Check #: 0					PO/Invoice Total: \$2,417.83
Check Group: WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	1	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$144.63
READING WONDERS LITERATURE ANTHOLOGY GRADE 4	21	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$1,918.98
WONDERS CENTER ACTIVITY CARDS PACKAGE GRADE 4	1	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$272.10
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	1	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$144.63
READING WONDERS LITERATURE ANTHOLOGY GRADE 5	21	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$1,918.98
WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 5 (1 each of 24 Titles)	1	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$402.42
READING WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 5	1	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$1,347.15

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WONDERS ENGLISH LEARNERS NEWCOMER CARDS GRADES 3-6	1	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$144.63
estimated S&H fee	1	270264	142464600001 10/13/2026	10.5.1110.4200.200.0000	\$425.57
Check #: 0					PO/Invoice Total: \$6,719.09
WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 3 (1 each of 24 Titles)	3	270265	142464598001 10/13/2026	10.5.1110.4200.300.0000	\$1,207.26
estimated S&H fee	1	270265	142464598001 10/13/2026	10.5.1110.4200.300.0000	\$106.03
Check #: 0					PO/Invoice Total: \$1,313.29
Vendor Total:					\$11,340.51
MENARDS-FRONT END MANAGER	802628				
Shop - Supplies	1 0		89932 9/23/2026	20.5.2540.4100.000.0000	\$33.13
Home - Supplies	1 0		89932 9/23/2026	20.5.2540.4100.200.0000	\$17.51
Costello - Supplies	1 0		89932 9/23/2026	20.5.2540.4100.600.0000	\$22.44
GWMS - Supplies	1 0		90468 10/2/2026	20.5.2540.4100.500.0000	\$67.62
Shop - Supplies	1 0		90468 10/2/2026	20.5.2540.4100.000.0000	\$22.96
Home - Supplies	1 0		90468 10/2/2026	20.5.2540.4100.200.0000	\$21.99

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWMS - Supplies	1	0	90747 10/7/2026	20.5.2540.4100.500.0000	\$562.91
Check #: 0					
PO/InvoiceTotal: \$748.56					
Vendor Total: \$748.56					
Menta Academy Midway Southwest					
Check Group:					
FJ - September 2026 Tuition	1	0	SESINV-064814 9/30/2026	10.5.1912.6700.400.0000	\$4,704.42
ER - September 2026 Tuition	1	0	SESINV-064814 9/30/2026	10.5.1912.6700.500.0000	\$4,704.42
Check #: 0					
PO/InvoiceTotal: \$9,408.84					
Vendor Total: \$9,408.84					
MIDLAND PAPER					
Check Group:					
Paper	80	270280	IN02775571 10/15/2026	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 Mileage Reimbursement	1	0	MM 10626 10/6/2026	10.5.2210.3320.600.4302	\$9.12
Check #: 0					
PO/InvoiceTotal: \$9.12					
Vendor Total: \$9.12					
ML PLUMBING LLC					
Check Group:					

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name Description

Voucher Batch Number: 1074

10/27/2026

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Robinson - Repairs to toilet	1	0	3680 10/12/2026	20.5.2540.3230.400.0000	\$1,276.40
Check #: 0					
PO/InvoiceTotal:					\$1,276.40
Vendor Total:					\$1,276.40
NICOR GAS					
Check Group:					
Home (8.5.26 - 9.3.26)	1	0	30067700002 9426 9/4/2026	20.5.2540.4650.200.0000	\$441.50
Edison (8.5.26 - 9.3.26)	1	0	41174700009 9426 9/4/2026	20.5.2540.4650.100.0000	\$336.26
Lincoln (8.20.26 - 9.21.26)	1	0	41400800003 92226 9/22/2026	20.5.2540.4650.300.0000	\$329.01
Robinson (8.25.26 - 9.24.26)	1	0	46930800001 92526 9/25/2026	20.5.2540.4650.400.0000	\$198.65
BoE (8.20.26 - 9.21.26)	1	0	72030800006 92226 9/22/2026	20.5.2540.4650.000.0000	\$195.17
Costello (8.24.26 - 9.23.26)	1	0	74981782589 92426 9/24/2026	20.5.2540.4650.600.0000	\$259.25
GWMS (8.24.26 - 9.23.26)	1	0	82030800005 92426 9/24/2026	20.5.2540.4650.500.0000	\$536.34
Annex (8.24.26 - 9.23.26)	1	0	92030800004 92426 9/24/2026	20.5.2540.4650.000.0000	\$70.05
Check #: 0					
PO/InvoiceTotal:					\$2,366.23
Vendor Total:					\$2,366.23

Novotny Engineering

Printed: 10/20/2026 12:56:57 PM CST Report: rptAPVoucherDetail

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Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor # QTY PO No. Invoice
Invoice Date

Account

Amount

Check Group:

Project 26199 - Services Rendered from 8.1.26 through 9.30.26 1 0 1 60.5.2530.5000.000.0000 \$637.50

Project 25202 - Services Rendered 7.1.26 through 9.30.26 1 0 6 60.5.2530.5000.000.0000 \$12,841.80

Check #: 0

PO/InvoiceTotal: \$13,479.30

Vendor Total: \$13,479.30

ODELSON & STERK, LTD.

844061

Check Group:

September 2026 Services 1 0 1562 10.5.2310.3180.000.0000 \$15,862.50

Check #: 0

PO/InvoiceTotal: \$15,862.50

Vendor Total: \$15,862.50

Open Kitchens

Check Group:

September 2026 Billing 1 0 92026 10.5.2560.3150.000.0000 \$86,648.64

Labor Charges for August/September 2026 1 0 INOK60859 10.5.2560.3150.000.0000 \$1,018.76

Check #: 0

PO/InvoiceTotal: \$87,667.40

Vendor Total: \$87,667.40

Patricia Biagi

Check Group:

PB - Grievance Settlement Agreement 1 0 PB 102026 10.5.2210.6500.000.0000 \$7,500.00

Check #: 0

Lyons School District 103

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
800085					
PIONEER VALLEY BOOKS					
Check Group:					
Single Student: Classroom Library Level G	1	270082	I288924 9/11/2026	10.5.2210.4100.100.0000	\$70.00
Single Student: Classroom Library Level E	1	270082	I288924 9/11/2026	10.5.2210.4100.100.0000	\$70.00
Single Student: Classroom Library Level E	1	270082	I288924 9/11/2026	10.5.2210.4100.100.0000	\$70.00
Single Student: Classroom Library Level D	1	270082	I288924 9/11/2026	10.5.2210.4100.100.0000	\$70.00
Single Student: Classroom Library Level C	1	270082	I288924 9/11/2026	10.5.2210.4100.100.0000	\$70.00
Single Student: Classroom Level B	1	270082	I288924 9/11/2026	10.5.2210.4100.100.0000	\$70.00
Single Student: Classroom Library Level A	1	270082	I288924 9/11/2026	10.5.2210.4100.600.4302	\$119.00
Professional Pest Control, Inc.					
Check Group:					
Edison - September 2026 Billing	1	0	20411 9/28/2026	20.5.2540.3230.100.0000	\$80.00
Admin - September 2026 Billing	1	0	20411 9/28/2026	20.5.2540.3230.000.0000	\$60.00
Costello - September 2026 Billing	1	0	20411 9/28/2026	20.5.2540.3230.600.0000	\$80.00
PO/Invoice Total:					\$7,500.00
Vendor Total:					\$7,500.00
Check #: 0					
PO/Invoice Total:					\$539.00
Vendor Total:					\$539.00

Lyons School District 103

Voucher Detail Listing

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Vendor Remit Name
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GWMS - September 2026 Billing					
1	0		20411	20.5.2540.3230.500.0000	\$95.00
			9/28/2026		
Home - September 2026 Billing					
1	0		20411	20.5.2540.3230.200.0000	\$75.00
			9/28/2026		
Lincoln - September 2026 Billing					
1	0		20411	20.5.2540.3230.300.0000	\$90.00
			9/28/2026		
Robinson - September 2026 Billing					
1	0		20411	20.5.2540.3230.400.0000	\$80.00
			9/28/2026		
Check #: 0					
PO/InvoiceTotal:					\$560.00
Vendor Total:					\$560.00
Public Health Department					
Check Group:					
Vision Course Training					
1	270290		JK 9326	10.5.2130.3100.000.0000	\$200.00
			9/3/2026		
Hearing Course Training					
1	270290		JK 9326	10.5.2130.3100.000.0000	\$200.00
			9/3/2026		
Check #: 0					
PO/InvoiceTotal:					\$400.00
Vendor Total:					\$400.00
QUALITY NETWORK SOLUTIONS, INC					
Check Group:					
845272					
Outsourced Chomebook Repairs					
1	0		97018	10.5.2663.3240.000.0000	\$7,898.88
			10/9/2026		
VOIP Phone Line Charge					
1	0		97047	10.5.2663.3100.000.0000	\$619.00
			10/2/2026		
Desktop/Cybersecurity/Help Desk Support/Wired and Wireless Management/Firewall and Consultation and Project Management.					
1	0		97153	10.5.2663.3100.000.0000	\$28,636.04
			10/2/2026		
Check #: 0					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Microsoft Desktop Education License & Software Assurance	338	270070	97411	10.5.2663.4700.000.0000	\$21,909.16
Microsoft OVS-ES Windows Server Data Center 16 Core	8	270070	97411	10.5.2663.4700.000.0000	\$3,120.48
Microsoft Windows Server Data Center 2 Core	14	270070	97411	10.5.2663.4700.000.0000	\$695.94
Check #: 0					
PO/InvoiceTotal:					\$37,153.92
Check Group:					
Ornissa/Airwatch Mobile Device Management Subscription - 1 Year	100	270128	97403	10.5.2663.4700.000.0000	\$1,500.00
Check #: 0					
PO/InvoiceTotal:					\$25,725.58
Check Group:					
EMEET Webcam	5	270149	97423	10.5.2663.4100.000.0000	\$159.75
Check #: 0					
PO/InvoiceTotal:					\$1,500.00
Check Group:					
Document camera	5	270208	97459	10.5.2663.4100.000.0000	\$684.35
Check #: 0					
PO/InvoiceTotal:					\$159.75
QUINLAN & FABISH MUSIC CO					
800532					
Check Group:					
PO/InvoiceTotal:					\$684.35
Vendor Total:					\$65,223.60

Lyons School District 103

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	270215	17559315	10/11/2026	10.5.1107.4100.500.0000	\$2,000.00
Accent 4-Valve Tuba					
Check #: 0					
PO/InvoiceTotal:					\$2,000.00
Vendor Total:					\$2,000.00
Rayla, Alde					
Check Group:					
AR Mileage Reimbursement	1	0	AR 10726 10/7/2026	10.5.2330.3320.000.0000	\$77.06
AR Mileage Reimbursement	1	0	AR 10726.2 10/7/2026	10.5.2330.3320.000.0000	\$60.04
AR Mileage Reimbursement	1	0	AR 10726.3 10/7/2026	10.5.2330.3320.000.0000	\$77.67
AR Mileage Reimbursement	1	0	AR 10726.4 10/7/2026	10.5.2330.3320.000.0000	\$77.44
AR Mileage Reimbursement	1	0	AR 10726.5 10/7/2026	10.5.2330.3320.000.0000	\$88.54
Check #: 0					
PO/InvoiceTotal:					\$380.75
Vendor Total:					\$380.75
Rifton Equipment					
Check Group:					
R871 Seat and Back	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$1,163.00
R883 Hi-Lo base	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$2,603.00
R868 Large armrests	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$218.00
R977 Large Pink pads	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$233.00

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Vendor Remit Name
Description

Voucher Batch Number: 1074

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R6838 Large pair of Laterals	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$191.00
R669 Large tray	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$259.00
R889 Large butterfly harness	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$131.00
R964 Large sandals	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$98.00
R699 Large pair of wedges	1	270158	J2X79-1 9/15/2026	10.5.1205.4100.300.0000	\$71.00

Check #: 0

PO/InvoiceTotal: \$4,967.00
Vendor Total: \$4,967.00

RUSCO POWER EQUIPMENT

844234

Check Group:

Edison - Ice Melt	1	0	SPI21807240 9/28/2026	20.5.2540.4100.100.0000	\$190.08
Home - Ice Melt	1	0	SPI21807240 9/28/2026	20.5.2540.4100.200.0000	\$190.08
Lincoln - Ice Melt	1	0	SPI21807240 9/28/2026	20.5.2540.3230.300.0000	\$190.08
Robinson - Ice Melt	1	0	SPI21807240 9/28/2026	20.5.2540.3230.400.0000	\$190.08
GWMS - Ice Melt	1	0	SPI21807240 9/28/2026	20.5.2540.4100.500.0000	\$190.08
Costello - Ice Melt	1	0	SPI21807240 9/28/2026	20.5.2540.4100.600.0000	\$190.09

Check #: 0

PO/InvoiceTotal: \$1,140.49
Vendor Total: \$1,140.49

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Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

SAM'S CLUB DIRECT

Check Group:

Statement dated 9.20.26

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	0		0402437979636 92026 9/20/2026	10.5.2210.3100.000.3706	\$1,890.85

Check #: 0

PO/Invoice Total: \$1,890.85
Vendor Total: \$1,890.85

Schlutt, Kristine M

Check Group:

KS Mileage Reimbursement

1	0		KS 92926 9/29/2026	10.5.2210.3320.600.4302	\$14.51
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Check #: 0

PO/Invoice Total: \$14.51
Vendor Total: \$14.51

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SCHOLASTIC INC

Check Group:

LET'S FIND OUT

5	270097		M7744170 7 9/15/2026	10.5.1110.4200.100.0000	\$31.45
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LET'S FIND OUT

25	270097		M7744170 7 9/15/2026	10.5.1110.4200.100.0000	\$157.25
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LET'S FIND OUT

21	270097		M7744170 7 9/15/2026	10.5.1110.4200.100.0000	\$132.09
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SCHOLASTIC NEWS 1

20	270097		M7744170 7 9/15/2026	10.5.1110.4200.100.0000	\$125.80
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SCHOLASTIC NEWS 1

20	270097		M7744170 7 9/15/2026	10.5.1110.4200.100.0000	\$125.80
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SCHOLASTIC NEWS 2

25	270097		M7744170 7 9/15/2026	10.5.1110.4200.100.0000	\$157.25
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SCHOLASTIC NEWS 2

25	270097		M7744170 7 9/15/2026	10.5.1110.4200.100.0000	\$157.25
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Lyons School District 103

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Vendor Remit Name
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Vendor # QTY PO No. Invoice Invoice Date Account Amount

SCHOLASTIC NEWS 3	25	270097	M7744170 7	9/15/2026	10.5.1110.4200.100.0000	\$157.25
SCHOLASTIC NEWS 3	25	270097	M7744170 7	9/15/2026	10.5.1110.4200.100.0000	\$157.25
SCHOLASTIC NEWS 4	25	270097	M7744170 7	9/15/2026	10.5.1110.4200.100.0000	\$157.25
SCHOLASTIC NEWS 4	25	270097	M7744170 7	9/15/2026	10.5.1110.4200.100.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270097	M7744170 7	9/15/2026	10.5.1110.4200.100.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270097	M7744170 7	9/15/2026	10.5.1110.4200.100.0000	\$157.25
S&H	1	270097	M7744170 7	9/15/2026	10.5.1110.4200.100.0000	\$183.09

73

Check #: 0

PO/InvoiceTotal:

\$2,013.48

Check Group:

LET'S FIND OUT

20 270098 M7744186 3 9/15/2026 10.5.1110.4200.400.0000

\$125.80

LET'S FIND OUT

20 270098 M7744186 3 9/15/2026 10.5.1110.4200.400.0000

\$125.80

SCHOLASTIC NEWS 1

18 270098 M7744186 3 9/15/2026 10.5.1110.4200.400.0000

\$113.22

SCHOLASTIC NEWS 1

15 270098 M7744186 3 9/15/2026 10.5.1110.4200.400.0000

\$94.35

SCHOLASTIC NEWS 1

18 270098 M7744186 3 9/15/2026 10.5.1110.4200.400.0000

\$113.22

SCHOLASTIC NEWS 2

25 270098 M7744186 3 9/15/2026 10.5.1110.4200.400.0000

\$157.25

SCHOLASTIC NEWS 2

25 270098 M7744186 3 9/15/2026 10.5.1110.4200.400.0000

\$157.25

Lyons School District 103

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 3	25	270098	M7744186 3 9/15/2026	10.5.1110.4200.400.0000	\$157.25
SCHOLASTIC NEWS 3	25	270098	M7744186 3 9/15/2026	10.5.1110.4200.400.0000	\$157.25
SCHOLASTIC NEWS 4	25	270098	M7744186 3 9/15/2026	10.5.1110.4200.400.0000	\$157.25
SCHOLASTIC NEWS 4	25	270098	M7744186 3 9/15/2026	10.5.1110.4200.400.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270098	M7744186 3 9/15/2026	10.5.1110.4200.400.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270098	M7744186 3 9/15/2026	10.5.1110.4200.400.0000	\$157.25
S&H	1	270098	M7744186 3 9/15/2026	10.5.1110.4200.400.0000	\$183.08
Check #: 0					PO/Invoice Total: \$2,013.47
74					
Check Group:					
SCHOLASTIC NEWS 3	25	270099	M7744187 1 9/15/2026	10.5.1110.4200.600.0000	\$157.25
SCHOLASTIC NEWS 4	25	270099	M7744187 1 9/15/2026	10.5.1110.4200.600.0000	\$157.25
SCHOLASTIC NEWS 4	25	270099	M7744187 1 9/15/2026	10.5.1110.4200.600.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270099	M7744187 1 9/15/2026	10.5.1110.4200.600.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270099	M7744187 1 9/15/2026	10.5.1110.4200.600.0000	\$157.25
S&H	1	270099	M7744187 1 9/15/2026	10.5.1110.4200.600.0000	\$164.84
LET'S FIND OUT	16	270099	M7744187 1 9/15/2026	10.5.1110.4200.600.0000	\$100.64

Lyons School District 103

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Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

LET'S FIND OUT	16	270099	M7744187 1	9/15/2026	10.5.1110.4200.600.0000	\$100.64
SCHOLASTIC NEWS 1	15	270099	M7744187 1	9/15/2026	10.5.1110.4200.600.0000	\$94.35
SCHOLASTIC NEWS 1	15	270099	M7744187 1	9/15/2026	10.5.1110.4200.600.0000	\$94.35
SCHOLASTIC NEWS 2	25	270099	M7744187 1	9/15/2026	10.5.1110.4200.600.0000	\$157.25
SCHOLASTIC NEWS 2	25	270099	M7744187 1	9/15/2026	10.5.1110.4200.600.0000	\$157.25
SCHOLASTIC NEWS 3	25	270099	M7744187 1	9/15/2026	10.5.1110.4200.600.0000	\$157.25

Check #: 0

7
Check Group:

PO/InvoiceTotal:

\$1,812.82

ACTION	10	270100	M7693453 8	9/15/2026	10.5.1120.4200.500.0000	\$99.90
CHOICES	30	270100	M7693453 8	9/15/2026	10.5.1120.4200.500.0000	\$299.70
JR SCHOLASTIC	30	270100	M7693453 8	9/15/2026	10.5.1120.4200.500.0000	\$269.70
SCIENCE WORLD	30	270100	M7693453 8	9/15/2026	10.5.1120.4200.500.0000	\$299.70
SCIENCE WORLD	30	270100	M7693453 8	9/15/2026	10.5.1120.4200.500.0000	\$299.70
SCIENCE WORLD	30	270100	M7693453 8	9/15/2026	10.5.1120.4200.500.0000	\$299.70
SCIENCE WORLD	30	270100	M7693453 8	9/15/2026	10.5.1120.4200.500.0000	\$299.70
SCOPE	10	270100	M7693453 8	9/15/2026	10.5.1120.4200.500.0000	\$99.90

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Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOPE	10	270100	M7693453 8 9/15/2026	10.5.1120.4200.500.0000	\$99.90
S&H	1	270100	M7693453 8 9/15/2026	10.5.1120.4200.500.0000	\$206.79
Check #: 0					\$2,274.69
PO/InvoiceTotal:					\$2,274.69
Check Group:					
LET'S FIND OUT	15	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$94.35
LET'S FIND OUT	16	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$100.64
LET'S FIND OUT	16	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$100.64
SCHOLASTIC NEWS 1	17	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$106.93
SCHOLASTIC NEWS 1	10	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$62.90
SCHOLASTIC NEWS 1	18	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$113.22
SCHOLASTIC NEWS 1	17	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$106.93
SCHOLASTIC NEWS 2	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 2	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 2	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 3	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 3	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 3	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 4	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 4	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 4	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$157.25
S&H	1	270101	M7744161 6 9/15/2026	10.5.1110.4200.300.0000	\$257.31
Check #: 0					PO/InvoiceTotal: \$2,829.92
Check Group:					
LET'S FIND OUT	19	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$119.51
LET'S FIND OUT	19	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$119.51
S&H	1	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$172.38
SCHOLASTIC NEWS 1	18	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$113.22
SCHOLASTIC NEWS 1	18	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$113.22
SCHOLASTIC NEWS 2	25	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$157.25

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Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 2	25	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$157.25
SCHOLASTIC NEWS 3	25	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$157.25
SCHOLASTIC NEWS 3	25	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$157.25
SCHOLASTIC NEWS 4	25	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$157.25
SCHOLASTIC NEWS 4	25	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$157.25
SCHOLASTIC NEWS 5/6	25	270102	M7744166 5 9/15/2026	10.5.1110.4200.200.0000	\$157.25
Check #: 0					
PO/Invoice Total:					\$1,895.84
Vendor Total:					\$12,840.22
SCHOOL DATEBOOKS/SDI INNOVATIONS		845066			
Check Group:					
Discount	1	0	S26-0338431 7/23/2026	10.5.1250.4100.000.4300	(\$158.60)
Student Handbooks	650	0	S26-0338431 7/23/2026	10.5.1250.4100.000.4300	\$1,586.00
Shipping	1	0	S26-0338431 7/23/2026	10.5.1250.4100.000.4300	\$242.66
Check #: 0					
PO/Invoice Total:					\$1,670.06
Vendor Total:					\$1,670.06
SCHOOL NURSE SUPPLY INC		805299			
Check Group:					

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vitamin A and C ointment one ounce tube # 18096	2	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$5.98
cough drops-cherry 30 count # 18341	2	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$3.38
Cough drops-honey lemon 30 count # 18331	2	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$3.38
Bodyform essential maxi pads#35210	2	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$5.58
SNS facial tissue # 23223C one case	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$48.00
Super sani cloth wipes # 16523	2	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$21.58
Lice combs # 41950	10	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$14.90
Bausch and lomb sensitive eyes saline # 25420	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$7.99
Hydrocortisone cream #22015	1	270045	INV1100086 8/7/2026	10.5.2130.3140.600.0000	\$18.50
Safetec sting relief wipes # 21355	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$16.50
Ticked off tick remover #56010	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$5.29
Touch free infrared thermometer # 12984	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$45.00
Pinkie Tween and teen pads #74651	2	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$17.98
Alcohol pre pads # 11205	3	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$9.87
Glucose tablets # 54614	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$3.59

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Deluxe tooth necklace # 56526 (144 ct)	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$15.95
Sns well rounded poster series-keep safe # 102223	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$9.25
Emesis bags # 24705	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$27.95
Sns nitrile gloves small # 52021	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$9.50
Bumped head sticker # 58111	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$9.49
I don't want to be a bully poster # 10637	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$17.50
Sns flexible band aid 3/4 x 3 1500 per case #	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$52.50
Bleed ease # 37153	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$23.95
Universal bandage stickers # 36810	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$5.99
Dyna stopper trauma dressing # 16941	3	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$9.57
SNS nitrile gloves size large # 52023	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$9.50
Sterile combine pds 20 count # 16945	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$6.49
Therma kool hot/cold packs 3x5 case # 20162	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$139.00
Thermakool hot/cold packs 4x6 case # 20210	1	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$129.00
Non woven disposal ice pack covers 5x7 100 count # 20215	2	270045	INV1100086 8/7/2026	10.5.2130.4100.600.0000	\$55.00

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Instant cold pack 5x9 count # 23480

\$29.00

SNS nitrile glove size medium # 52022

\$19.00

Check #: 0

PO/InvoiceTotal:

\$796.16

Vendor Total:

\$796.16

Scott Kopach

845710

Check Group:

Boys Softball Assignmor

\$80.00

Check #: 0

PO/InvoiceTotal:

\$80.00

Vendor Total:

\$80.00

SEAL SOUTH, INC

Check Group:

DF - September 2026 Tuition

\$6,181.35

Check #: 0

PO/InvoiceTotal:

\$6,181.35

Vendor Total:

\$6,181.35

SmartPass, Inc.

Check Group:

Hall Pass Pro Annual
Subscription

\$4,623.15

Check #: 0

PO/InvoiceTotal:

\$4,623.15

Vendor Total:

\$4,623.15

SOARING EAGLE ACADEMY

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

KM - September 2026 Tuition	1	0	24699	10.5.1912.6700.400.0000	\$10,952.55
			9/30/2026		
KM - September 2026 Tuition (Rate Change)	1	0	24755	10.5.1912.6700.400.0000	\$675.36
			10/15/2026		
KM - August (NSY) 2026 Tuition (Rate Change)	1	0	24755	10.5.1912.6700.400.0000	\$321.60
			10/15/2026		

Check #: 0

PO/Invoice Total: \$11,949.51
Vendor Total: \$11,949.51

Specialized Education of Illinois, Inc

Check Group:

AH - August 2026 Tuition	1	0	INV261777	10.5.1912.6700.500.0000	\$3,480.62
			9/14/2026		
AH - September 2026 Tuition	1	0	INV263939	10.5.1912.6700.500.0000	\$6,644.82
			10/13/2026		

Check #: 0

PO/Invoice Total: \$10,125.44
Vendor Total: \$10,125.44

Stavrou, Jennifer

Check Group:

JS Mileage Reimbursement	1	0	JS 93026	10.5.2210.3320.600.4302	\$30.40
			9/30/2026		

Check #: 0

PO/Invoice Total: \$30.40
Vendor Total: \$30.40

Sunbelt Staffing, LLC

Check Group:

W.E. 9.20.26	1	0	21516282	10.5.2642.3900.000.0000	\$1,856.40
			9/20/2026		

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W.E. 9.20.26	1	0	21516776 9/20/2026	10.5.2642.3900.000.0000	\$3,465.00
W.E. 9.27.26	1	0	21520755 9/27/2026	10.5.2642.3900.000.0000	\$2,082.50
W.E. 9.27.26	1	0	21521229 9/27/2026	10.5.2642.3900.000.0000	\$3,420.00
W.E. 9.27.26	1	0	21521270 9/27/2026	10.5.2642.3900.000.0000	\$2,783.75
W.E. 10.4.26	1	0	21527752 10/9/2026	10.5.2642.3900.000.0000	\$2,975.00
W.E. 10.4.26	1	0	21527761 10/9/2026	10.5.2642.3900.000.0000	\$3,532.50
W.E. 10.4.26	1	0	21527777 10/9/2026	10.5.2642.3900.000.0000	\$2,613.75

83

Check #: 0

PO/Invoice Total: \$22,728.90
Vendor Total: \$22,728.90

T-MOBILE

845341

Check Group:

Monthly Service Charge 8.21.26 - 9.20.26

972033599-69
10/13/2026

1

\$150.00

Check #: 0

PO/Invoice Total: \$150.00
Vendor Total: \$150.00

The Art of Education University, LL

845480

Check Group:

Professional Suite Renewal - 1 Year (Learning platform for
art educators, curriculum platforms and instructional
resources and two online development conferences)

327502
10/20/2026

1

\$6,340.00

Check #: 0

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/InvoiceTotal: \$6,340.00
Vendor Total: \$6,340.00

Thompson Safety, LLC

Check Group:

Lincoln - Repairs

ORDINU0019448 20.5.2540.3230.300.0000
3
10/9/2026

\$629.98

Costello - Repairs

ORDINU0019450 20.5.2540.3230.600.0000
7
10/9/2026

\$314.99

Admin - Repairs

ORDINU0019457 20.5.2540.3230.000.0000
6
10/9/2026

\$314.99

Robinson - Repairs

ORDINU0019459 20.5.2540.3230.400.0000
6
10/9/2026

\$314.99

84 Home - Repairs

ORDINU0019463 20.5.2540.3230.200.0000
5
10/9/2026

\$314.99

Edison - Repairs

ORDINU0019468 20.5.2540.3230.100.0000
0
10/9/2026

\$314.99

Check #: 0

PO/InvoiceTotal: \$2,204.93
Vendor Total: \$2,204.93

THOMSON REUTERS - WEST

845302

Check Group:

Online/Software Subscription (9.1.26 - 9.30.26)

854191629 10.5.1205.3160.000.0000
10/1/2026

\$839.22

Check #: 0

PO/InvoiceTotal: \$839.22
Vendor Total: \$839.22

TOBII DYNAVIX LLC

844453

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Check Group:

BOARDMARKER ONLINE RENEWAL FOR PREK,
SPEECH, CROSSCAT AT
LINCOLN,COSTELLO,ROBINSON,HOME AND EDISON.

10.5.1205.3140.000.0000

\$2,388.00

10/14/2026

Check #: 0

PO/InvoiceTotal: \$2,388.00

Vendor Total: \$2,388.00

Tony's Lawnmower & Tool Service Inc.

Check Group:

Shop - Repairs

1 0

0164523

20.5.2540.3230.000.0000

\$508.75

Robinson - Repairs

1 0

0164626

20.5.2540.3230.400.0000

\$749.00

10/2/2026

Check #: 0

PO/InvoiceTotal: \$1,257.75

Vendor Total: \$1,257.75

ULINE

Check Group:

Home - Plastic Jug Pump

1 0

213790621

20.5.2540.4100.200.0000

\$18.38

9/24/2026

Parchment Paper

1 0

214241101

20.5.2540.3230.300.0000

\$109.22

10/5/2026

Check #: 0

PO/InvoiceTotal: \$127.60

Vendor Total: \$127.60

Vander Ploeg, Guadalupe

Check Group:

GVP Reimbursement (Airfare)

1 0

GVP 91926

10.5.2330.3320.000.0000

\$555.60

9/19/2026

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

GVP Reimbursement (CAL SIOP)		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	0		GVP 91926 9/19/2026	10.5.3000.4000.000.4909	\$297.40
VERIZON WIRELESS						Check #: 0	
Check Group:							PO/Invoice Total: \$853.00
Billing Period 8.24.26 - 9.23.26							Vendor Total: \$853.00
							\$1,162.04
VILLAGE OF BROOKFIELD		843997					
Check Group:							PO/Invoice Total: \$1,162.04
Lincoln (Current Reading 9.30.26)							Vendor Total: \$1,162.04
							\$965.62
VILLAGE OF LYONS WATER DEPARTMENT		800597					
Check Group:							PO/Invoice Total: \$965.62
Costello (7.16.26 - 9.15.26)							Vendor Total: \$965.62
							\$1,121.00
VILLAGE OF STICKNEY WATER DEPT		800060					
Check Group:							PO/Invoice Total: \$1,121.00
							Vendor Total: \$1,121.00

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home (9.10.26 - 10.7.26)	1	0	101878 101426 10/14/2026	20.5.2540.3700.200.0000	\$1,011.33
Edison (9.10.26 - 10.8.26)	1	0	101884 101426 10/14/2026	20.5.2540.3700.100.0000	\$546.41
Check #: 0					PO/InvoiceTotal: \$1,557.74
					Vendor Total: \$1,557.74
Webb, Brittany					
Check Group:					
BW Mileage Reimbursement	1	0	BW 92426 9/24/2026	10.5.2330.3320.000.0000	\$37.76
Check #: 0					PO/InvoiceTotal: \$37.76
					Vendor Total: \$37.76
WEST 40 INTERMEDIATE SERVICE CENTER 804568					
Check Group:					
Registration for Theresa Silva for AA3000: Virtual PD-New Version on 10/29/2026	1	270228	2700278 10/15/2026	10.5.2210.3140.000.4932	\$225.00
Check #: 0					PO/InvoiceTotal: \$225.00
					Vendor Total: \$225.00
Zaner-Bloser, Inc.					
Check Group:					
Zaner Bloser KG handwriting books	48	270238	INVZB121552 10/6/2026	10.5.1110.4200.300.0000	\$715.20
estimated S&H fee	1	270238	INVZB121552 10/6/2026	10.5.1110.4200.300.0000	\$71.52
Check #: 0					PO/InvoiceTotal: \$786.72

Lyons School District 103

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1074

10/27/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$786.72
Grand Total: \$812,396.23

End of Report

Lyons School District 103

Payroll Journal Totals

Fiscal Year: 2026-2027

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

Semi-monthly 5 08/16/2026 08/31/2026 09/15/2026

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Account: 163759 OPERATING 103				
GROSS PAY:	988,715.46			
OVERTIME:	5,650.60			
A- Equitable 403b	10,130.90	0.00	198,183.66	OMNI-US
A- Fiduciary Trust Co.NH 403b	75.00	0.00	3,472.02	OMNI-US
A- First Investors/ADM 403b	50.00	0.00	4,178.70	OMNI-US
A- Great American Insurance Group 403b	150.00	0.00	7,220.14	OMNI-US
A- Lincoln Investment Planning 403b	3,275.83	0.00	31,409.42	OMNI-US
A- ROTH Equitable 403b	5,010.00	0.00	77,251.11	OMNI-US
A- ROTH Lincoln Investment 403b	100.00	0.00	2,490.34	OMNI-US
D- Direct Deposit 1	3,600.00	0.00	18,890.60	PAYROLL BANK ACCT
D- Direct Deposit 2	575.00	0.00	7,828.70	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	653,189.02	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	3,470.00	0.00	64,385.70	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper Case: 23-02257	175.00	0.00	3,897.58	THOMAS H. HOOPER
G- IL Child Support	792.30	0.00	12,036.69	EXPERT PAY
I- 17 Pay Dental Aides Pre Tax	407.39	942.54	50,491.40	GUARDIAN
I- 17 Pay Group LTD Insurance - Aides	0.00	165.85	71,702.87	GUARDIAN
I- 17 Pay Health Aides Pre Tax	4,168.95	22,007.45	46,389.74	BLUE CROSS BLUE SHIELD OF IL
I- 17 Pay Life Insurance Aides	0.00	93.84	72,760.33	GUARDIAN
I- 17 Pay Vision Pre Tax Aides	154.62	0.00	40,368.12	GUARDIAN
I- 17 Pay Vol Critical Illness Aides	109.62	0.00	2,718.34	GUARDIAN
I- 17 Pay Vol Life Spouse-Aides	5.70	0.00	1,427.63	GUARDIAN
I- 17 Pay Vol- Accident Dis Aides	27.12	0.00	5,761.61	GUARDIAN
I- 17 Pay Voluntary HC FSA Aides	100.00	0.00	2,353.19	LYONS SCHOOL D103 FLEX
I- 17 Pay Voluntary Life/ADD-Aides	109.76	0.00	9,559.67	GUARDIAN
I- 19 Pay Dental Teachers/Nurses Pre Tax	41.75	41.75	3,270.57	GUARDIAN
I- 19 Pay Health Teachers/Nurse Pre Tax	667.12	3,689.32	7,315.99	BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Life Insurance Teachers	0.00	41.05	20,004.28	GUARDIAN
I- 19 Pay Vision Pre Tax Teachers	16.15	0.00	7,315.99	GUARDIAN
I- 19 Pay Vol- Accident Dis Teachers	18.70	0.00	3,270.57	GUARDIAN
I- 22 Pay Dental Support Staff Pre Tax	8.82	304.08	7,897.66	GUARDIAN
I- 22 Pay Health Support Staff Pre Tax	0.00	10,583.46	7,897.66	BLUE CROSS BLUE SHIELD OF IL
I- 22 Pay Life Insurance Support Staff	0.00	8.52	9,456.52	GUARDIAN
I- 22 Pay Vision Pre Tax Support Staff	21.29	0.00	4,697.54	GUARDIAN
I- 22 Pay Vol-Accident Dis Support Staff	6.98	0.00	1,671.22	GUARDIAN
I- 24 Pay Dental Custodian Pre Tax	375.83	494.27	58,220.40	GUARDIAN
I- 24 Pay Dental District Admin Pre Tax	21.02	884.10	71,144.58	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	17.71	518.07	42,704.06	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	2,781.23	4,494.31	514,878.08	GUARDIAN
I- 24 Pay Health Custodian Pre Tax	2,238.89	14,525.78	56,069.68	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health District Admin Pre Tax	0.00	24,615.41	65,597.42	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	14,598.75	42,704.06	BLUE CROSS BLUE SHIELD OF IL

Item	Amount	Match-Amount	Wage Basis	Payee
I- 24 Pay Health Teachers/Nurse Pre Tax	36,300.71	178,681.00	532,638.69	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance District Admin	0.00	106.60	67,923.84	GUARDIAN
I- 24 Pay Life Insurance ER Custodian	0.00	82.90	63,662.86	GUARDIAN
I- 24 Pay Life Insurance School Admin	0.00	90.35	47,499.69	GUARDIAN
I- 24 Pay Life Insurance Teach/Nurses	0.00	1,374.75	629,357.45	GUARDIAN
I- 24 Pay Vision Custodian Pre Tax	77.86	0.00	46,348.32	GUARDIAN
I- 24 Pay Vision District Admin Pre Tax	126.20	0.00	76,691.74	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	60.81	0.00	32,482.73	GUARDIAN
I- 24 Pay Vision Teach/Nurse	709.92	0.00	386,730.87	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	67.86	0.00	35,116.81	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	19.20	0.00	15,214.89	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	27.61	0.00	13,170.86	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Nurses	372.42	0.00	116,424.95	GUARDIAN
I- ER HSA Teachers/Nurse - Correction	0.00	607.50	2,442.45	FIRST AMERICAN BANK
I- Excess Life Insurance Admin	0.00	0.00	238.63	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	183.80	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,155.38	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All Other EE's	4.85	1,662.85	847,177.60	GUARDIAN
I- Vol Critical Ill Spouse All Other EEs	115.94	0.00	52,200.16	GUARDIAN
I- Vol Critical Illness All Other EE's	499.51	0.00	150,850.79	GUARDIAN
I- Vol Critical Illness Child-s Other EE	0.00	0.00	65,591.10	GUARDIAN
I- Vol HSA	9,273.22	0.00	236,864.78	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All Other EE's	27.31	0.00	110,591.33	GUARDIAN
I- Vol Life Spouse-All Other EE's	60.53	0.00	97,893.86	GUARDIAN
I- Voluntary DC FSA	654.61	0.00	21,531.80	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	945.41	0.00	49,637.23	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	433.36	0.00	18,118.00	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All Other EE's	911.53	0.00	276,314.29	GUARDIAN
I- Voluntary Transit FSA	93.34	0.00	12,910.36	FIRST AMERICAN BANK
P- IMRF Additional Contribution	2,098.91	0.00	25,523.17	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	2,693.35	21,897.10	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	10,045.93	17,412.95	223,242.75	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	157.07	0.00	5,235.60	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	1,264.18	80,522.63	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	6,006.75	4,471.17	667,359.44	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	7,247.03	80,522.63	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	60,062.35	3,870.63	667,359.44	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	467.05	80,522.63	TEACHERS RETIREMENT SYSTEM
P- TRS Fed - Funds	0.00	2,184.95	21,849.34	TEACHERS RETIREMENT SYSTEM
P- TRS Noncontributory	0.00	0.00	3,681.19	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	1,187.00	0.00	38,809.63	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	600.00	0.00	10,852.94	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	69,688.90	0.00	845,263.90	DEPARTMENT OF THE TREASURY
T- FICA Medicare	13,654.34	13,654.34	941,678.03	DEPARTMENT OF THE TREASURY
T- FICA Social Security	15,155.89	15,155.89	244,449.86	DEPARTMENT OF THE TREASURY
T- State Taxes IL	41,446.35	0.00	845,263.90	ILLINOIS DEPARTMENT OF REVENUE
U- Custodian COPE	47.00	0.00	43,268.74	SEIU LOCAL 73 - COPE CONTRIBUTIONS

Item	Amount	Match-Amount	Wage Basis	Payee
U- Custodian Union Dues	834.40	0.00	63,662.86	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	50.00	0.00	9,875.95	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	1,019.63	0.00	66,738.10	SEIU LOCAL 73 - UNION DUES
Deductions Total:	964,728.42	349,036.04		
Employee Net:	29,637.64			
Bank Acct Total:	1,343,402.10			

Grand Total: 1,343,402.10

End of Report

Lyons School District 103

Payroll Journal Totals

Fiscal Year: 2026-2027

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

Semi-monthly 6 09/01/2026 09/15/2026 09/30/2026

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Account: 163759 OPERATING 103				
GROSS PAY:	982,663.91			
OVERTIME:	541.19			
A- Equitable 403b	10,205.90	0.00	197,191.67	OMNI-US
A- Fiduciary Trust Co.NH 403b	75.00	0.00	3,472.02	OMNI-US
A- First Investors/ADM 403b	50.00	0.00	4,178.70	OMNI-US
A- Great American Insurance Group 403b	150.00	0.00	7,049.66	OMNI-US
A- Lincoln Investment Planning 403b	3,275.83	0.00	31,259.71	OMNI-US
A- ROTH Equitable 403b	5,010.00	0.00	77,135.92	OMNI-US
A- ROTH Lincoln Investment 403b	100.00	0.00	2,490.34	OMNI-US
D- Direct Deposit 1	3,600.00	0.00	18,890.60	PAYROLL BANK ACCT
D- Direct Deposit 2	575.00	0.00	7,828.70	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	638,755.09	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	3,470.00	0.00	63,339.15	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper Case: 23-02257	175.00	0.00	3,897.58	THOMAS H. HOOPER
G- IL Child Support	792.30	0.00	10,353.82	EXPERT PAY
I- 17 Pay Dental Aides Pre Tax	407.39	942.54	46,775.38	GUARDIAN
I- 17 Pay Group LTD Insurance - Aides	0.00	165.85	64,655.92	GUARDIAN
I- 17 Pay Health Aides Pre Tax	4,168.95	22,007.45	43,434.20	BLUE CROSS BLUE SHIELD OF IL
I- 17 Pay Life Insurance Aides	0.00	93.84	65,843.52	GUARDIAN
I- 17 Pay Vision Pre Tax Aides	154.62	0.00	36,978.36	GUARDIAN
I- 17 Pay Vol Critical Illness Aides	26.60	0.00	2,533.77	GUARDIAN
I- 17 Pay Vol Life Spouse-Aides	5.70	0.00	1,606.96	GUARDIAN
I- 17 Pay Vol- Accident Dis Aides	27.12	0.00	5,559.38	GUARDIAN
I- 17 Pay Voluntary HC FSA Aides	100.00	0.00	2,306.84	LYONS SCHOOL D103 FLEX
I- 17 Pay Voluntary Life/ADD-Aides	109.76	0.00	9,157.14	GUARDIAN
I- 19 Pay Dental Teachers/Nurses Pre Tax	41.75	41.75	3,270.57	GUARDIAN
I- 19 Pay Health Teachers/Nurse Pre Tax	667.12	3,689.32	7,315.99	BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Life Insurance Teachers	0.00	41.05	20,004.28	GUARDIAN
I- 19 Pay Vision Pre Tax Teachers	16.15	0.00	7,315.99	GUARDIAN
I- 19 Pay Vol- Accident Dis Teachers	18.70	0.00	3,270.57	GUARDIAN
I- 22 Pay Dental Support Staff Pre Tax	8.82	304.08	7,897.66	GUARDIAN
I- 22 Pay Health Support Staff Pre Tax	0.00	10,583.46	7,897.66	BLUE CROSS BLUE SHIELD OF IL
I- 22 Pay Life Insurance Support Staff	0.00	8.52	9,456.52	GUARDIAN
I- 22 Pay Vision Pre Tax Support Staff	21.29	0.00	4,697.54	GUARDIAN
I- 22 Pay Vol-Accident Dis Support Staff	6.98	0.00	1,671.22	GUARDIAN
I- 24 Pay Dental Custodian Pre Tax	375.83	494.27	52,610.80	GUARDIAN
I- 24 Pay Dental District Admin Pre Tax	21.02	884.10	71,144.58	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	17.71	518.07	42,704.06	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	2,781.23	4,494.31	514,227.16	GUARDIAN
I- 24 Pay Health Custodian Pre Tax	2,238.89	14,525.78	50,460.08	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health District Admin Pre Tax	0.00	24,615.41	65,597.42	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	14,598.75	42,704.06	BLUE CROSS BLUE SHIELD OF IL

Item	Amount	Match-Amount	Wage Basis	Payee
I- 24 Pay Health Teachers/Nurse Pre Tax	36,300.71	178,681.00	531,987.77	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance District Admin	0.00	106.60	67,923.84	GUARDIAN
I- 24 Pay Life Insurance ER Custodian	0.00	82.90	58,025.44	GUARDIAN
I- 24 Pay Life Insurance School Admin	0.00	90.35	47,499.69	GUARDIAN
I- 24 Pay Life Insurance Teach/Nurses	0.00	1,368.25	628,538.92	GUARDIAN
I- 24 Pay Vision Custodian Pre Tax	77.86	0.00	40,738.72	GUARDIAN
I- 24 Pay Vision District Admin Pre Tax	126.20	0.00	76,691.74	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	60.81	0.00	32,482.73	GUARDIAN
I- 24 Pay Vision Teach/Nurse	703.18	0.00	386,145.04	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	67.86	0.00	32,130.56	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	19.20	0.00	15,214.89	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	27.61	0.00	13,170.86	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Nurses	372.42	0.00	116,242.82	GUARDIAN
I- ER HSA Teachers/Nurse - New Teacher	0.00	2,430.00	4,863.49	FIRST AMERICAN BANK
I- Excess Life Insurance Admin	0.00	0.00	238.63	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	183.80	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,155.38	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All Other EE's	0.00	1,662.85	840,626.79	GUARDIAN
I- Vol Critical Ill Spouse All Other EEs	115.94	0.00	52,200.16	GUARDIAN
I- Vol Critical Illness All Other EE's	499.51	0.00	149,274.85	GUARDIAN
I- Vol Critical Illness Child-s Other EE	0.00	0.00	64,175.28	GUARDIAN
I- Vol HSA	7,823.22	0.00	236,441.99	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All Other EE's	27.31	0.00	109,198.82	GUARDIAN
I- Vol Life Spouse-All Other EE's	60.53	0.00	97,893.86	GUARDIAN
I- Voluntary DC FSA	654.61	0.00	21,531.80	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	945.41	0.00	49,637.23	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	433.36	0.00	18,118.00	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All Other EE's	911.53	0.00	274,516.55	GUARDIAN
I- Voluntary Transit FSA	93.34	0.00	12,910.36	FIRST AMERICAN BANK
P- IMRF Additional Contribution	1,899.13	0.00	23,766.35	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	2,693.35	21,897.10	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	9,497.50	16,462.30	211,055.04	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	157.07	0.00	5,235.60	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	1,264.18	80,522.63	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	6,021.08	4,481.81	668,944.29	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	7,247.03	80,522.63	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	60,204.99	3,879.68	668,944.29	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	467.05	80,522.63	TEACHERS RETIREMENT SYSTEM
P- TRS Fed - Funds	0.00	2,041.07	20,410.59	TEACHERS RETIREMENT SYSTEM
P- TRS Noncontributory	0.00	0.00	3,681.19	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	1,193.20	0.00	39,005.23	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	600.00	0.00	10,852.94	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	68,943.02	0.00	835,869.94	DEPARTMENT OF THE TREASURY
T- FICA Medicare	13,513.58	13,513.58	931,973.81	DEPARTMENT OF THE TREASURY
T- FICA Social Security	14,361.36	14,361.36	231,634.05	DEPARTMENT OF THE TREASURY
T- State Taxes IL	40,926.76	0.00	835,869.94	ILLINOIS DEPARTMENT OF REVENUE

Item	Amount	Match-Amount	Wage Basis	Payee
U- Custodian Union Dues	834.40	0.00	63,662.86	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	50.00	0.00	9,875.95	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	1,019.63	0.00	66,738.10	SEIU LOCAL 73 - UNION DUES
Deductions Total:	964,728.42	349,036.04		
Employee Net:	29,637.64			
Bank Acct Total:	1,343,402.10			

Grand Total: 1,343,402.10

End of Report

GENERAL FUND		Totals for All Accounts			
		Costello Elementary School			
		Account #			
		Beginning balance			\$8,731.46
9/21/2026	1459	T&M Sports (spiritwear restock)	870		7861.46
10/7/2026	1460	Alonzo (reim student council supplies)	162.29		7699.17
10/7/2026		Deposit (book fair/library donations)		357.05	8056.22
10/7/2026		Deposit (spiritwear sales)		100	8156.22
10/7/2026		Deposit (pencil machine quarters)		27.75	8183.97
10/7/2026		Deposit (Student Council reindeer canes)		106.55	8290.52

EDISON ACTIVITY ACCOUNT - 2026-2027	
1	EDISON ACTIVITY ACCOUNT - 2026-2027

[illegible]

		<u>HOME SCHOOL Sep/Oct 2026</u>			
Date	Ck. #	Description	Disbursements	Receipts	Balance
9/17/2026		STARTING BALANCE			\$6,341.05
9/24/2026	1224	Silva's Printing- Spiritwear Payment	\$1,739.40		\$4,601.64
10/9/2026	1225	Happy Kids- Hispanic Heritage Celebration	\$400.00		\$4,201.65
10/15/2026		Deposit- Affy Tapple Fundraiser		\$6,184.81	\$10,386.46
10/15/2026	1226	Affy Tapple Payment -VOID Check	0	\$0.00	\$10,386.46
10/15/2026	1227	Affy Tapple Payment for apples	\$3,261.00		\$7,125.46
10/16/2026	1228	Dave DiNaso Traveling Reptiles PBIS	\$350.00		\$6,775.46

[illegible]

Date	Check Number	Transaction
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Debit	Credit	Total
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Robinson

SEP-OCT 2026

Balance forward	\$14,576.50
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Date	Check	Transaction	Debit	Credit	Total
9/25/2026		Deposit (Van Go spring photos)		199.27	\$14,775.77
9/30/2026	1369	Walmart(attendance of the month)	18.02		\$14,757.75
10/6/2026	1370	Maricela Mendoza(amazon PBIS MINI ROCKET)	85.92		\$14,671.83
10/9/2026	1372	INK YOUR WEAR INC(students of the quarter)	\$149.38		\$14,522.45

General fund	Totals for all accounts				
	GWMS				
Date	Check #	Description	Disbursement	Receipts	Balance
25-Sep	Deposit	GWMS,BOC,SPORTS		4095.1	\$43,400.35
25-Sep	2128	USPS- Records	6.28		\$43,394.07
25-Sep	2129	T & M Sports- Cross Country Hoodies	1205		\$42,189.07
25-Sep	2130	T & M Sports- Spirit Wear, PBIS	360		\$41,829.07
30-Sep	2131	Taylor koc- Halloween decorations, Family Dollar	61.96		\$41,767.11
2-Oct	2132	Taylor Koc- Panera- Custodian Appreciation	133.63		\$41,633.48
5-Oct	2133	Christina Lareau- PBIS Donuts	96.43		\$41,537.05
5-Oct	2134	Holy Cow Sports- BOC T-Shirts	1134.5		\$40,402.55
13-Oct	2135	T&M Sports- Cross Country Hoodies	240		\$40,162.55
14-Oct	2136	Taylor Koc- PBIS Halloween Prizes	698.89		\$39,463.66
14-Oct	2137	Crown Trophy- Fall Sports Awards	249.8		\$39,213.86
14-Oct	2138	Grace Malone- Jewel-Cross Country Party Snacks	38.64		\$39,175.22
14-Oct	2139	Paisans- Cross Country Party	182.99		\$38,992.23
15-Oct	2141	Student Council Fundraiser- New Life Hinunagan Typhoon Relief	915		\$38,077.23
19-Oct	2142	T&M Sports- Spiritwear	1590		\$36,487.23
20-Oct	2143	BSN Sports	2842.8		\$33,644.43
20-Oct	2144	Taylor Koc- Red ribbon week- Amazon	128.83		\$33,515.60

MINUTES OF THE PUBLIC HEARING & 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, September 29, 2026

I. Call to Order

The regular meeting of the Board of Education was called to order at 6:02 p.m. by Winifred Rodriguez.

II. Roll Call

Members Physically Present:	Sara Andreas Slagjana Aleksikj Mario Ramirez Winifred Rodriguez Nancy Miller
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Absent:	Olivia Quintero
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III. Public Hearing on Proposed Annual Budget for FY2026-27

Convene Public Hearing

The public hearing convened at 6:02 p.m.

Presentation on Proposed Annual Budget for FY2026-27

Business Manager Channell presented a brief overview of the budget. Mr. Channell's presentation included the following topics: revenues and expenditures; year-end fund balances; a revenue budget summary; a proposed revenue allocation by source; a revenue allocation by fund; revenues (in millions); an expenditure budget summary; an expenditure allocation by object; an expenditure allocation by fund; and expenditures (in millions).

Mr. Channell stated the total budgeted revenue is \$52.4 million, which is \$2.7 million above 2025–26. He noted that the budgeted total state revenue of \$15.7 million increased \$405K over last year. He also presented that the corporate personal property replacement tax (CPPRT) revenue was budgeted at \$4.2 million, up \$1.1 million from \$3.2 million in 2025–26. He stated the budgeted federal revenue of \$3.2 million is up \$54,534 from 2025–26, down from historical highs of \$7.6 million in FY 2023. Total expenditures of \$53.6 million versus \$52.4 million in

anticipated revenues, reflects the Board's planned utilization of its healthy fund balance, to support continued capital maintenance projects throughout the district.

Public Comment

None

Adjourn Public Hearing

The public hearing on the proposed Annual Budget for FY2026-27 was adjourned at 6:22 p.m.

IV. Reading of Communications

None

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 reported on a recent trip to Washington, D.C., with the Business Manager regarding federal funding. He informed the Board of potential cuts to E-Rate funds and Title Grants I, II, III, and IV, and noted that the IASB prepared them well for their meetings with legislators. He highlighted the importance of maintaining close working relationships with lawmakers to help mitigate the impact of potential funding reductions.

To prepare for possible revenue changes without burdening the community, Superintendent Rivera proposed creating a Cost Containment Committee composed of various staff members, including teachers and custodians. Additionally, he noted that the district's collective bargaining agreements are secured for the next three years, providing good symmetry moving forward.

VII. Closed Session

Mario Ramirez moved seconded by Sara Andreas to go into Closed Executive Session at 6:27 pm to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees pursuant to Section 2(c)(1) of the Open Meetings Act; 5 ILCS 120/2(c)(1); and to conduct the semi-annual review of closed session minutes and verbatim audio recordings pursuant to 5 ILCS 120/2(c)(21) of the Open Meetings Act.

Upon Roll Call:

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

VIII. Return to Open Session

Sara Andreas moved seconded by Slagjana Aleksikj to return to Open Session at 6:43 pm.

Upon Roll Call:

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

VII. Public Comment

None

VIII. Consent Agenda

Mario Ramirez moved seconded by Sara Andreas to approve the Consent Agenda, as presented.

Upon Roll Call:

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

- A. Authorize Payment of Monthly Bills for September 2026
 - 1. Board Bills September 2026
 - 2. Activity Accounts September 2026
- B. Approval of Minutes
 - 1. Regular Minutes of August 25, 2026
- C. Resolution No. 09.29.26 Authorizing and Approving Employment Actions

IX. Board Reports

Vice President Rodriguez stated there are policy updates on the agenda for a first reading and to please reach out to the Superintendent should there be any questions on the policies.

X. Action Items

Approval of Resolution to Adopt Annual Budget for Fiscal Year 2026-27

Mario Ramirez moved seconded by Slagjana Aleksikj to approve the Resolution to Adopt the Annual Budget for Fiscal Year 2026-2027, as presented.

Upon Roll Call:

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

Semi-Annual Review of Lawfully Closed Executive Session Minutes and Destruction of Verbatim Audio Recordings

Mario Ramirez moved seconded by Nancy Miller to approve that the need for confidentiality still exists as to all reviewed written closed session minutes from December, 2025 through June, 2026 and that they remain confidential, and further authorize the destruction of verbatim closed session audio recordings for all meetings that occurred at least 18 months ago for which written minutes have already been approved, pursuant to 5 ILCS 120/2.06.

Upon Roll Call:

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

Motion carried

Grievance Settlement Agreement

Mario Ramirez moved seconded by Slagjana Aleksikj to approve the Settlement Agreement with Patricia Biagi and Lyons Council Local 571, AFT concerning their Grievance No 2025-1.

Upon Roll Call:

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

Motion carried

Approval of Amendment to the Contract Between the Board of Education Elementary School District 103 and Full-Time Aides of the District 103 Unit of Local 73, Service Employees International Union AFL-CIO, July 1,2025 - June 30, 2029

Mario Ramirez moved seconded by Sara Andreas to approve the Amendment to the Stipend Schedule of the Contract Between the Board of Education Elementary School District 103 and Full-Time Aides of the District 103 Unit of Local 73, Service Employees International Union AFL-CIO, July 1, 2025 - June 30, 2029, as presented.

Upon Roll Call:

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

Approval of Job Description, Title Reclassification, and Hourly Rate Adjustment for District Lead Secretary (12-Month)

Sara Andreas moved seconded by Slagjana Aleksikj to approve the job description, title reclassification, and to adjust the hourly compensation rate from \$21.95/hour to \$25.00/hour, for the 12-Month District Lead Secretary effective September 1, 2026, as presented

Upon Roll Call:

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

Approval of Job Description, Title Reclassification, and Salary Adjustment for Senior Human Resources Specialist

Sara Andreas moved seconded by Nancy Miller to approve the updated job description, title reclassification from Human Resources Generalist to Senior Human Resources Specialist, and annual salary adjustment to \$80,000, effective October 1, 2026, as presented.

Upon Roll Call:

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

Motion carried

XI. Adjournment

Nancy Miller moved seconded by Slagjana Aleksikj to adjourn at 6:48 p.m.

Upon Voice Vote there were 5 Ayes, 0 Nays, 1 Absent

Board Secretary

Acting Board President

**LYONS SCHOOL DISTRICT 103 BOARD RESOLUTION NO. 10-27-26 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 27th day of October, 2026, by the following roll call vote:

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

Acting President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A

EMPLOYMENT ACTIONS
Lyons School District 103 Board of Education
October 27, 2026

EMPLOYMENT OF SUPPORT STAFF PERSONNEL

NAME	SCHOOL	POSITION	DATE	SALARY
Richard Gipson	Lincoln	Boys & Girls Basketball Coach	26/27 SY	\$1625 stipend each
Daniel Rick	GWMS	Boys Basketball Coach	26/27 SY	\$1625 Stipend
Antonio Cuevas	GWMS	Boys Basketball Coach	26/27 SY	\$1625 Stipend
Glorimar Velasquez	Home	Paraprofessional	ASAP	\$18.73/hr
Angelica Fernandez	Lincoln	Paraprofessional	ASAP	\$18.73/hr
Rut Carrera	Home	Girls Cheerleading Coach	26/27 SY	\$1625 Stipend

APPROVAL OF LEAVE OF ABSENCE

NAME	SCHOOL	POSITION	DATE
Cindy Rendon	Home	Unpaid Discretionary Leave	12/17/2026-05/28/2027

APPROVAL OF RESIGNATION

NAME	SCHOOL	POSITION	DATE
Isamar Urquizo	Edison	Paraprofessional	10/19/2026
Pamela Villarreal	District	Custodian	10/20/2026
Kimberly West	District	Director of Student Services	Retirement 06/30/2027

Dated: 10/27/2026

Approved By:

Secretary, Board of Education

Acting President, Board of Education

Document Status: Review and Monitoring

SECTION 2 - BOARD OF EDUCATION

2:30 School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of Board of Education members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.^{C1}

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to [Article 28 of the Election Code](#), or (b) advisory questions of public policy according to [Section 9-1.5 of the School Code](#).

The Board Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.:

[10 ILCS 5/1-3](#), [5/2A](#), [5/9](#), [5/10-9](#), [5/22-17](#), [5/22-18](#), and [5/28](#).

[105 ILCS 5/9](#).

CROSS REF.: 2:40 (Board Member Qualifications), 2:50 (Board Member Term of Office), 2:210 (Organizational Board of Education Meeting)

ADOPTED: October 26, 2021

Lyons Elementary School District 103

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

2:70-E Exhibit - Checklist for Filling Board Vacancies by Appointment

The Board of Education fills a vacancy by either appointment or election.^{C1} The Board uses this checklist for guidance when it must fill a vacancy by appointment. Some items contain guidelines along with explanations. For more information, see *Answers to FAQs: Vacancies on the Board of Education*, published by a committee of the Ill. Council of School Attorneys (ICSA), and available at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/vacancies-on-the-board.

- ☐ **Confirm that the Board must fill the vacancy by appointment.**

Guidelines	Explanation
Review Board policy 2:70, <i>Vacancies on the Board of Education - Filling Vacancies</i> , to determine if a vacancy on the Board occurred and, if so, whether the successor will be selected by election or Board appointment. Consult the Board Attorney as needed.	Filling a vacancy by Board appointment or election depends upon when the vacancy occurred. If a vacancy occurs with less than: (1) 868 days remaining in the term of office, or (2) 88 days before the next regularly scheduled election for the vacant office, the Board selects an appointee to fill the vacancy, no election to fill the vacancy is held, and the appointee serves the remainder of the term. At all other times, an appointee serves until the next regular school election, at which election a successor is elected to serve the remainder of the unexpired term. See 105 ILCS 5/10-10.
In the event a seat on the board goes unfilled at an election, consult the Board Attorney to determine (1) how long the seat can be <i>held over</i> by the incumbent member, and (2) the process by which the Board will fill the seat.	The School Code partially addresses the concept of a <i>holdover seat</i> (a board member remaining in office past their term); it states: “no elective office...becomes vacant until the successor of the incumbent of such office has been appointed or elected, as the case may be, and qualified.” 105 ILCS 5/10-11.

☐ **Notify the Regional Superintendent of the vacancy within five days of its occurrence (105 ILCS 5/10-10).**

☐ **Develop a list of qualifications for appointment of a person to fill the vacancy.**

Guidelines	Explanation
<p>At a minimum, a candidate must meet the following qualifications:</p> <ul style="list-style-type: none"> • Be a United States citizen • Be at least 18 years of age • Be a resident of Illinois and the District for at least one year immediately preceding the appointment • Be a registered voter • Not be a child sex offender • Not hold an incompatible public office • Not have a prohibited interest in any contract with the District • Not be a school trustee • Not hold certain types of 	<p>While the School Code does not expressly set forth eligibility requirements for appointment to a Board vacancy, the Board may want to use the qualifications for elected Board members listed in 105 ILCS 5/10-3 (board of directors) or 5/10-10 (board of education).</p> <p>For guidance discussing other qualifications that the Board may want to consider, see IASB's <i>A School Board's Guide to Identifying, Recruiting, and Mentoring Future School Board Members</i>, available at: www.iasb.com/about-us/publications/pamphlets-and-tools/recruiting-school-board-members.</p> <p>For guidance regarding conflict of interest and incompatible offices, see <i>Answers to FAQs Regarding Conflict of Interest and Incompatible Offices</i> (ICSA), available at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/answers-to-faqs-regarding-conflict-of-interest-and.</p>

prohibited State or federal employment	
<p>When additional qualifications apply, the following items may be included in the Board's list of qualifications:</p> <ul style="list-style-type: none"> • Meet all qualifications based upon the distribution of population among congressional townships in the district • Meet all qualifications based upon the distribution of population among incorporated and unincorporated areas 	<p>Board members of some community unit school districts may be subject to historical residential qualifications based on the distribution of population among congressional townships in the district or between the district's incorporated and unincorporated areas. 105 ILCS 5/10-11.</p> <p>Note: If a vacancy for an area of residence remains unfilled, a board must submit a proposition at the next general election for the election of a board member at large. 105 ILCS 5/10-10.5(c).</p>

☐ **Decide who will receive completed vacancy applications.**

Guidelines	Explanation
The Board President will accept applications.	Who accepts vacancy applications is at the Board's sole discretion. According to Board policy 2:110, <i>Qualifications, Term, and Duties of Board Officers</i> , the Board President is a logical officer to accept the applications, but this task may be delegated to the Secretary or Superintendent's secretary if the Board determines that it is more convenient. Who accepts the

The Board will discuss, at an open meeting, its process to review the applications and who will contact applicants for an interview.	applications must be decided prior to posting the vacancy announcement.
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☐ **Create the Board member vacancy announcement.**

Announcement	Explanation
<p>[Insert District name] Board Member Vacancy</p> <p>The School District is accepting applications to fill the vacancy resulting from [reason for vacancy] of [former Board member's name].</p>	<p>The contents of a vacancy announcement, how it is announced, and where it is posted are at the Board's sole discretion.</p> <p>The Board may want to announce the vacancy and its intent to fill it by appointment during an open meeting. The announcement may be posted on the District's website and in the local newspaper(s).</p>
<p>The individual selected will serve on the Board of Education from the date of appointment to [date].</p>	<p>The length of the appointment depends upon when during the term of office the vacancy occurred. See 105 ILCS 5/10-10 and Board policy 2:70, <i>Vacancies on the Board of Education - Filling Vacancies</i>, to determine the length of the appointment. Consult the Board Attorney as needed.</p>
<p>The School District [School District's philosophy or mission statement].</p>	<p>See Board policy 1:30, <i>School District Philosophy</i>, for the District's mission statement that is specific to the community's goals.</p>
<p>Applicants for the Board vacancy must be: [Board's list of qualifications].</p>	<p>See checklist item titled <i>Develop a list of qualifications for appointment of a person to fill the vacancy</i>, above.</p>
<p>Applicants should show familiarity with the Board's policies regarding general duties and responsibilities of a</p>	<p>Listing this along with the Board's list of qualifications assists candidates in understanding a Board member's duties and responsibilities and may facilitate a better conversation during the interview</p>

Board and a Board member, including fiduciary responsibilities, conflict of interest, ethics, and gift ban. The Board's policies are available at <i>[locations]</i> .	process. See Board policies: 2:20, <i>Powers and Duties of the Board of Education; Indemnification</i> ; 2:80, <i>Board Member Oath and Conduct</i> ; 2:100, <i>Board Member Conflict of Interest</i> ; 2:105 <i>Ethics and Gift Ban</i> ; and 2:120, <i>Board Member Development</i> .
Applications may be obtained at <i>[location and address and/or website]</i> beginning on <i>[date and time]</i> . Completed applications may be turned in by <i>[date and time]</i> to <i>[name and title of person receiving applications]</i> .	See action item titled <i>Decide who will receive completed vacancy applications</i> , above.

- ☐ **Publicize the vacancy announcement by placing it on the District's website, announcing it at a meeting, and/or advertising it in the local newspaper(s).**
- ☐ **Accept and review applications from prospective candidates (see *Decide who will receive completed vacancy applications*, above).**
- ☐ **Contact appropriate applicants for interviews (see *Decide who will receive completed vacancy applications*, above).**
- ☐ **Develop interview questions.**

Interview Questions	Explanation
Why do you want to be a Board member?	Interview questions are at the Board's sole discretion. This list is not exhaustive, but it may help the Board tailor its questions toward finding a candidate who will approach Board membership with a clear understanding of its demands and expectations along with a constructive attitude toward the challenge. The Board may also want to consider allowing an equal amount of time for each interview.
What specific skills would you bring to the Board?	
Please give specific examples of your ability in interpersonal	See IASB's <i>A School Board's Guide to Identifying, Recruiting, and Mentoring Future School Board Members</i> , available at: www.iasb.com/about-us/publications/pamphlets-and-tools/

relationships and teamwork.	recruiting-school-board-members .
What do you see as the role of a Board member?	A prospective candidate to fill a vacancy may raise other specific issues that the Board will want to cover during an interview.
What have you done to prepare yourself for the challenges of being a Board member?	
Please describe your previous community or nonprofit experiences.	
What areas in the District would you like to see the Board strengthen?	
What is your availability to meet the time, training commitments, and other responsibilities required for Board membership?	
Describe what legacy you would like to leave behind.	

☐ **Conduct interviews with candidates (interviews may occur in closed session pursuant to 5 ILCS 120/2(c)(3)).**

Interview Plan	Explanation
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<p>In each interview, the Board President will:</p> <p>Introduce Board members to the candidate at the beginning of the interview.</p> <p>Describe the Board's interview process, selection process, anticipated timeline, and ask the candidate if he or she has questions about the Board's process for filling a vacancy by appointment.</p> <p>Describe the District's philosophy or mission statement.</p> <p>Describe the vacancy for the candidate by reviewing the: (1) qualifications, and (2) general duties and responsibilities of the Board and the Board members, including fiduciary responsibilities, conflict of interest, ethics and gift ban, and general Board member development.</p> <p>Begin asking the interview questions that the Board developed.</p> <p>Ask the candidate whether he or she has any questions for the Board.</p> <p>Thank the candidate and inform the candidate when the Board expects to make a decision and how the candidate will be contacted regarding the Board's decision.</p>	<p>The Board President will lead the Board as it interviews prospective candidates. See Board policy 2:110, <i>Qualifications, Term, and Duties of Board Officers</i>. The President presides at all meetings. 105 ILCS 5/10-13.</p> <p>The Board may also want to consider allowing an equal amount of time for each interview.</p>
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☐ **Fill vacancy by a vote during an open meeting of the Board before the 60th day (105 ILCS 5/10-10).**

☐ **Assist the appointed Board member in filing his or her statement of economic interest (5 ILCS 420/4A-105(c)).**

☐ **Announce the appointment to District staff and community.**

Announcement	Explanation
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<p>The Board appointed [<i>appointee's name</i>] to fill the vacancy on the Board.</p> <p>The appointment will be from [<i>date</i>] to [<i>date</i>].</p> <p>The Board previously established qualifications for the appointee in a careful and thoughtful manner. [<i>Appointee's name</i>] meets these qualifications and has demonstrated the willingness to accept the duties and responsibilities of a Board member. [<i>Appointee's name</i>] brings a clear understanding of the demands and expectations of being a Board member along with a constructive attitude toward the challenge.</p>	<p>The contents of the appointment announcement and length of time it is displayed are at the Board's sole discretion. The Board may want to consider announcing the appointment during its meeting and also by posting it in the same places that it posted the vacancy announcement.</p> <p>See Board policy 8:10, <i>Connection with the Community</i>.</p>
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☐ **Administer the Oath of Office and begin orientation.**

Guidelines	Explanation
See Board policy 2:80, <i>Board Member Oath and Conduct</i> .	Each individual, before taking his or her seat on the Board, must take an oath in substantially the form given in 105 ILCS 5/10-16.5.
See Board policy 2:120, <i>Board Member Development</i> , and exhibit 2:120-E1, <i>Guidelines for Serving as a Mentor to a New Board of Education Member</i> .	Orientation assists new Board members to learn, understand, and practice effective governance principles. See the IASB <i>Foundational Principles of Effective Governance</i> , available at: www.iasb.com/training-and-events/training/training-resources/foundational-principles-of-effective-governance .

☐ **Inform IASB of the newly appointed Board member's name and directory information.** For instructions, see iasb.com/memberships-and-divisions/membership/member-database-instructions/how-to-update-your-district-roster.

Lyons Elementary School District 103

PRESSPlus Comments

- C1. Rewritten for PRESS Plus. Updates include corrections to obsolete links to IASB's website and other continuous improvement changes. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 122, June 2026**

Document Status: Draft Update - New

2:120-E3 Exhibit - Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly

New/Unpublished Section

WHEREAS, the Board of Education of *[insert name of School District]* (Board) is an active member of the Illinois Association of School Boards (IASB);^{C1}

WHEREAS, as an IASB member, the Board can appoint a delegate to attend and participate in IASB's Delegate Assembly (Delegate Assembly), which is held each year in conjunction with the Joint Annual Conference in Chicago, Illinois;

WHEREAS, at the Delegate Assembly, one delegate from each participating board may vote on resolutions submitted by member boards and any proposed amendments to the IASB Constitution;

WHEREAS, resolutions adopted by the Delegate Assembly become Position Statements which guide IASB's advocacy efforts and legislative agenda on behalf of its members;

WHEREAS, the Board believes it is important that its collective voice be heard at the Delegate Assembly;

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Appoints *[insert Board member name]* to serve as the Board's delegate at the 20____ Delegate Assembly.
2. Appoints *[insert Board member name]* to serve as the Board's alternate delegate at the 20____ Delegate Assembly, should the delegate be unable to carry out their responsibilities.
3. Directs the appointed delegate to vote on the IASB resolutions and any proposed constitutional amendments at the 20____ Delegate Assembly (*choose one of the following*) [solely in accordance with the consensus reached by the Board at its meeting on *[insert date]*] OR [with their independent discretion based on the consensus of the Board at its meeting on *[insert date]* and any discussion had on each resolution].
4. The Board's consensus on the IASB resolutions and any proposed constitutional amendments at the 20____ Delegate Assembly shall be reflected in the Board's meeting minutes.

Adopted this _____ day of _____, 20____.

Attested by: _____, Board President

Attested by: _____, Board Secretary

Lyons Elementary School District 103

PRESSPlus Comments

- C1. A new sample resolution is created to assist boards with annually appointing a delegate to the IASB Delegate Assembly (DA) and defining the delegate's authority to act on the board's behalf at the DA. This resolution is optional, and if customized and adopted by the board, is not required to be included in the board's policy manual. It is provided through your PRESS Plus dashboard for your convenience, and it can also be found at PRESS Online. **Issue 122, June 2026**

2:220-E1 Exhibit - Board Treatment of Closed Meeting Verbatim Recordings and Minutes

The following procedures govern the verbatim audio recordings and minutes of Board of Education meetings that are closed to the public.^{C1}

Actor	Action
<i>Before any Board meeting:</i> Superintendent or designee	Arranges to have an audio recording device with adequate storage capacity and a back-up audio recording device in the Board meeting room during every Board meeting regardless of whether a closed meeting is scheduled. The Board may close a portion of a public meeting without prior notice; it cannot, however, have a closed meeting unless it can record the session.
<i>Before a closed meeting:</i> Board President or presiding officer (#3 and #4 may be delegated to the Board Secretary or Recording Secretary)	On the closed meeting date: (1) convenes an open meeting, (2) requests a motion to adjourn into closed meeting making sure the reason for the meeting is identified in the motion, (3) takes a roll call vote, (4) ensures that the minutes record the vote of each member present and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting (5 ILCS 120/2a), and (5) adjourns the open meeting.
<i>Before a closed meeting:</i> Superintendent or Board Secretary	Immediately before a closed meeting, tests and activates the audio recording device.

<p><i>During a closed meeting:</i></p> <p>Board President or presiding officer</p>	<p>Convenes the closed meeting stating:</p> <p>Seeing a quorum of the Board of Education gathered today, [<i>state the date</i>], at [<i>state the time</i>], at ____ location, for the purpose of holding a closed meeting in order to confidentially discuss ____, I call the meeting to order. To record who is present, I request that each individual state his or her name and position with the District, and whether you are in person or participating remotely by audio or video conference. (Note: This script is an example.)</p> <p>Limits discussion to the topics that were included in the motion to go into a closed meeting.</p> <p>The failure to immediately call a person out-of-order who strays from the purposes included in the motion may result in an appearance of acquiescence. This responsibility to call a person out-of-order falls on each Board member in the event of the President's failure.</p> <p>Once the closed meeting is finished, announces a return to an open meeting or adjournment, and states the time.</p>
<p><i>After a closed meeting:</i></p> <p>Superintendent, Recording Secretary, or Board Secretary</p>	<p>For Verbatim Recordings:</p> <p>Takes possession of the recording of the closed meeting and labels it with identification information, specifically the date and items discussed.</p> <p>Adds the identification information contained on the recording's label to a cumulative list of closed meeting recordings.</p> <p>As soon as possible, puts the recording of the closed meeting in the previously identified secure location for storing recordings of closed meetings.</p> <p>Upon request of a Board member:</p> <ol style="list-style-type: none"> 1. Provides access to the verbatim recording at a reasonable time and place without disrupting District operations; 2. Supervises the access to the verbatim recording or delegates it to one of the following individuals in the District: <ol style="list-style-type: none"> a. The Recording Secretary,

	<p>b. The Superintendent or designated administrator, or</p> <p>c. Any elected Board member; and</p> <p>3. Logs the access to the recordings in exhibit 2:220-E7, <i>Access to Closed Meeting Minutes and Verbatim Recordings</i>.</p> <p>For Closed Meeting Minutes:</p> <p>Prepares written closed meeting minutes that include:</p> <ul style="list-style-type: none"> • The date, time, and place of the closed meeting • The Board members present and absent • A summary of discussion on all matters proposed or discussed • The time the closed meeting was adjourned <p>Upon request of a Board member:</p> <ol style="list-style-type: none"> 1. Provides access to the closed session minutes at a reasonable time and place without disrupting District operations; 2. Supervises the access to the closed session minutes or delegates it to one of the following individuals in the District: <ol style="list-style-type: none"> a. The Recording Secretary, b. The Superintendent or designated administrator, or c. Any elected Board member; and 3. Logs the access in exhibit 2:220-E7, <i>Access to Closed Meeting Minutes and Verbatim Recordings</i>.
<p><i>After a closed meeting:</i></p> <p>Board of Education</p>	<p>Approves the previous closed meeting minutes at the next open meeting.</p>
<p><i>In preparation for the semi-annual review:</i></p> <p>Superintendent or designee</p>	<p>Every six months, prepares a recommendation concerning the continued need for confidential treatment of all of the Board's closed meeting minutes; includes this recommendation in the packet for the meeting in which the Board will conduct its semi-annual review.</p> <p>This step is in preparation for the Board's meeting to decide whether the need for confidential treatment of specific closed meeting minutes</p>

	<p>continues to exist.</p> <p>If the Board wants to discuss closed meeting minutes in closed session, places “review of unreleased closed meeting minutes” on a closed meeting agenda.</p> <p>Places “result of Board’s review of unreleased closed meeting minutes” as an item on a subsequent open meeting agenda.</p>
<p><i>In preparation for the semi-annual review:</i></p> <p>Individual Board members</p>	<p>Before the meeting in which the Board will conduct its semi-annual review, examines the material supplied by the Superintendent.</p> <p>Individual Board members should consider: (1) the Superintendent’s recommendation, (2) the recommendation of the Board Attorney, (3) other Board members’ opinions, (4) the minutes themselves, and/or (5) whether the minutes would be exempted from public disclosure under the Illinois Freedom of Information Act.</p>
<p><i>During the semi-annual review:</i></p> <p>Board of Education</p>	<p>The Board decides in open session whether: (1) the need for confidentiality still exists as to all or part of closed meeting minutes, or (2) the minutes or portions thereof no longer require confidential treatment and are available for public inspection.</p> <p>The Board may have an earlier meeting in closed session to discuss the continued need for confidential treatment.</p>
<p><i>After the semi-annual review:</i></p> <p>Superintendent or designee</p>	<p>Relabels and refiles closed meeting minutes as appropriate.</p>
<p><i>Monthly:</i></p> <p>Board President</p>	<p>Adds “destruction of closed meeting verbatim recording” as an agenda item to an upcoming open meeting.</p>
<p><i>Monthly:</i></p> <p>Board of Education</p>	<p>Approves the destruction of particular closed meeting recording(s) that are at least 18 months old and for which approved minutes of the closed meeting already exist.</p>

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

Lyons Elementary School District 103

PRESSPlus Comments

- C1. Rewritten for PRESS Plus. A redlined version showing the changes made in response to a five-year review is available at PRESS Online by logging in at www.iasb.com. **Issue 122, June 2026**

2:220-E3 Exhibit - Closed Meeting Minutes

Closed Meeting Minutes^{C1}

Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.

Date: _____ **Start Time:** _____

Location: _____

Name of person(s) taking and recording the minutes: _____

Name of person presiding: _____

Members in attendance (indicate whether in person or by video or audio conference):

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Members absent:

- 1.
- 2.
- 3.

This meeting was recorded verbatim in the form of ☐ audio or ☐ video recording

Summary of the discussion on all matters (as specified in the vote to close the meeting):

Basis for the finding that litigation is probable or imminent, if applicable (5 ILCS 120/2(c)(11)):

Time of adjournment or return to open meeting: _____

The Board of Education, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment. Semi-annual means every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the board. 5 ILCS 120/2.06(d).

☐ **These minutes are available for public inspection as of:** _____

(Date)

Lyons Elementary School District 103

PRESSPlus Comments

- C1. Rewritten for PRESS Plus. A redlined version showing the changes made in response to a five-year review is available at PRESS Online by logging in at www.iasb.com. **Issue 122, June 2026**

2:220-E5 Exhibit - Semi-Annual Review of Closed Meeting Minutes

Logging and Review Process^{C1}

Step 1. The Board Secretary or Recording Secretary maintains a log of the closed meeting minutes that are unavailable for public inspection. The meeting minutes are logged according to the reason the Board held the closed meeting. See exhibit 2:220-E6, *Log of Closed Meeting Minutes*.

Step 2. The Board meets in closed session to review the log of unreleased closed meeting minutes. The Board or Recording Secretary brings a copy of all unreleased closed meeting minutes and, if requested, allows Board members to review the actual minutes. The Board identifies which closed meeting minutes or portions thereof no longer need confidential treatment. Use *Report Following the Board's Semi-Annual Review of Closed Meeting Minutes*, below.

Step 3. At least *semi-annually* (every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the Board), in an open meeting, the Board takes action to release for public inspection those minutes, or portions thereof, no longer needing confidential treatment. Use *Action to Accept*, below. Closed meeting minutes will not be released for public inspection if confidential treatment is needed to protect the public interest or the privacy of an individual, including: (1) student disciplinary cases or other matters relating to an individual student, and (2) personnel files and employees' and Board members' personal information. 5 ILCS 120/2.06(d).

Step 4. The Board Secretary or Recording Secretary: (1) updates the log of unreleased closed meeting minutes to remove any minutes that the Board made available for public inspection; (2) makes a notation on any applicable closed meeting minutes of the Board's action to release it or a portion of it for public inspection; (3) continues to log new closed meeting minutes that the Board has not released for public inspection (see exhibit 2:220-E6, *Log of Closed Meeting Minutes*); and (4) maintains logs for access to closed session minutes pursuant to 5 ILCS 120/2.06(e).

Report Following the Board's Semi-Annual Review of Closed Meeting Minutes

The Board of Education met on _____ in closed session to conduct its semi-annual review of closed meeting minutes that have not been released for public inspection.

The closed meeting minutes, or portions thereof, from the following dates no longer require confidential treatment: *(insert closed meeting dates)*

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The need for confidentiality still exists as to all remaining closed meeting minutes to protect an individual's privacy or the District's interests.

Action to Accept the Board's Semi-Annual Review of Closed Meeting Minutes

Open meeting date:
Motion to approve the Board's semi-annual review of unreleased closed meeting minutes and to release for public inspection those minutes, or portions thereof, that the Board identified as no longer needing confidential treatment made by: _____
Motion seconded by:
Action: ☐ Passed ☐ Failed

Lyons Elementary School District 103

PRESSPlus Comments

- C1. Rewritten for PRESS Plus. A redlined version showing the changes made in response to a five-year review is available at PRESS Online by logging in at www.iasb.com. **Issue 122, June 2026**

2:220-E8 Exhibit - Board of Education Records Maintenance Requirements and FAQs

Open Meetings Act^{C1}

The Open Meetings Act (OMA) requires public bodies to “keep written minutes of all their meetings, whether open or closed, and a verbatim record of all their closed meetings in the form of an audio or video recording.” 5 ILCS 120/2.06(a). Minutes must include, but are not limited to: (1) the date, time, and place of the meeting; (2) the members of the public body recorded as either present or absent and whether the members were physically present or present by means of video or audio conference; and (3) a summary of discussion on all matters proposed, deliberated, or decided, and record of any votes taken. Id.

The remainder of 5 ILCS 120/2.06 addresses the approval of open meeting minutes, the treatment of verbatim recordings of closed meetings, the semi-annual review of closed meeting minutes, the confidential nature of closed meeting minutes, and the right of persons to address public officials under rules established and recorded by the public body. The requirements of 5 ILCS 120/2.06, as well as OMA requirements pertaining to Board agendas, are included in Board policy 2:220, *Board of Education Meeting Procedure*.

Exhibit 2:220-E3, *Closed Meeting Minutes*, provides a sample template for keeping closed meeting minutes that incorporates the requirements of 5 ILCS 120/2.06 of OMA. It also includes an area to designate if the Board has determined, pursuant to 5 ILCS 120/2.06(d), that the closed meeting minutes no longer need confidential treatment.

Exhibit 2:220-E4, *Open Meeting Minutes*, contains a protocol for open meeting minutes that incorporates the requirements of Section 2.06 of OMA. It also provides a sample template for keeping open meeting minutes.

Exhibit 2:220-E5, *Semi-Annual Review of Closed Meeting Minutes*, contains a process for implementing the semi-annual review of closed meeting minutes, and exhibit 2:220-E6, *Log of Closed Meeting Minutes*, is designed to facilitate this semi-annual review (every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the Board). 5 ILCS 120/2.06(d).

Exhibit 2:220-E9, *Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration*, contains a process for compliance with 5 ILCS 120/7(e) when a board is meeting without a physical quorum present at the meeting location during a disaster declaration related to public health concerns.

Local Records Act

The Local Records Act (LRA) provides that public records, including “any book, paper, map, photograph, digitized electronic material, or other official documentary material, regardless of physical form or characteristics, made, produced, executed or received by any agency or officer pursuant to law or in connections with the transaction of public business and preserved or appropriate for preservation by such agency or officer” must be preserved unless the State Local Records Commission has given permission to destroy those records. 50 ILCS 205/3 and 7. Board records, including agendas, meeting packets and meeting minutes, fall into this definition.

Public bodies located in Cook County must work with the Local Records Commission of Cook County to determine how long they must retain public records. Public bodies located outside of Cook County must work with the Downstate Local Records Commission to determine how long they must retain public records.

Board policy 2:250, *Access to District Public Records*, contains a subhead entitled **Preserving Public Records** which provides as follows:

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District’s organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the Board of Education or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

See the sample policy, 2:220, *Board of Education Meeting Procedure*, for all relevant footnotes. Also see administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*, for recommendations regarding school district records retention protocols and links to web-based record management resources.

Open Meeting Minutes

Are we required to approve	Must they be semi-annually	May we release them to the public?	May we destroy them?
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them?	reviewed?		
<p>Yes, within 30 days or at the next subsequent meeting, whichever is later.</p> <p><i>A public body shall approve the minutes of its open meeting within 30 days after that meeting or at the public body's second subsequent regular meeting, whichever is later. 5 ILCS 120/2.06(b).</i></p>	<p>No.</p> <p>Unlike the closed meeting requirement, OMA does not contain semi-annual review requirements for open meeting minutes.</p>	<p>Yes, must release within 10 days after minutes are approved.</p> <p><i>The minutes of meetings open to the public shall be available for public inspection within 10 days after the approval of such minutes by the public body. [A] public body that has a website that the full-time staff of the public body maintains shall post the minutes of a regular meeting of its governing body open to the public on the public body's website within 10 days after the approval of the minutes by the public body. [A]ny minutes of meetings open to the public posted on the public body's website shall remain posted on the website for at least 60 days after their initial posting. 5 ILCS 120/2.06(b).</i></p>	<p>No.</p> <p>There is no OMA provision permitting the destruction of open meeting minutes, and they must be preserved unless the State Local Records Commission has given permission to destroy them.</p> <p>If a public body would like to destroy open meeting minutes, then it must comply with the LRA and work with its Local Records Commission. It is highly unlikely, however, that the Local Records Commission would approve of their destruction.</p>

Open Meeting Verbatim Recordings

Are we required to approve	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?

them?			
<p>No.</p> <p>OMA does not require public bodies to approve verbatim recordings of open meetings.</p>	<p>No.</p> <p>Unlike the closed meeting requirement, OMA does not require public bodies to keep verbatim recordings of open meetings, unless the public body is meeting without the physical presence of a quorum during a disaster declaration related to public health concerns. 5 ILCS 120/7(e). OMA does not contain semi-annual review requirements for open meeting verbatim recordings.</p>	<p>Yes.</p> <p>Unlike the closed meeting requirement, OMA does not require public bodies to keep verbatim recordings of open meetings, unless the public body is meeting without the physical presence of a quorum during a disaster declaration related to public health concerns. 5 ILCS 120/7(e). If a public body makes verbatim recordings of open meetings, then such recordings are subject to public disclosure pursuant to the Freedom of Information Act. 5 ILCS 140/.</p>	<p>Open meeting verbatim recordings made of meetings held without the physical presence of a quorum of a public body during a disaster declaration related to public health concerns may be destroyed after 18 months if the prerequisites are met. (See Closed Meeting Verbatim Recordings subhead, below).</p> <p><i>[P]ublic bodies holding open meetings under this subsection (e) must also keep a verbatim record of all their meetings in the form of an audio or video recording. Verbatim records made under this paragraph (9) shall be made available to the public under, and are otherwise subject to, the provisions of Section 2.06. 5 ILCS 120/7(e)(9).</i></p> <p>In all other cases, if a public body would like to destroy open</p>

			meeting verbatim recordings, then it must comply with the LRA and work with its Local Records Commission.
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Closed Meeting Minutes

Are we required to approve them?	Must they be semi-annually reviewed?	May we release them to the public?	May we destroy them?
<p>Yes.</p> <p>OMA does not directly state public bodies are required to approve closed meeting minutes, nor does it set a time frame for such approval. However, OMA Section 2.06(d) requires public bodies to meet at least semi-annually to “review minutes of all closed meetings.” 5 ILCS 120/2.06(d).</p> <p>Moreover, OMA Section 2.06(c) specifically allows the destruction of closed meeting verbatim recordings only if certain conditions are met, one of which is that “the public body approves minutes of the closed meeting that meet the written minutes requirements of</p>	<p>Yes.</p> <p><i>Each public body shall periodically meet to review all existing minutes of all prior closed meetings (this includes records from all time that the board has been in existence). Meetings to review minutes shall occur every 6 months, or as soon thereafter as is practicable, taking into account the nature and meeting schedule of the public body. At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection. 5 ILCS 120/2.06(d).</i></p>	<p>Yes, if prerequisites are met.</p> <p><i>Minutes of meetings closed to the public shall be available only after the public body determines that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential. 5 ILCS 120/2.06(f).</i></p>	<p>No.</p> <p>There is no OMA provision permitting the destruction of closed meeting minutes, and they must be preserved unless the State Local Records Commission has given permission to destroy them.</p> <p>In addition:</p> <p><i>No minutes of meetings closed to the public shall be removed</i></p>

<p>subsection (a) of this Section.” 5 ILCS 120/2.06(c)(2). Both of these tasks would be difficult to achieve if closed meeting minutes were not first approved.</p> <p>One practice is to approve closed meeting minutes within the same time frame that open meeting minutes are approved – within 30 days of the meeting or at the next subsequent meeting, whichever is later.</p>		<p><i>from the public body’s main office or official storage location, except by vote of the public body or by court order. 5 ILCS 120/2.06(f).</i></p> <p>If a public body would like to destroy closed meeting minutes, then it must comply with the LRA and work with its Local Records Commission. It is highly unlikely, however, that the Local Records Commission would approve of their destruction.</p>
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Closed Meeting Verbatim Recordings

Are we required	Must they be semi-	May we release them to the public?	May we destroy them?
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to approve them?	annually reviewed?		
No. OMA does not require approval of closed meeting verbatim recordings.	No. OMA does not require semi-annual review of closed meeting verbatim recordings.	<p>Possibly but unlikely.</p> <p><i>Unless the public body has made a determination that the verbatim recording no longer requires confidential treatment or otherwise consents to disclosure, the verbatim record of a meeting closed to the public shall not be open for public inspection or subject to discovery in any administrative or judicial proceeding other than one brought to enforce this Act. 5 ILCS 120/2.06(e).</i></p> <p>But see <u>Kodish v. Oakbrook Terrace Fire Protection Dist.</u> (235 F.R.D. 447 (N.D.Ill. 2006)), where a federal district court ordered that closed meeting verbatim recordings be disclosed to the Plaintiff in discovery because his primary claim was brought under federal law.</p>	<p>Yes, after 18 months if prerequisites are met.</p> <p><i>The verbatim record may be destroyed without notification to or the approval of a records commission or the State Archivist under the Local Records Act or the State Records Act no less than 18 months after the completion of the meeting recorded but only after: 1.) the public body approves the destruction of a particular recording; and 2.) the public body approves minutes of the closed meeting that meet the written minutes requirements of subsection (a) of this Section. 5 ILCS 120/2.06(c).</i></p> <p>In addition:</p> <p><i>No verbatim recordings shall be recorded or removed from the public body's main office or official storage location, except by vote of the public body or by court order. 5 ILCS 120/2.06(e).</i></p>

Lyons Elementary School District 103

PRESSPlus Comments

- C1. Rewritten for PRESS Plus. A redlined version showing the changes made in response to a five-year review is available at PRESS Online by logging in at www.iasb.com. **Issue 122, June 2026**

SECTION 2 - BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

Public Participation

The Board of Education welcomes attendance by members of the public and the school staff at its meetings. It also wishes to encourage the expression of opinion on matters under consideration by the Board.

The School Code of Illinois provides that:

"At each regular and special meeting which is open to the public, members of the public and employees of the district shall be afforded time, subject to reasonable constraints, to comment to or ask questions of the Board." (105 ILCS 5/10-6, 5/10-16, 5/34-19.1)

The Board shall conduct the business of the District in an orderly and efficient manner, and will, therefore, require reasonable controls to regulate public presentations to the Board.

During each regular and special open meeting of the Board of Education or Board Committee, any person may comment to or ask questions of the School Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below.^{C1} The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines.

Public Comments

At each regular and special open meeting, members of the public and District employees may comment to or ask questions of the Board of Education, subject to reasonable constraints.

The individuals appearing before the Board are expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, comments shall be limited to three minutes. In unusual extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request in advance in advance to speak for a longer period of time, the Board President may allow an individual to speak for more than three^{C2} five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe the Board President's decision to shorten public comment to conserve time and give the maximum number of individuals an opportunity to speak.
5. Observe the Board President's decision to determine procedural matters regarding public participation not otherwise covered in Board policy.
6. Conduct oneself with respect and civility toward others and otherwise abide by Board Policy, 8:30, *Visitors to and Conduct on School Property*.

Disruptions of Meetings are Prohibited.

Disruptions include, but are not limited to:

1. Speech by an individual after expiration of the time allotted for the speaker's public comment or testimony;
2. Speech by an individual who has not been recognized by the Board President for public comment or testimony, who is speaking in a volume louder than a low, conversational level appropriate for communication between persons seated next to each other in the chamber, or whose speech is audible by others; or
3. Holding or placing a banner or sign during a meeting in a way that may endanger other individuals or that obstructs the free passage or view of others attending or viewing the meeting.

If an individual engages in disruption of the meeting, including, but not limited to, any other actions described above, the Board president may rule the individual out of order, direct the individual to cease the activity and impose other reasonable conditions for the individual's continued presence at the meeting. If the individual does not immediately comply with the Board President's order, the Board President may direct the removal of the individual from the meeting. Unless otherwise ordered by the Board President, any individual ordered to be removed from a meeting is excluded from returning to that meeting, unless the decision of the Board President is overruled by a majority vote of those members in attendance. Any

two members may place before the body the questions of whether to permit the individual to return to the same meeting.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.:

[105 ILCS 5/10-6](#) and [5/10-16](#).

[5 ILCS 120/2.06](#), Open Meetings Act.

[I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 \(N.D.Ill. 2009\).](#)

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: August 23, 2022

Lyons Elementary School District 103

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

- C2. The second sentence in this list item states that three minutes is the ordinary limit. A three-minute time limit is suggested, based on the practice of many boards. Time limits for any one person to address the Board during public participation may be adjusted up, but consult the board attorney before setting time limits below three minutes. Based upon I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009), many attorneys agree that speaker time limits should be a minimum of three minutes per person, but some public bodies have successfully implemented two minutes per person. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:40 Superintendent

Duties and Authority^{C1}

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with Board of Education policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with State law, the Board's policies, and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.47](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-23.8](#), [5/21B-20](#), [5/21B-25](#), [5/24-11](#), and [5/24A-3](#).

[5 ILCS 120/7.3](#), Open Meetings Act.

[23 Ill.Admin.Code §§1.310](#), [1.705](#), and [25.355](#).

CROSS REF: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions)

ADOPTED: March 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority^{C1}

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no

later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF:

[105 ILCS 5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), [5/21B](#), and [5/24A-4](#).

[23 Ill.Admin.Code §§1.310](#), [1.705](#), [50.300](#); and [Parts 25](#) and [29](#).

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: March 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority^{C1}

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training.

Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with [Section 24A-15 of the School Code](#) and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

[105 ILCS 5/2-3.53a](#), [5/10-20.14](#), [5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), and [5/24A-15](#).

[10 ILCS 5/4-6.2](#), Election Code.

[105 ILCS 127/](#), School Reporting of Drug Violations Act.

[23 Ill.Admin.Code Parts 35](#) and [50](#), Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child

Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: March 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the Board of Education.^{C1}

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

ADOPTED: August 23, 2022

Lyons Elementary School District 103

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 4 - OPERATIONAL SERVICES

4:120 Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with Board of Education policy 6:50, *School Wellness*.^{C1}

Food or beverage items sold to students as part of a reimbursable meal under federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.:

B. Russell National School Lunch Act, [42 U.S.C. §1751 et seq.](#)

Child Nutrition Act of 1966, [42 U.S.C. §1771 et seq.](#)

[7 C.F.R. Parts 210](#) (National School Lunch Program) and [220](#) (School Breakfast Program).

[105 ILCS 125/](#), School Breakfast and Lunch Program Act.

[23 Ill.Admin.Code Part 305](#), School Food Service.

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:50 (School Wellness)

ADOPTED: March 22, 2022

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
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Issue 122, June 2026

SECTION 4 - OPERATIONAL SERVICES

4:175 Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission^{C1}

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the Board of Education, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[20 ILCS 2635/](#), Uniform Conviction Information Act.

[720 ILCS 5/11-9.3](#), Criminal Code of 2012.

[730 ILCS 152/](#), Sex Offender Community Notification Law.

[730 ILCS 154/75-105](#), Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: March 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
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Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.^{C1}

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

[42 U.S.C. §12101 et seq.](#), Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#); [29 C.F.R. §1630.1 et seq.](#)

[29 U.S.C. §791](#), Rehabilitation Act of 1973; [34 C.F.R. §104.1 et seq.](#)

[105 ILCS 5/24-5](#).

[20 ILCS 2305/6](#), Department of Public Health Act.

[820 ILCS 40/](#), Personnel Record Review Act.

[77 Ill.Admin.Code Part 690](#), Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: June 25, 2024

Lyons Elementary School District 103

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
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Issue 122, June 2026

5:70 Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time, or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.:

775 ILCS 5/2-101 and 5/2-102, Ill. Human Rights Act.

775 ILCS 35/155, ^{C1} Religious Freedom Restoration Act.

ADOPTED: November 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

- C1. Updated in response to a five-year review. School employers may require employees to provide notice of their intention to be absent, but may not require more than five days' notice before being absent for a religious holiday. 775 ILCS 5/2-102(E). A board that wishes to require fewer days' notice may modify the number of days.
Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:110 Recognition for Service

The Board of Education will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students. ^{C1}

ADOPTED: August 23, 2022

Lyons Elementary School District 103

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
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Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:140 Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent. ^{C1}

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: August 23, 2022

Lyons Elementary School District 103

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:185 Family and Medical Leave

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Leave Description ^{C1}

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act. The U.S. Department of Labor's rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave.

An eligible employee may take FMLA leave for up to a combined total of 12 weeks each 12-month period, beginning September 1 and ending August 31 of the next year.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined in the federal rules) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.

2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided in federal rules.
6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, both of the following provisions must describe the employee:

1. The employee is employed at a worksite where at least 50 employees are employed within 75 miles; and
2. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than seven years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), [38 U.S.C. 4301](#), *et seq.*, or when a written agreement exists concerning the District's intention to rehire the employee.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The

employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide: (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every 6 months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of 6 months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within 2 business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for 8 consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.:

[29 U.S.C. §2601](#) *et seq.*, Family and Medical Leave Act; [29 C.F.R. Part 825](#).

[105 ILCS 5/24-6.4](#).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: March 26, 2024

Lyons Elementary School District 103

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
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Issue 122, June 2026

Document Status: Draft Update

Professional Personnel

5:240 Suspension

Suspension Without Pay

The Board of Education may suspend a professional employee^{C1} without pay: (1) a professional employee pending a dismissal hearing, or (2) a teacher as a disciplinary measure for misconduct that is detrimental to the School District. A professional employee means a non-administrator employee who holds a professional educator license. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the

employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a professional employee~~teacher~~ without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation ~~that relates to his or her employment with the District,~~^{C2} the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, ~~then~~ the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

105 ILCS 5/24-12.

5 ILCS 430/5-60(b), State Officials and Employee Ethics Act.

325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.

Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985).

Barszcz v. Cmty College Dist. No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).

Massie v. East St. Louis Sch. Dist. No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Employment Termination and Suspensions)

ADOPTED: August 23, 2022

Lyons Elementary School District 103

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

C2. Updated in response to a five-year review. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:70 Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).^{C1}

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

~~Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).~~

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

ADOPTED: August 23, 2022

Lyons Elementary School District 103

PRESSPlus Comments

- C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court held that a public school “burdens the religious exercise of parents when it requires them to submit their children to instruction that poses ‘a very real threat of undermining’ the religious beliefs and practices that the parents wish to instill.” Consult the board attorney on questions related to religious opt-outs from curriculum, and see policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs*. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:80 Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

Academic Freedom

Please refer to the applicable collective bargaining agreement(s).

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).^{C1}

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

ADOPTED: November 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

- C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court ruled that a district likely violated parents' free exercise rights when it refused to give notice and allow them to opt their elementary-age children out of literacy instruction that involved the use of LGBTQ+-inclusive storybooks. See sample policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs* at footnote 3, available at PRESS Online by logging in at www.iasb.com. Consult the board attorney regarding curriculum objections. **Issue 122, June 2026**

SECTION 6 - INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

Extracurricular or co-curricular activities are school-sponsored programs for which some or all of the activities are outside the instructional day. They do not include field trips, homework, or occasional work required outside the school day for a scheduled class. Co-curricular activity refers to an activity associated with the curriculum in a regular classroom and is generally required for class credit. Extracurricular activity refers to an activity that is not part of the curriculum, is not graded, does not offer credit, and does not take place during classroom time; it includes competitive interscholastic activities and clubs.

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for ^{C1} students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. ~~Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.~~

105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 8:20 (Community Use of School Facilities)

ADOPTED: February 20, 2024

Lyons Elementary School District 103

PRESSPlus Comments

C1. Updated for continuous improvement. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:30 Student Assignment and Intra-District Transfer

Attendance Areas^{C1}

The School District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the Board of Education any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area will be assigned to that school. Homeless children shall be assigned according to policy 6:140, *Education of Homeless Children*.

Transfers within the District

A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Superintendent, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. If a request is granted, the parent/guardian shall be responsible for transportation. The provision in this section have no applicability to transfers pursuant to the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Superintendent or designee shall assign students to classes.

LEGAL REF.:

[105 ILCS 5/10-21.3](#), [5/10-21.3a](#), and [5/10-22.5](#).

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

ADOPTED: October 25, 2022

Lyons Elementary School District 103

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
 - Update the policy language due to changes in local conditions
 - Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:80 Release Time for Religious Instruction/Observance

A student shall be released from school, as an excused absence, because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s).^{C1}

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.:

[105 ILCS 5/26-1](#) and [5/26-2b](#).

[775 ILCS 35/](#), Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: March 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 122, June 2026

SECTION 7 - STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the [U.S.](#) and [Illinois Constitutions](#) and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the [U.S.](#) and [Illinois Constitutions](#), are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

20 U.S.C. §4071 [et seq.](#), Equal Access Act. ^{C1}

20 U.S.C. §7904, [Every Student Succeeds Act](#).

[Kennedy v. Bremerton Sch. Dist.](#), 597 U.S. 507 (2022). ^{C2}

[Tinker v. Des Moines Indep. Cmty. Sch. Dist.](#), 393 U.S. 503 (1969).

[105 ILCS 20/5](#), Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:190 (Student Behavior)

ADOPTED: September 23, 2025

Lyons Elementary School District 103

PRESSPlus Comments

- C1. The Equal Access Act (EAA) requires a secondary school that receives federal funding and allows a *limited open forum* to grant fair opportunity or equal access to students who wish to conduct a meeting within that limited open forum without regard to the religious, political, philosophical, or other content of the speech at such a meeting. A secondary school has a *limited open forum* whenever it “grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time.” 20 U.S.C. §4071(a). **Issue 122, June 2026**
- C2. Kennedy v. Bremerton Sch. Dist., 597 U.S. 507, 527 (2022) (quoting Tinker at 506, “the First Amendment’s protections extend to both ‘teachers and students,’” found that students were not restricted from voluntarily joining in prayer with a high school football coach on the field after a game). **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:345 Use of Educational Technologies; Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.^{C1}

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family and Educational Rights and Privacy Act; [34 C.F.R. Part 99](#).

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[23 Ill. Admin. Code Part 380](#).

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

ADOPTED: March 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

- C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:
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Issue 122, June 2026

SECTION 8 - COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and, recommend necessary modifications to the Board of Education, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date.^{C1}
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, the *Uniform Grievance Procedure*.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.

Rehabilitation Act of 1973 §104, 29 U.S.C. §794, Rehabilitation Act of 1973 (2006).

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: February 20, 2024

Lyons Elementary School District 103

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 8 - COMMUNITY RELATIONS

8:100 Relations with Other Organizations and Agencies

The District shall cooperate with other organizations and agencies, including but not limited to: ^{C1}

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense
- Other school districts

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Law Enforcement Requests)

ADOPTED: March 22, 2022

Lyons Elementary School District 103

PRESSPlus Comments

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Issue 122, June 2026

2026 Resolutions Committee Report

For the 2026 Delegate Assembly on Saturday, November 21, 2026

Published September 8, 2026



September 2026

IASB School Board Members and Administrators,

This 2026 Resolutions Committee Report includes proposed resolutions to be acted upon at the annual meeting of the IASB Delegate Assembly, which will take place on **Saturday, November 21, 2026, at 11:45 a.m. in conjunction with the Joint Annual Conference at the Hyatt Regency, Grand Ballroom, in Chicago.** Please note changes to both the time and location of the Delegate Assembly.

For years, our members have expressed that the Delegate Assembly conflicts with other meaningful events at Conference. Following conversations with the IASB Resolutions Committee, staff, and Board of Directors, the decision was made to move the Delegate Assembly to the lunch hour and to provide lunch for delegates. The location change to the Grand Ballroom will allow additional space for delegates, as well as other board members who observe the Delegate Assembly. IASB hopes this change better serves its members. Once again this year, there will not be tables. However, the new location has additional space for lunch and the Delegate Assembly.

Through the Resolutions Process and Delegate Assembly, member districts provide critical direction for IASB to represent member interests before state and national policymakers. Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary is unable to attend. Once your board chooses a primary delegate, the district's roster manager should register them online with IASB in advance of the Delegate Assembly. Delegate registration is now open. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable.

This year delegates will vote on three proposed resolutions that received a recommendation of "Do Adopt" from the Resolutions Committee. Two other proposed resolutions received "Do Not Adopt" recommendations from the Resolutions Committee. The submitting districts have an opportunity to appeal that decision. If timely appealed, the IASB Constitution requires a two-thirds affirmative vote of the delegates present and voting at the Delegate Assembly for the appeal to be considered and voted upon.

Please discuss with your board the proposed resolutions to prepare your district's delegate to vote on behalf of your board. To guide these efforts, two documents are included in this report: *Guidance for Discussing IASB Resolutions* and *Local School Board Delegate Direction*.

Finally, I want to highlight the meaningful work done by the Resolutions Committee earlier this year in its annual review of the IASB Position Statements. This Resolutions Committee Report highlights opportunities to hear more about that work and ask questions about that process.

I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.



Alva Kreutzer, IASB Resolutions Chair and Vice President

New Time & Location!

Delegate Assembly

New Time: Saturday, November 21, 2026, 11:45 a.m.

New Location: Grand Ballroom, Ballroom Level, Hyatt East



Delegate Assembly Registration & Credentials for Attending Delegates

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



Delegate Packet Pickup, Registrant Changes & Onsite Registrations

New Location: Grand Registration Desk

(Across from the Grand Ballroom, Ballroom Level, Hyatt East)

Friday, November 20
7:30 a.m. - 5 p.m.

Saturday, November 21
8:30 a.m. - 11:45 a.m.



Mark Your Calendars Delegate Assembly Webinars

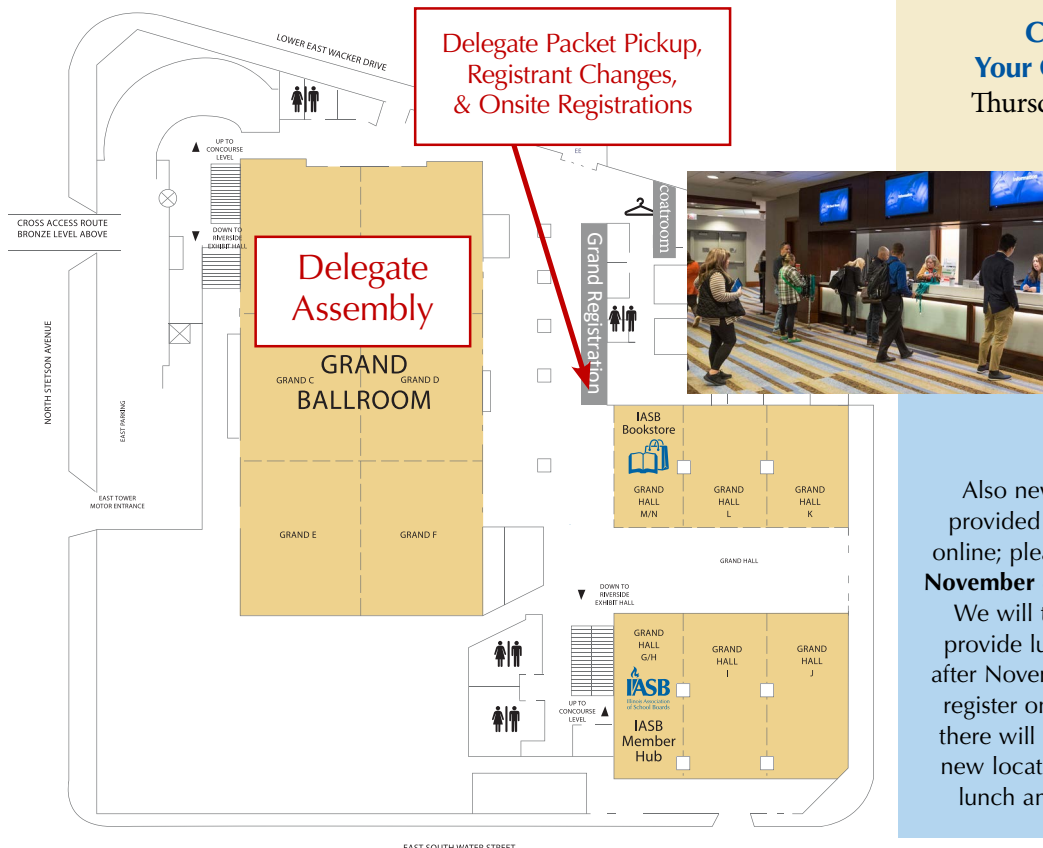
The Governmental Relations team will host two webinars to help members prepare for the IASB Delegate Assembly. The webinars can be found on the IASB Events Calendar where you can also register to attend.

Delegate Assembly Overview: Resolutions and Logistics

Thursday, October 22, noon

Conference 2026: Your Questions Answered

Thursday, November 5, noon



EAST SOUTH WATER STREET



Also new this year: Lunch will be provided to delegates pre-registered online; please register your delegate by **November 8** to ensure lunch availability.

We will try, but cannot promise, to provide lunch to delegates registered after November 8, including those who register on-site. Once again this year, there will not be tables. However, the new location has additional space for lunch and the Delegate Assembly.

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DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Tracie Sayre
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Resolutions Committee Report, Alva Kreutzer, Resolutions Committee Chair
 - a. Consent Agenda – Resolutions
 - i. Tier II Pension Reform
 - ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
 - iii. FOIA Safeguards
 - b. Appealed Resolutions
10. Adjournment

Resolutions for Consideration at the 2026 Delegate Assembly



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

2026 Resolutions Committee

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



**CHAIR,
RESOLUTIONS**
IASB Vice President
Alva Kreutzer



IASB PRESIDENT
Tracie Sayre



**IMMEDIATE PAST
PRESIDENT**
Mark Harms



ABE LINCOLN
Jerry Bishoff



BLACKHAWK
Debra Stevenson



**CENTRAL ILLINOIS
VALLEY**
Dana Smith



CORN BELT
Alex Williams



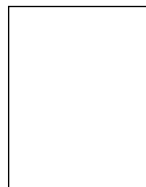
DUPAGE
James Blair



EGYPTIAN
Schannone Steinberger



ILLINI
Matt Titus



KASKASKIA
Kathy Norris



KISHWAUKEE
Evelyn Meeks



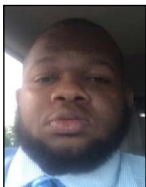
LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Julie Oost



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler

CONSENT AGENDA RESOLUTIONS

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

i. Tier II Pension Reform

ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution

iii. FOIA Safeguards

The following resolutions received a “Do Adopt” recommendation from the Resolutions Committee. When they are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates may pull a specific resolution from the consent agenda for discussion on the floor. If resolution(s) are not pulled from the consent agenda, they will be put forth together for one vote.

FINANCING OF PUBLIC EDUCATION – STATE

Tier II Pension Reform

Submitting District: Sycamore CUSD 427

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislative remedies, that at a minimum include the plan proposed in Senate Bill 1937 (104th General Assembly), to modernize the traditional Tier II pension system. Such legislation must ensure fiscal stability and workforce equity by enacting changes that:

- Fix the Automatic Annual Increase Formula: Replace the current capped Tier II formula with an annual adjustment that at minimum tracks the rate of inflation. This change ensures that baseline benefits keep proper pace with the actual cost of living, permanently eliminating the risk of a federal Safe Harbor violation.
- Align Pensionable Salary Limits and Calculations: Reduce the quantity of years used in the final average salary calculator and calibrate the maximum pensionable salary caps to the Social Security wage base. Such improvements establish long-term equity with federal retirement standards, preventing the deterioration of retirement security for career public servants.
- Reduce the Statutory Retirement Age: Lowers the standard retirement age for Tier II educators and educational support staff from 67 to an equitable and realistic age, such as age 65 with 10 years of service, or Age 62 with maximum years of service. This adjustment better reflects the true physical and mental demands of professions in education.

District Rationale: The State of Illinois implemented the Tier II pension system in 2011 to reduce unfunded liabilities. Today, Tier II educators and support staff constitute a rapidly growing segment of the state’s public school workforce, representing roughly 35% of Sycamore CUSD 427’s employees. Federal IRS law mandates a “Safe Harbor” rule requiring public retirement systems to provide a retirement benefit equal to or greater than what federal Social Security would provide for the same period of service. However, the current traditional Tier II pension formulas utilize simple interest and a strictly capped automatic annual increase of one-half of inflation or 3%, whichever is less. Because it relies on this non-compounding simple interest capped below true economic metrics, the traditional Tier II formula mathematically fails to keep pace with the compound interest calculations of inflation and Social Security, placing the state’s retirement systems on the verge of a catastrophic federal Safe Harbor violation over a standard career lifespan. If the traditional Tier II formula is formally deemed by federal regulators to violate the Safe Harbor rule, the Internal Revenue Service will mandate immediate enrollment in Social Security for all affected employees. Such a ruling would trigger an automatic, unfunded 6.2% employer payroll tax shift forced directly onto local school district operating budgets and local property taxpayers. To prevent this severe budgetary cliff, meaningful statutory intervention is required. Amending the traditional Tier II pension calculation to ensure the annual increase tracks inflation, or matches the greater of 3% simple interest or inflation, updates the benefit structure to reflect compounding macroeconomic realities. This direct statutory correction permanently lifts the baseline state pension above the federal Safe Harbor floor, executing a vital fiscal defense that actively shields local municipal operating budgets and property taxpayers from billions in combined federal tax penalties while ensuring the structural burden of compliance remains firmly on the State of Illinois. Beyond the financial math, the current Tier II statutory retirement age of 67 is an immense physical and mental ask for teachers, administrators, and essential school support personnel—including paraprofessionals, custodians, and bus drivers. Expecting public school employees to effectively manage modern classrooms, ensure student safety, and maintain complex school facilities well into their late sixties

accelerates professional burnout and directly undermines local district efforts to recruit and retain high-quality staff. Lowering the Tier II retirement age to a realistic standard is critical to securing a sustainable career lifespan and stabilizing the state's educational workforce pipeline. Furthermore, aligning maximum pensionable salary caps to establish long-term equity with federal retirement standards prevents the deterioration of benefits for career public servants. Enacting these traditional pension adjustments permanently satisfies federal IRS Safe Harbor requirements, values the dedication of public school employees, and ensures that public education remains a viable, high-quality career in Illinois.

Resolutions Committee Rationale: The Committee determined that there are increasingly more Tier II employees impacted each year and that failure to address the Safe Harbor provision has the potential to negatively impact both the school district as the employer, as well as its employees. Additionally, it was determined that districts need quality employees and the issues with the Tier 2 pension system are likely contributing to the teacher shortage. This resolution puts forth a framework for a reasonable and measured approach to such reform and allows for flexibility in resolving this issue.

 The Resolutions Committee recommends **DO ADOPT.**

FINANCING OF PUBLIC EDUCATION – STATE

Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution

Submitting District: Mount Prospect SD 57

The following resolution is an amendment to an existing position statement. The portion of the proposed resolution in black and not underlined was previously adopted by the Delegate Assembly. The portion of the proposed resolution underlined in red is the proposed amendment to the existing Position Statement.

Current Position Statement 2.12:

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county's obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

Proposed Amendment to Position Statement 2.12 added to Current Position Statement 2.12 Be it resolved that the Illinois Association of School Boards shall further seek legislation establishing a uniform process for reporting delayed tax collections and distributions, determining financial losses incurred by taxing districts, and requiring timely reimbursement when tax monies are not collected or disbursed as required by State law. Such legislation should provide clear accountability measures, transparency in the reporting of delays, and an administrative process through which taxing districts may recover documented losses without the need for costly litigation.

District Rationale: Position 2.12 recognizes that school districts should be reimbursed when delays in tax collection or distribution cause financial losses. However, the position does not address how losses are calculated, how reimbursement is obtained, or what remedies are available when reimbursement is not provided. School districts should not be required to expend additional taxpayer resources pursuing legal action to recover funds lost as a result of delayed tax collection or distribution. Establishing a uniform statewide process for transparency, accountability, and reimbursement would strengthen existing policy while protecting students, taxpayers, and local communities from the financial consequences of delays beyond a district's control.

Resolutions Committee Rationale: The Committee determined that affected districts have lost a significant amount of money due to recent delays in local tax distribution in Cook County, and that it is desirable to establish a method by which affected school districts would be reimbursed. School districts rely on property taxes. When the County delays payment of those taxes, districts experience serious disruptions to cash flow and fiscal uncertainty. While the most recent occurrence of this issue happened in Cook County, there is potential for it to happen anywhere in the state. Having additional guidelines would be helpful to all districts should this problem occur in the future.

 The Resolutions Committee recommends **DO ADOPT.**

LOCAL-STATE-FEDERAL RELATIONS

FOIA Safeguards

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to the Illinois Freedom of Information Act (5 ILCS 140) to preserve public access to records while establishing reasonable safeguards against abusive, fraudulent, automated, or unduly burdensome requests by: (i) permitting public bodies to require reasonable verification that a requester is a real person submitting a valid request; (ii) authorizing limited identity verification

when there is a reasonable basis to question the legitimacy of a request and ensure that the requester is within the state; (iii) clarifying standards for narrowing, batching, or denying requests that are duplicative, automated, harassing, or unduly burdensome; (iv) expanding authority for public bodies to recover reasonable costs associated with excessive staff time, data extraction, redaction, and review; and (v) strengthening protections for school districts against serial or bad-faith misuse of FOIA that diverts time, personnel, and public resources from student-centered operations.

District Rationale: Illinois school districts strongly support governmental transparency and public access to records. However, the current Illinois FOIA framework is increasingly being used in ways that exceed its intended purpose and create substantial operational burdens on school districts. In recent years, districts have experienced increased volumes of duplicative, automated, commercially motivated, anonymous, and bad-faith requests that consume disproportionate administrative and legal resources while providing limited public benefit.

Although Illinois law includes some safeguards for “recurrent requesters” (5 ILCS 140/3.2), “voluminous requests” (5 ILCS 140/3.6), and requests made for “commercial purposes” (5 ILCS 140/3.1), these provisions do not adequately address modern misuse of FOIA, including bot-generated requests, identity masking, serial harassment, or requests designed primarily to disrupt district operations.

Illinois recently amended FOIA to permit a public body to require a requester to verify that the requester is a real person when there is a reasonable belief the request was not submitted by a person, but the law expressly prohibits requiring identifying information to complete that verification. See 5 ILCS 140/3(j) (effective January 1, 2026). While this is a modest improvement, it remains insufficient to address fraudulent identities, impersonation, and coordinated misuse.

Other states provide stronger administrative safeguards while preserving public access:

- Virginia permits public bodies to require requesters to be citizens of the Commonwealth under Va. Code Ann. § 2.2-3704(A), limiting access to Virginia citizens and certain in-state media. “...all public records shall be open to citizens of the Commonwealth...”
- Tennessee permits records access to Tennessee citizens under Tenn. Code Ann. § 10-7-503(a)(2)(A). “...be open for personal inspection by any citizen of this state...”

- Delaware limits FOIA access to Delaware citizens under 29 Del. C. § 10003(a). “...Reasonable access to and reasonable facilities for copying of these records shall not be denied to any citizen.”
- Arkansas restricts access to Arkansas citizens under Ark. Code Ann. § 25-19-105(a)(1)(A). “ Except as otherwise specifically provided by this section or by laws specifically enacted to provide otherwise, all public records shall be open to inspection and copying, including without limitation copying through image capture, including still and moving photography and video and digital recording, by any citizen of the State of Arkansas during the regular business hours of the custodian of the records.”
- Connecticut authorizes denial of vexatious requests through its Freedom of Information Commission under Conn. Gen. Stat. § 1-206(b)(2). “...If the commission finds that a person has taken an appeal under this subsection frivolously, without reasonable grounds and solely for the purpose of harassing the agency from which the appeal has been taken, after such person has been given an opportunity to be heard at a hearing conducted in accordance with sections 4-176e to 4-184, inclusive, the commission may, in its discretion, impose against that person a civil penalty...”

Illinois should modernize its statute by preserving transparency while granting districts practical tools to manage abuse, recover costs, and prioritize educational operations without undermining legitimate public oversight.

Resolutions Committee Rationale: The Committee acknowledged the significant amount of district staff time expended statewide in responding to FOIA requests, particularly those recurring requests coming from the same person or organization and those coming from outside of the state or country. The Committee determined that this resolution allows IASB to build upon the work that is currently being done by legislators and continue to address this problem in a way that balances maintaining transparency with providing reasonable safeguards to prevent abuse and maintain the integrity of the FOIA process.



The Resolutions Committee recommends **DO ADOPT**.

Resolutions Eligible For Appeal at the 2026 Delegate Assembly



The following resolutions all received a “Do Not Adopt” recommendation from the Resolutions Committee. With a “Do Not Adopt” recommendation, the following proposals may be appealed by the submitting district. If the resolution is timely appealed, a two-thirds affirmative vote by the Delegate Assembly is required for consideration.

RESOLUTIONS ELIGIBLE FOR APPEAL

the below resolutions, the Resolutions Committee recommends ‘DO NOT ADOPT’

i. School Board Elections - Nominating Petition Signatures

ii. School Meals and Fee Waiver Eligibility

The following resolutions all received a “Do Not Adopt” recommendation from the Resolutions Committee. With a “Do Not Adopt” recommendation, the following proposals may be appealed by the submitting district. If the resolution is timely appealed, a two-thirds affirmative vote by the Delegate Assembly is required for consideration.

School Board Elections – Nominating Petition Signatures

Submitting District: Creve Coeur SD 76

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support legislative action to reduce nominating petition signature requirements for School Board Candidates from 50 voters or 10% of voters, whichever is less, to 25 voters or 5% of voters, whichever is less.

District Rationale: The current signature requirement for school board candidate nominating petitions, as outlined in Section 9-10 of the Illinois School Code (105 ILCS 5/9-10), creates an unnecessary barrier to entry for prospective candidates—particularly in smaller districts, rural communities, and districts experiencing high student mobility or lower levels of civic engagement.

Requiring a minimum of 50 signatures may discourage otherwise qualified individuals from seeking office due to the time and logistical burden of gathering signatures. This is especially notable when compared to other local elected offices, such as library or park district boards, which often require significantly fewer signatures.

Additionally, the requirement to gather in-person signatures may present logistical challenges for candidates with limited time or access to voters, further discouraging participation. These challenges are particularly relevant in districts like ours, where community engagement and access to voters can vary significantly.

Reducing the requirement to 25 voters, or 5% of voters, whichever is less, would:

Encourage a broader and more diverse pool of candidates, including working parents, community members, and emerging leaders

- Better align school board election requirements with those of other local governing bodies
- Remove an unnecessary procedural hurdle that does not meaningfully improve candidate quality or voter choice
- Maintain an appropriate level of demonstrated community support while increasing accessibility to the electoral process

This proposed change represents a practical step toward strengthening civic participation and improving access to local school board governance, while preserving the integrity of the candidate nomination process.

Resolutions Committee Rationale: The Committee determined that gathering 50 signatures is an important part of demonstrating that a prospective board member has the time and energy to serve on a school board and that 50 signatures is a reasonable threshold for being placed on the ballot. Additionally, given that the state recently moved up the dates for the signature collection timeframe, this process no longer happens during the coldest months of the year, making it more accessible for candidates.



The Resolutions Committee recommends **DO NOT ADOPT**.

School Meals and Fee Waiver Eligibility

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to Illinois law governing eligibility determinations for free and reduced-price school meals and school fee waivers to strengthen local school district authority to verify applicant eligibility, audit income documentation, investigate suspected fraudulent claims, and revoke benefits obtained through material misrepresentation, while preserving access for eligible students and protecting student dignity. Such amendments should authorize school districts to conduct reasonable audits of household applications, require supporting income documentation where fraud is suspected, establish clearer penalties for intentional misrepresentation, and provide districts with the authority to recover improperly waived fees or improperly granted benefits in cases of verified fraud.

District Rationale: Illinois school districts have a legal and moral responsibility to ensure that public assistance programs intended for financially eligible students are administered with integrity, consistency, and fairness. Free and reduced-price meal benefits and school fee waivers are essential supports for many students and families, but the effectiveness and credibility of these programs depend on ensuring that benefits are reserved for households that meet established income eligibility requirements.

Current Illinois law ties school fee waiver eligibility in many districts to federal meal eligibility standards and already permits limited verification of eligibility. However, the existing statutory framework provides insufficient local authority for districts to audit questionable applications, require additional income verification where fraud is suspected, or revoke benefits when material misrepresentation is confirmed. Illinois law currently requires districts using meal eligibility for fee waivers to follow federal verification rules under 7 CFR 245.6a, and districts operating an independent fee waiver process may verify eligibility no more than once per academic year. While this provides some verification authority, it does not sufficiently address intentional fraud, underreporting of income, falsified household composition, or repeated misuse of benefits.

Other states and federal administrative frameworks provide stronger mechanisms for eligibility verification and compliance oversight. Federal regulations governing school meal eligibility already require annual verification and mandatory verification of questionable applications. See 7 CFR § 245.6a. Some states expressly require income-based certification and documentation retention sufficient for audit and compliance review. Such models provide

clearer authority for districts to verify eligibility and review questionable claims than currently exists under Illinois' more limited fee waiver framework. Illinois should modernize its statutory framework to provide school districts with clearer authority to verify eligibility, audit suspicious applications, and address fraud in a way that protects taxpayer resources, preserves public trust, and ensures assistance reaches the students for whom it was intended.

Resolutions Committee Rationale: The Committee determined that there are currently sufficient systems in place at the state and federal levels to audit school meals and fee waiver eligibility. For students who apply for Free and Reduced Lunch, federal regulations already allow districts to audit for cause at any time and, as it relates to student fees at the state level, schools can already conduct an audit as a routine procedure once a year. Allowing additional audits and investigations could discourage students and families from applying for these programs at a time when such programs may be increasingly important to ensure food security for students. Additionally, the financial loss to the district due to potential fraud needs to be balanced with the potential cost and administrative time that would be spent by districts to investigate these cases, as well as the participation barriers that may be created to accessing these programs if districts continually request sensitive financial data from families. Given these concerns, it was determined that the current audit measures in place at the state and federal levels are reasonable and sufficient.



The Resolutions Committee recommends **DO NOT ADOPT**.

Guidance for Local Board Discussion and Voting at the 2026 Delegate Assembly



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

DISCUSSING IASB RESOLUTIONS

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

Open Meetings Act

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

Freedom of Information Act

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

Discussion of IASB Resolution to Appointment and Direct a Delegate at the Delegate Assembly

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. School boards should also appoint a delegate and alternate delegate and determine how they wish to direct the delegate to vote at the 2026 Delegate Assembly. PRESS sample exhibit 2:120-E3, *Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly*, provides a template resolution that boards can customize and adopt to accomplish this. Additional details regarding sample board agenda items and motion language are noted below.

Discussion of Resolutions by the School Board

As noted above, IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

If using the PRESS sample resolution: *Discussion and Action on Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly*

If not using the PRESS sample resolution: *Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2026 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2026 IASB Delegate Assembly*, Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2026 IASB Delegate Assembly. The District should also consider appointing an alternate delegate in case the delegate cannot attend the Delegate Assembly. Sample motion language may read as follows:

Adoption of Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly (if using the PRESS sample resolution)

I move to adopt the *Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly*. This resolution appoints [INSERT NAME] as the Board's Delegate and [INSERT NAME] as the Boards' Alternate Delegate to the 2026 IASB Delegate Assembly, and it gives the Delegate or Alternate Delegate the authority to vote on IASB resolutions at the 2026 Delegate Assembly [**CHOOSE THE APPLICABLE OPTION:** solely in accordance with the consensus of the Board on [INSERT DATE] [**OR**] with their independent discretion, based on the consensus of the Board on [INSERT DATE] and any discussions had on each resolution at the 2026 IASB Delegate Assembly].

Appointment of Delegate and Alternate Delegate (if not using the PRESS sample resolution)

1. I move that *[INSERT NAME]* be appointed the IASB Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.
2. I move that *[INSERT NAME]* be appointed the IASB Alternate Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.

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

Motion to Direct Delegate Votes at the Delegate Assembly (if not using the PRESS sample resolution)

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

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]*.

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2026 IASB Delegate Assembly.

I move that *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on each resolution at the 2026 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION

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

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

Yes	No	
☐	☐	1. Tier II Pension Reform
☐	☐	2. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
☐	☐	3. FOIA Safeguards

Resolutions that received a "Do Not Adopt" Recommendation from the IASB Resolutions Committee

The below resolutions may be appealed by the submitting district. Any resolution that is timely appealed requires a two-thirds vote at the Delegate Assembly to be reconsidered. If a "Do Not Adopt" resolution is appealed, what is your board's direction as to whether the following resolutions:

- a) Should be reconsidered by the IASB Delegate Assembly; and
- b) If reconsidered, should be adopted by the IASB Delegate Assembly.

Yes	No	
☐	☐	4a. School Meals and Fee Waiver Eligibility — should be reconsidered
☐	☐	4b. If reconsidered, should be adopted by the Delegate Assembly
☐	☐	5a. School Board Elections: Nominating Petition Signatures — should be reconsidered
☐	☐	5b. If reconsidered, should be adopted by the Delegate Assembly

Appendix





RULES OF THE IASB DELEGATE ASSEMBLY

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



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as Position Statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, current Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded. All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements will be published annually and distributed to Active Members within 120 days following the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution that has received a "Do Not Adopt" recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6.** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 2 shall not be considered.



ADVOCACY CORE VALUES

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

IASB is committed to an advocacy program that

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



POSITION STATEMENTS ANNUAL REVIEW OVERVIEW

The IASB Constitution charges the Resolutions Committee with annually reviewing Position Statements to determine whether they shall remain Position Statements, be amended, or be rescinded. Following the 2025 Delegate Assembly, there were 148 Position Statements. The volume of Position Statements made it difficult for members and staff to navigate, and questions have arisen as to the relevance of Position Statements passed decades ago. After discussions over time of the need for a thorough and comprehensive review of all Position Statements, the Resolutions Committee determined to complete this work in the spring of 2026. This consisted of five full Resolutions Committee meetings and three subcommittee meetings between January and April 2026.

In anticipation of this comprehensive review of Position Statements, a constitutional amendment was added by the Constitutional Review Committee in 2025 and approved by the Delegate Assembly, to clarify and strengthen the process for completing this Annual Review. Because the IASB Constitution did not require a vote from the Delegate Assembly to approve changes made by the Resolutions Committee, language was proposed to require the Board of Directors, in addition to the elected Resolutions Committee members, to approve the changes. Language was also added clarifying the timing for distribution of these changes to members. Additionally, the Resolutions Committee updated the rules to provide additional transparency in the process used to make these decisions.

To ensure that all members understand the changes that were made and the rationale for the changes, and to provide members with an opportunity to ask questions, IASB has made the following resources available.

- Division Meetings: All divisions were given the opportunity to have a pre-Division Meeting session to discuss the changes to the Position Statements. If your division chose to have this session, an IASB Governmental Relations staff member will be at your Division Meeting to facilitate a conversation on this topic.
- Website: Several resources have been added to the IASB website (<https://www.iasb.com/advocacy/delegate-assembly/position-statement-review-process>), including:
 - A timeline of the Annual Position Statement Review Process;
 - An Overview of the 2026 Position Statement work; and
 - A video recording explaining the 2026 Position Statement process and all of the changes to Position Statements.
 - A red-line copy and clean copy of all Position Statement changes approved by the IASB Resolutions Committee and the Board of Directors.
- Webinars: IASB will be hosting two webinars focused on the Delegate Assembly (see page 2 for additional information). While the focus of these webinars will be the Delegate Assembly, IASB staff will provide an overview of the Annual Position Statement Review Process and an opportunity for members to ask questions at each of the webinars.

Additional questions can be directed to the IASB Governmental Relations team at govrel@iasb.com.



Illinois Association
of School Boards

Lighting the Way to Excellence in School Governance

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Fax (630) 629-3940

**RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING
BETWEEN THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 103
AND THE LYONS COUNCIL, LOCAL 571, A.F.T. REGARDING
AN ANNUAL STIPEND FOR STUDENT SERVICE COORDINATORS**

WHEREAS, the Board of Education of Lyons School District No. 103 has received recommendations from the Superintendent and reviewed the Memorandum of Understanding with the Lyons Council, Local 571, A.F.T. regarding an annual stipend for student service coordinators, attached as Exhibit A and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Lyons School District No. 103 approves the Memorandum of Understanding with the Lyons Council, Local 571, A.F.T. regarding an annual stipend for student services coordinators, Exhibit A, and authorizes the Superintendent to execute it on behalf of the Board.

ADOPTED this ____ day of October, 2026, by the following roll call vote:

YES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

SIGNED:

Winifred Rodriguez, Acting Board President
Board of Education Lyons School District No. 103

Attest: _____
Sara Andreas, Secretary
Board of Education Lyons School District No. 103

Date: _____

Exhibit A

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 103
AND THE LYONS COUNCIL, LOCAL 571, A.F.T. REGARDING
AN ANNUAL STIPEND FOR STUDENT SERVICE COORDINATORS**

WHEREAS, the Board of Education of School District No. 103 ("Board") and the Lyons Council, Local 571, A.F.T. ("Union") (collectively, the ("Parties")) are Parties to a Collective Bargaining Agreement effective for the 2025–2026 through 2028–2029 school years ("CBA"); and,

WHEREAS, a dispute arose regarding whether Student Services Coordinators under the CBA are to be paid an annual stipend in the amount of \$5,000 (hereinafter, "Annual Stipend"); and,

WHEREAS, the Parties desire to resolve this dispute amicably and clarify the compensation structure for the Student Services Coordinator position through the remainder of the CBA term by entering in this Memorandum of Understanding.

NOW, THEREFORE, the Parties agree as follows:

Section 1. Stipend Payment: An Annual Stipend shall be paid to eligible bargaining unit members employed by the District as Student Service Coordinators during the term of the CBA. The Parties agree and acknowledge that an Annual Stipend was paid to Student Services Coordinators for School Year 2025-2026 and, therefore, no Annual Stipend is due or payable for the 2025-2026 School Year to Student Service Coordinator employees.

Section 2. Payment Terms: The Annual Stipend for School Years 2026-2027, 2027-2028, and 2028-2029 shall be paid at such times set forth Section 8.13 of the CBA for extra duty stipends requiring a commitment through the length of the school year.

Section 3. Non-Precedential: This Memorandum of Understanding is entered into on a specific, one-time basis to resolve the current dispute and shall not establish a precedent or past practice regarding compensation for the Student Service Coordinator position, or any other position or compensation matter within the District. The Annual Stipend shall not survive after the expiration of the CBA. Nothing in this Memorandum of Understanding prohibits the parties from negotiating an annual stipend or other compensation during negotiations for a successor collective bargaining agreement for Student Service Coordinators.

Section 4. Entire Agreement: This Memorandum of Understanding constitutes the complete understanding between the Parties regarding this matter and may only be modified in writing by mutual agreement of both Parties.

Section 5. Effective Date: This Memorandum of Understanding shall become effective upon approval by the Board of Education of School District No. 103 and execution by both parties.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding on the dates indicated below.

FOR THE LYONS COUNCIL, LOCAL 571, A.F.T. By: <u>Erin Turcsanyi</u> Erin Turcsanyi, President Date: October <u>15</u> , 2026	FOR THE BOARD OF EDUCATION SCHOOL DISTRICT NO. 103 By: _____ Kristopher Rivera, Superintendent Date: October _____, 2026 Board Approval Date: October _____, 2026
---	--

LYONS SCHOOL DISTRICT 103

**RESOLUTION APPOINTING
TRUSTEE OF SCHOOLS**

WHEREAS, pursuant to Section 5-2.2 of the Illinois School Code (105 ILCS 5/5-2.2) as amended by Public Act 103-0790, effective August 9, 2024, this Board of Education shall, no later than 60 days after August 9, 2024, appoint an individual to serve as one of the trustees of schools for Townships 38 North, Range 12 East ("Lyons Township Trustees of Schools");

WHEREAS, the trustee of schools so appointed by this Board shall be either a member of the Board or an employee of the School District, and shall serve at the pleasure of this Board, but may not serve longer than 2 years unless reappointed by this Board;

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

Section 1. The foregoing recitals are incorporated herein as findings of the Board.

Section 2. The Board of Education hereby appoints and assigns William Channell of Lyons School District Number 103, to serve with the Lyons Township Trustees of Schools. This appointment shall continue in effect until the first of the following occur: (1) the termination of the Appointee's service on this Board or employment by this Board; (2) the affirmative act of this Board to terminate Appointee's appointment as Trustee of Schools; (3) the passage of 2 years from the date of this resolution; or (4) the death, permanent disability, or legal disqualification of the Appointee.

Section 3. This Resolution shall take effect immediately upon its adoption.

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

Date: _____

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, the undersigned, do hereby certify that I am duly qualified and acting Secretary of the Board of Education (the "School Board") of Lyons School District Number 103, Cook County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted at a meeting of the Board held on the 27th day of October, 2026, entitled:

**RESOLUTION APPOINTING
TRUSTEE OF SCHOOLS**

I do further certify that the vote of the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, and amended and that the Board has complied with all of the provisions of said Acts and Codes and with all of the procedural rules of the Board.

In WITNESS WHEREOF, I hereunto affix my official signature this 27th day of October 2026.

Secretary, Board of Education

Proposal

Professional Development for English Learner Services and Program Design Consultation

Prepared for: **Lyons School District 103**

Prepared by: Dr. Carmen I Ayala, LLC

Date: August 25, 2026

Executive Summary

This proposal outlines a comprehensive plan to support educators in enhancing English Learner services in alignment with Article 14C of the Illinois School Code and Administrative Procedures. The consultation aims to continue to assist the Lyons School District 103 in designing and implementing effective Transitional Bilingual Education (TBE) programs to meet the diverse needs of English Learners as well as assist with the development of future Dual Language services.

Background and Needs Assessment

Current Status

Illinois schools are increasingly serving diverse student populations, including English learners who require specialized support to succeed academically and socially. The EL population in Lyons School District 103 has been increasing over the last several years. Data from the Illinois District Report Card indicates that overall enrollment for the district has shifted from a total of 2,476 students in 2018 to 2,072 in 2024, representing a decline of 404 students. In contrast, the EL population grew from 638 in 2018 to 786 in 2024, an increase of 148 students. The most current 2025 School Report Card data show that the enrollment continued to decline to 2003 students and the EL population declined slightly to 758, a difference of 28 students. This shift in population necessitates a reorganization and realignment of how services to English Learners are provided. The District also recognizes the benefits of bilingualism for more than just ELs and wishes to provide this opportunity to more students.

Identified Needs

The current required services for EL students in SD103 are being implemented. Leaders and educators continue to receive support on implementation of Illinois' Article 14C, culturally responsive teaching for English learners, and strategies to implement the required Transitional Bilingual Education (TBE) model effectively. The District is also interested and researching the most appropriate Dual Language model in which to serve its students.

Objectives

- Continue to provide educators with a deep understanding of Illinois 'Article 14C requirements for English learner services.
- Support leaders as they continue to implement the appropriate EL services.
- Foster collaboration among teachers and administrators to ensure successful program and student outcomes.
- Assist the District as they research and select the most appropriate Dual Language model.

Proposed Services

- Provide professional development surrounding English Learner Services
- Implement, with school-based leadership, an internally developed TBE program rubric to assure inter-rater reliability and program consistency.
- Conduct observation walk-throughs and debriefing sessions with administrators.
- Provide consultation regarding TBE Program Implementation and Dual Language models
- Provide consultation on effective alignment of instructional delivery models for ELs
- Provide and implement a systemic monitoring and evaluation framework

Work Plan

- Conduct walk-through sessions with building administrators to build inter-rater reliability across classrooms in September, November and March using a customized district developed observation rubric.
- Identify gaps and share observations with school and district leadership.
- Provide feedback for the realignment of staffing.
- Provide a system-wide analysis of observations containing a comparison with 2025 collected data.
- Provide support as the district identifies the school(s) that will implement a Dual Language model.
- Assist the district with identifying critical components for the development of the most effective Dual Language model to implement.

Budget

To allow the greatest flexibility possible between consultation and professional development, an allotted 20 days will be set aside for the duration of this contract (beginning July1, 2026 through June 30, 2027). The 20 days will be inclusive of meetings, professional development, travel and preparation time. Additional days that may be needed will be billed at \$1250 for a full day or \$200 per hour. A time log will be kept and made available upon request.

The total estimated budget for this project would be \$25,000 for 20 days of consulting support.

An initial invoice for half of the total fee is required upon approval of this contract with the balance due upon completion.

Outcomes and Benefits

The consulting and professional development services provided to Lyons SD 103 will ensure schools are fully equipped to deliver high-quality, compliant English learner services and implement effective TBE programs that enhance academic success for English learners. The District will also be positioned to select the most appropriate Dual Language model to fulfill its vision of bilingualism for all students.

Cancellation: If the client cancels this agreement, the client shall pay for the work completed. Reimbursements if needed: Travel expenses will be billed as incurred at federal mileage rates, if needed.

Confidentiality: All client information pertaining to this client plan will be regarded as confidential and proprietary. We shall not at any time (a) use such information for any purpose other than this work plan and (b) shall not disclose any portion of such information to third parties.

CONFIRMATION AGREEMENT AND DATE:

Kristopher Rivera
Superintendent, Lyons SD103
October 27, 2026

Carmen I. Ayala

Carmen I. Ayala
Dr. Carmen I. Ayala, LLC
August 25, 2026

Please review the proposal and reach out to discuss further details. I look forward to collaborating to support educators and empower English learners to thrive.

