J. Sterling Morton High School District 201

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

Open Session Regular Meeting

Wednesday, February 11, 2026

5:00 PM

AGENDA

1. CALL TO ORDER: 5:00 p.m.
2. ROLL CALL
3. MOTION TO ADJOURN TO CLOSED SESSION
4. CLOSED SESSION AGENDA
    - 4.1. Student disciplinary cases. 5 ILCS 120/2(c)(9)
    - 4.2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5ILCS 120/2(c)(1)
    - 4.3. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11)
    - 4.4. Collective negotiating matters between the public body and its employees or their representatives or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2)
    - 4.5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5)
    - 4.6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6)
5. MOTION TO ADJOURN FROM CLOSED SESSION AND RECONVENE TO OPEN SESSION
6. ROLL CALL
7. PLEDGE TO THE FLAG
8. RECOGNITIONS
    - 8.1. Boys' Bowling Team
9. REPORTS
    - 9.1. Superintendent's Committee Reports: 5
    - 9.2. Student Board Member's Reports:
        - 9.2.1. Megan Murga - Morton East
        - 9.2.2. Adrian Villarreal - Morton West
    - 9.3. Superintendent's Report: Dr. Michael Kuzniewski 6
    - 9.4. Assistant Superintendent for Compliance: Mayra Arroyo 19
    - 9.5. Assistant Superintendent of Educational Program's Report: Dr. Joshua McMahon 20
    - 9.6. Business Manager: Nick Valderas

9.7. Executive Director of Human Resources Report: Randy Borgardt
9.8. Principals' Reports:
9.8.1. Kristy Cavanaugh - West Campus
9.8.2. James Connelly - CTE
9.8.3. Jose Gamboa - East Campus
9.8.4. Dr. Erin Kelly - Alternative School
9.8.5. Eric Ramirez - Freshman Center
10. AUDIENCE COMMENTS ON ACTION ITEMS ONLY
11. ACTION ITEMS - CONSENT AGENDA
11.1. Approval of Minutes
11.1.1. Closed Session
11.1.1.1. Regular Meeting: January 14, 2026
11.1.2. Open Session
11.1.2.1. Public Hearing: January 14, 2026 79
11.1.2.2. Regular Meeting: January 14, 2026
11.2. Approval of Payroll
11.2.1. Education: $8,208,406.07
11.2.2. Building: $905,747.69
11.2.3. Transportation: $343.65
11.3. Approval of Bills for Payment
11.3.1. February 12, 2026a: $104,186.95 81
11.3.2. February 12, 2026b: $3,293,856.68 129
11.4. Approval of Student Discipline
11.4.1. Expulsion(s) 332
11.4.1.1. 490118
11.4.1.2. 490499
11.4.1.3. 491443
11.4.1.4. 491634
11.4.1.5. 491633
11.4.1.6. 490353
11.4.1.7. 471155
11.5. Approval of Personnel
11.5.1. Personnel Report 333
11.6. Approval of Board Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125
11.7. Approval of Staff Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125
11.7.1. Megan Delaney, Diana Martinez, Lindsay Blackburn, Erin Fagan and Nydia Valle-Cabrera
Illinois Reading Council Conference
March 11-13, 2026
Funding Source: Title III
11.7.2. Mark Yunker and Joseph Wright
Spring ICAIA Conference
March 25-27, 2026
Funding Source: CTE Funded
11.7.3. Nicholas Valderas and Cynthia Lamas
IASBO Annual Conference
April 29 - May 1, 2026
Funding Source: Business Office Funded
11.8. Approval of Student Travel

11.8.1. Alex Eukovich, Jacob Paterkiewicz and 7 Bowling Athletes
IHSA State Boys' Bowling Tournament
O'Fallon, Illinois
January 28-31, 2026
Funding Source: Morton Athletics
11.8.2. Ella Reckamp, Daisy Ruiz, Chaperones and 17 Students
Illinois Dance Team Association State Competition
February 13-15, 2026
Springfield, Illinois
Funding Source: Morton Athletics
11.8.3. Moises Bernal, Elizabeth Casillas and 12 Morton East Students
Midwest CLA Winter Congress 2026
February 14-15, 2026
Madison, Wisconsin
Funding Source: Civic Leaders of American Club Funds

11.9. Approval of Facility Requests 336
11.9.1. Morton East Class of 1966
11.9.2. Oak Park River Forest High School
11.10. Approval of Contracts (Pending Final Legal Review and Negotiation [if necessary])
11.11. Approval to Bid or Quote
11.11.1. Food Service Management
11.11.2. Athletic Trainer and Medical Supplies
11.11.3. Custodial Supplies
11.11.4. PE Uniforms
11.11.5. School Uniforms
11.11.6. Auditing Services
11.12. Approval of Bid Results
11.13. Approval to Accept Donations/Grants
11.14. Approval to Dispose of District Property
12. ACTION ITEM(S)
12.1. Approval of Addendum of IGA between District 201 and District 99 for Job Shadow Day 340
12.2. Approval of Resolution providing for the issue of not to exceed $102,000,000 General Obligation Limited Tax School Bonds, in one or more series, of J. Sterling Morton High School District Number 201, Cook County, Illinois, and for the levy of a direct annual tax to pay the principal and interest on said bonds. 344
12.3. First and Final Reading of PRESSPlus Policy 120 Changes: 380
DRAFT UPDATES: 2:120, 2:150, 2:270, 4:10, 4:30, 4:80, 4:140, 5:10, 5:90, 5:100, 5:190, 5:200, 5:220, 5:280, 5:300, 6:20, 6:40, 6:60, 6:160, 6:260, 6:300, 6:310, 6:315, 6:320, 7:10, 7:70, 7:180, 7:190, 7:290, 7:315, 7:340 & 8:30
DRAFT UPDATE - REWRITTEN: 7:150
REVIEW AND MONITORING: 6:280
13. OLD BUSINESS
14. AUDIENCE COMMENTS
15. BOARD MEMBER COMMENTS
16. DISCUSSION
17. CORRESPONDENCE
17.1. Mr. Battistoni - Thank You
18. INFORMATIONAL ITEMS
18.1. The next regular Board of Education Meeting will take place at Morton District Office on Wednesday, March 11, 2026 starting at 5:00 p.m. and going directly into Closed Session.
19. ADJOURNMENT

Education Committee Meeting

2/10/25

1. Summer School and Summer Bridge 2026
2. 2nd Semester updates
3. Winter STAR Score Overview
4. Upcoming Staff Travel
5. Spring Testing Days
6. 25/26 MTSS Results

J. Sterling Morton High School-Freshman Center
Summary of Monthly Health Services
January 2026

Patient contacts:		
	Student visits to the Health Office	**337**
	Total number of office visits treatments	**379**
	Total number of office visit reasons	**414**
	Staff visits to the Health Office	**25**
Parent contacts:	By phone and/or in-person in office	**59**
Medical home passes:	Parents contacted/students sent home	**22**
Emergency calls (out-of-office):	Nurse called to transport patients by wheelchair	**0**
911 calls:	EMS transport	**0**
Building Accommodations:	Accommodations provided to PE teachers	**6**
	5-minute early/Elevator pass	**4**
	Out of Uniform Passes issued/Pants issued	**5**
Medications/Procedures:	Prescription medication dispensed	**12**
	Blood glucose monitoring (Diabetics)	**16**
	Urinary cath/Toileting	**0**
Medical/State Required Follow-Up	Contagion/Vaccines/Physicals/Emerg.Plans	**0**
Accident reports:	Accident reports completed (student)	**9**
	Accident reports completed (employee)	**1**
Physical Altercations:	Assessment/documentation/treatment	**6**
Observations for drugs/alcohol:	Assessment/documentation of findings	**12**
Pregnancies:	Confirmation/accommodations/referrals	**0**
DCFS cases:	Assessment/photos/reporting	**0**
Conference/Referral calls:	Doctor/Social Worker/Administrator	**0**
	Counselor/Police/Security/Teachers/Other	
Special Education:		
	504 Plan/PPS	**0**
	Medicaid Billing/Service Entries	**33**
Vision/Hearing Screenings:	Vision screenings/hearing	**124**
	Audiograms	**0**
	Vision/Hearing referrals	**0**
Medical Records:	New enrollments	**6**
	Transfer/withdrawal (out of district)	**7**
	Transfers/withdrawal (in-district)	**2**
	Copies of records requested (IHSA/Graduates)	**0**

J. Sterling Morton High School-Freshman Center
Summary of Monthly Health Services
January 2026

	Review of medical records (ICare)	0
	C19	0
Other:	Monthly reports completed	1

Report Prepared by: Jeannette Torres
Dana Lopez RN

J. Sterling Morton High School- Morton East
Summary of Monthly Health Services
January 2026

Patient contacts:		
	Total number of office visits treatments	**1663**
	Student visits to the Health Office	**1002**
	Total number of office visit reasons	**1240**
	Staff visits to the Health Office	**12**
Parent contacts:	By phone and/or in-person in office	**91**
Medical home passes:	Parents contacted/students sent home	**29**
Emergency calls (out-of-office):	Nurse called to transport patients by wheelchair	**5**
911 calls:	EMS transport	**0**
Building Accommodations:	Accommodations provided to PE teachers	**76**
	5-minute early/Elevator pass	**61**
	Out of Uniform Passes issued/Pants issued	**21**
Medications/Procedures:	Prescription medication dispensed	**26**
	Blood glucose monitoring (Diabetics)	**133**
	Urinary catheterizations/Toileting	**0/5**
Medical/State Required Follow-Up	Contagion/Vaccines/Physicals/Emerg.Plans	**960**
Accident reports:	Accident reports completed (student)	**0**
	Accident reports completed (employee)	**1**
Physical Altercations:	Assessment/documentation/treatment	**10**
Observations for drugs/alcohol:	Assessment/documentation of findings	**16**
Pregnancies:	Confirmation/accommodations/referrals	**0**
DCFS cases:	Assessment/photos/reporting	**0**
Conference/Referral calls:	Doctor/Social Worker/Administrator	**83**
	Counselor/Police/Security/Teachers/Other	
Special Education:		
	Total Staffings	**47**
	504 Plan/PPS	**4/6**
	Medicaid Billing/Service Entries	**0**
Vision/Hearing Screenings:	Vision screenings/hearing	**2**
	Audiograms	**0**
	Vision/Hearing referrals	**0**
Medical Records:	New enrollments	**65**
	Transfer/withdrawal (out of district)	**59**
	Transfers/withdrawal (in-district)	**8**
	Copies of records requested (IHSA/Graduates)	**6**
	Review of medical records (ICare)	**10**
	C19	**0**
Other:	Monthly reports completed	**1**

Report Prepared by: **Rosalba Hernandez, RN**

J Sterling Morton West – Summary of Health Services January 2026-18 days

Patient Contacts	Total number of office visit treatments	4,408
	Student visits to the health Office	1,912
	Total number of office visit reasons	2,459
	Staff visits to the Health Office	39
Parent Contacts	By phone and /or in person in office	438
Medical Home passes	Parents contacted/students sent home	219
Emergency calls (out of office)	Nurse called to transport patients by wheelchair	18
911 calls	EMS Transport	1
Building Accommodations	Accommodations provided to PE teachers	57
	5 minutes early/Elevator pass	97
	Out of uniform passes issued/pants issued	21
G Tube feeding	G tube feeding	30
Medications/Procedures	Prescription medication dispensed	141
	Blood glucose monitoring (Diabetics)	201
	Urinary catheterizations	0
Medical/State Required Follow Up	Contagion/Vaccines/Physicals/Emergency Plans	337
Accident Reports	Accident reports completed (student)	26
	Accident reports completed (employee)	1
Physical Alterations	Assessments/documentation/treatment	24
Observations for drugs/alcohol	Assessment/document of findings	17
Pregnancies	Confirmation/accommodations/referrals	0
DCFS cases	Assessment/photos/reporting	0
Conference/Referral calls	Doctor/Social Worker/Administrator Counselor/Police/Security/Teachers/Other	442
Special Education	Total Staffing	117
	504 plans	52
	Medicaid Billing/Service Entries	66
Vision/Hearing Screenings	Vision/Hearing Screenings	297
	Audiogram	0
	Vision/hearing referrals	89
Medical Records	New Enrollments	44
	Transfer/withdrawals	15
	Copies of records requested (IHSA/Graduates)	6
	Review of medical records (MCV4/ICARE Vaccinations)	148
	Monthly reports completed	1
	State Reports	0

Report prepared by Mary Maloney, RN, and Anne Biagi, RN

SERVICES PERFORMED	EAST	WEST	FC	ALT	TOTAL
Residency Withdrawals	2	0	0	0	**2**
Residency Home Visits	6	4	3	2	**15**
Review of Proofs of Residency	23	4	9	0	**36**
Returned Mail	15	4	9	0	**28**
Homeless Student Assistance	1	0	0	0	**1**
Student Truancy Conferences	11	14	8	0	**33**
Parent/Guardian Conferences	17	6	10	0	**33**
Truant Student Home Visits	3	2	3	2	**10**
Parent Phone Contact	15	22	13	3	**53**
Student Attendance Review	21	29	23	0	**73**
Hand Deliveries	2	3	4	3	**9**
TOTAL	**116**	**88**	**82**	**10**	

February 2026
Freshman Center Activities Report

Festival Invernal – On January 27th Morton Freshmen Center hosted their annual winter community event, Festival Invernal. Morton Freshman Clubs participated in the event creating a welcoming environment for families to enjoy. The festival had crafts, music, free books, math games and seasonal photo opportunities.

Mathletes: Lemont Invitational Results on Wednesday, January 28th, 2026, the Morton East and Freshman Center Mathletes competed against 20 schools at the Lemont Invitational Math Competition. The highlight of the night was our calculator team winning 1st place!!! Evelyn Miranda, Pedro Alvarez, Santiago Zarco, Oswaldo Barron-Alvarado Algebra 2 team placed 4th, Top Scorers: Pedro Alvarez, Bryan Gaborit-Moran, Juan Castillo, Alexandro Gonzales, Selena Arellano, Sebastian Vega, Juan Urgiles Geometry team placed 5th, Top Scorers: Gabriel Andablo, Evelyn Miranda, Dorian Vega, Valeria Haro, Ariadna Villegas Mendez Congratulations to all of the Mathletes and their coaches: Rachel Hosek, Barb Kane, Kevin Volk, and Matt Horvath!

Student Council : Student of the Month - On January 30th Student Council hosted Freshman Center's Student of the Month Breakfast. We celebrated our outstanding Mustangs with their families and a delicious breakfast.

MORTON EAST

Student Activities Report

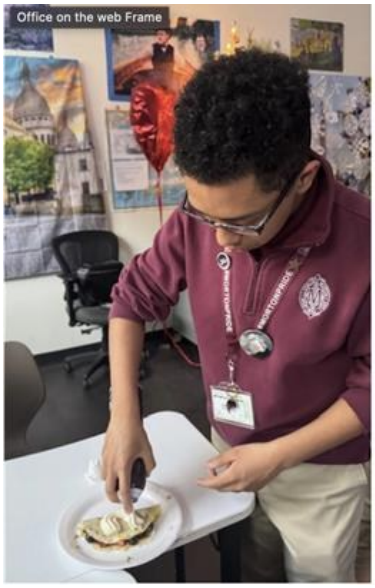
Highlights of the month: JANUARY 2026

Snowball Blood Drive

The Morton East Band, Mariachi, and Choir collaborated to produce a night of music and celebration for Morton East families and community members. Many commented on the number of collaborative pieces that helped showcase the many talents of our students!

Club Spotlight—Foreign Language Club

We explore French cuisine by preparing basic French meals like e.g. crepes, madelaines, the king's cake... This is our first year. We feel proud each time people comment on the sweet smells of baking coming out of the classroom. Students bring their friends because they got curious about us and also want to impress family and friends by their knowledge and skills.



Mark Sujak: Assistant Principal of Student Activities and Assessment

Morton East High School Office – 708.780.4000 ext. 2218

#MortonPride

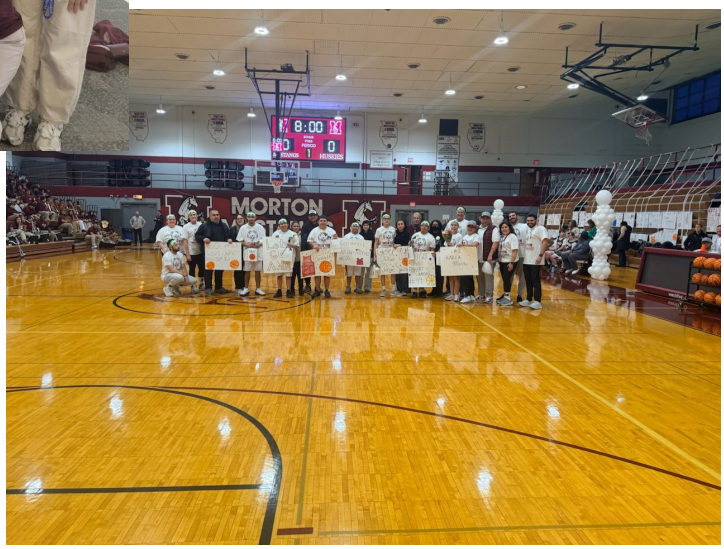
Twitter @MEastActivities & Instagram @Mortoneastactivities201

MORTON WEST

Student Activities Report

Highlights of the month: JANUARY 2026

WSC Narrative 4– Morton West sent several students to a WSC event titled Narrative 4 to work on improving school culture. The groups used spoken word and prompts to learn about one another and bond with student leaders from across the conference.



Special Olympics Pack the Place:
Morton West celebrated Pack the Place for Special Olympics on January 22nd. The cheerleaders, Morty, staff, band, and administration joined hundreds of fans to cheer on this great group of Mustangs.

Dustin Heap- Assistant Principal for the Freshman Academy and Student Activities
Morton West High School Office – 708.780.4100 ext. 3017 Cell – 708.741.8281 Twitter @MortonWestFA #MortonPride

MORTON WEST

Student Activities Report

Highlights of the month: JANUARY 2026

Pack the Place Girls Basketball: Pack the Place for Girls Basketball was held on January 29th, celebrating all the seniors and the entire team this season. Morty, staff, parents, administration, and others came out to celebrate the 2025-2026 Girls Basketball Team.

Dustin Heap- Assistant Principal for the Freshman Academy and Student Activities
Morton West High School Office – 708.780.4100 ext. 3017 Cell – 708.741.8281 Twitter @MortonWestFA #MortonPride

Superintendents Report
January 14, 2025

Good evening Mr. President and members of the board.

I would like to congratulate our Boys Bowling team for their recent success. Being a guy who gets excited when I break 100 I believe what they have accomplished this year is truly amazing. I also want to recognize and congratulate our Athletic Director Mr. Woulfe and asst. Ms. Kozlowski for overseeing our Athletic and activities departments that continue to grow successful and meaningful programs for our students. You will soon be seeing Girls Bowling and Girls Wrestling as they both won their Regional Championships.

Last month I shared that I was unable to speak regarding the ongoing investigation into the shooting death of one of our students. I can now report that despite the initial erroneous reports on both social and mass media that the perpetrator in this senseless crime was a student at Morton, he in fact was not a student in any Morton school or program. We complied with request by the Cicero Police not to speak on this until he was apprehended. While we took some bad press on this for a while, we will continue to work with our law enforcement partners to keep our schools and community safe.

I would like to speak about the following agenda items that I am bringing forward tonight for your approval

Agenda Item 9.3 Listed in your board packets are the student activity and health services reports from each of the campuses along with the monthly truancy report.

Agenda Item 9.8- Principals will be reporting out briefly tonight and you can find their written reports in your board packet

Agenda item 17.1 Correspondence from Mr. Battistoni attached to your packet thanking Board for Bereavement items

For the consent agenda –

Agenda Item 11.1.1– the minutes from both the open and closed sessions of the January board meeting. Additionally, the minutes from the public hearing held on 2/3/26

Agenda Item 11.4 student discipline with the following recommendations

1	490118	Change of placement to an alternate educational setting. The student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year.
2	490499	Change of placement to an alternate educational setting. The student will be transferred to the Freshman Center for the remainder of the 25-26 school year.
3	491443	Change of placement to an alternate educational setting. The student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year and the entire 26-27 school year.
4	491634	Change of placement to an alternate educational setting. The student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year and the entire 26-27 school year.
5	491633	Change of placement to an alternate educational setting. The student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year and the entire 26-27 school year.

6	490353	Change of placement to an alternate educational setting. Student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year.
7	471155	Change of placement to an alternate educational setting. Student will be placed at the p.m. program at the Morton Alternative School.

Agenda item number 11.6 Approval of Board Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125. We have none for the agenda.

For the Action Agenda

Agenda item 12.2 Approval of Resolution providing for the issue of not to exceed $102,000,000 General Obligation Limited Tax School Bonds, in one or more series, of J. Sterling Morton High School District Number 201, Cook County, Illinois, and for the levy of a direct annual tax to pay the principal and interest on said bonds.

Agenda Item 12.3. First and Final Reading of PRESS Plus Policy 120 as listed on the agenda with changes as reviewed and recommended.

That concludes my report.

February Board Report
Mayra Arroyo

Approval of Discipline Improvement Plan

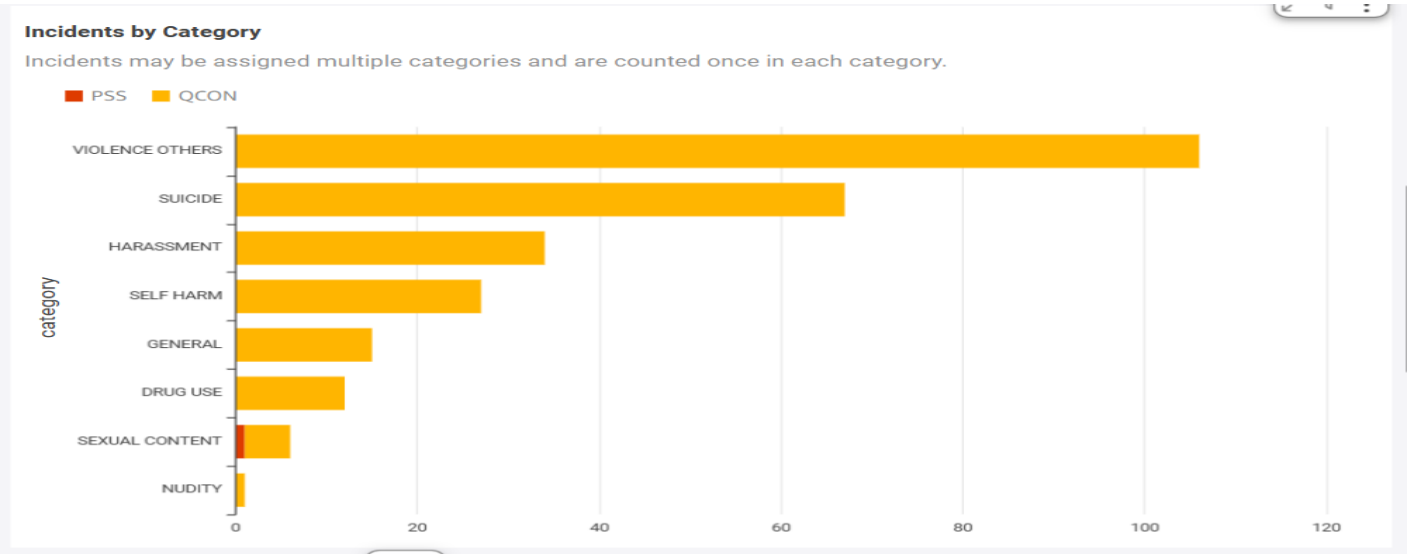
I'm requesting Board approval of the Discipline Improvement Plan as required by the Illinois State Board of Education. Based on state discipline data, the District has been identified among the top four percent of schools statewide for the use of exclusionary disciplinary practices. The Discipline Improvement Plan outlines targeted strategies to reduce reliance on exclusionary discipline, strengthen positive behavioral and restorative practices, and improve equity and consistency in disciplinary outcomes. Board approval is required to meet state compliance requirements and to support ongoing improvement in school climate and student success.
Discipline Improvement Plan 25-26

Collaboration with District 99 – School Safety

The District continues to prioritize collaboration and open communication to support student and school safety. We have joined District 99 in monthly meetings to strengthen coordination, share best practices, and align emergency response efforts across districts. Most recently, the District met with the Cicero Police Dispatch Director to review and share school emergency response procedures. As Morton West transitioned to the I Love U Guys Foundation terminology first, we will work closely with Morton West administration to ensure that all schools are consistently using this common language. Maintaining consistent messaging and terminology with our first responders is essential to ensuring clear communication, coordinated responses, and effective action during emergency situations.

Gaggle

Gaggle is a student safety monitoring system used by the District to proactively identify and respond to potential safety concerns in digital spaces, including threats of self-harm, violence, bullying, and other high-risk behaviors. Its primary purpose is prevention and early intervention, allowing staff to respond quickly and provide appropriate support to students before situations escalate. During the first semester, Gaggle generated a total of 701 safety alerts, with 258 at East, 249 at West, 189 at the Freshman Campus, and 5 at the Alternative program, reflecting both student need and the system's role in identifying concerns to ensure timely support and supervision.



FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Please find below a summary of the past month's professional development, curriculum updates, Portrait of a Morton Graduate recaps, and personnel updates for each of the departments.

CTE Department – Colleen Del Monaco, Director

College Ready:

CTE programs continue to strengthen postsecondary connections and expand opportunities for students to earn college credit, explore college programs, and experience learning beyond the high school classroom.

- Dual Credit and Degree Completion
  Alexandra Alamos (Student ID 461000) is not only on track to graduate from Morton East High School but has also earned enough college credit to graduate from Morton College with an Associate in Liberal Arts, demonstrating the powerful impact of aligned coursework and postsecondary partnerships.
- Postsecondary Exposure and Career Pathway Exploration
  Graphic Arts students participated in a field trip to Harper College, where they explored Harper's graphic arts program, learned about additional postsecondary options including Columbia College and Illinois State University, and engaged with industry professionals. During the visit, students also applied their design skills by creating and producing custom T-shirts, blending college exposure with hands-on learning.
- Competitive Academic Achievement
  Two Technology Support Internship (TSI) students placed in the top 10 in Illinois for the 2026 Microsoft Office Specialist (MOS) U.S. National Championship:
  - 3rd Place: Nadia Martinez – Microsoft PowerPoint (Microsoft 365 Apps)
  - 9th Place: Xavier Mendoza – Microsoft PowerPoint (Microsoft 365 Apps)

  Additionally, two TSI students earned top-10 placements in Illinois during the 2025 MOS competitions:
  - 8th Place: Alexander Govea
  - 10th Place: Gabriel Andablo

  These accomplishments reflect strong academic preparation, technical proficiency, and readiness for both college coursework and competitive postsecondary opportunities.

Career Ready:

CTE students continue to engage in authentic learning experiences that mirror industry expectations, develop technical skills, and connect directly with employers, industry professionals, and workforce pathways.

- Industry and Military Career Awareness
  Representatives from the Army National Guard visited Graphic Arts and Welding classes to speak with students about future career opportunities. The visit included a special guest speaker, Allesandro Rodriguez (Class of 2025 graduate and current National Guard member), who shared firsthand experiences and pathways available to students after graduation.
- Industry-Recognized Credentials
  Several TSI students successfully passed Microsoft Office Specialist (MOS) industry-recognized certification exams, further strengthening their employability and validating their technical skill sets.
- Career Technical Skill Development
  Construction students completed their first furniture build after finishing a comprehensive safety unit. Students applied proper safety procedures, collaborated effectively, and produced quality work—demonstrating readiness for construction-related career pathways.
- Career Technical Student Organization (CTSO) Success
  Students from both Morton West and Morton East Culinary programs competed in the FCCLA STAR Culinary Arts and Baking & Pastry Invitational at the College of DuPage.

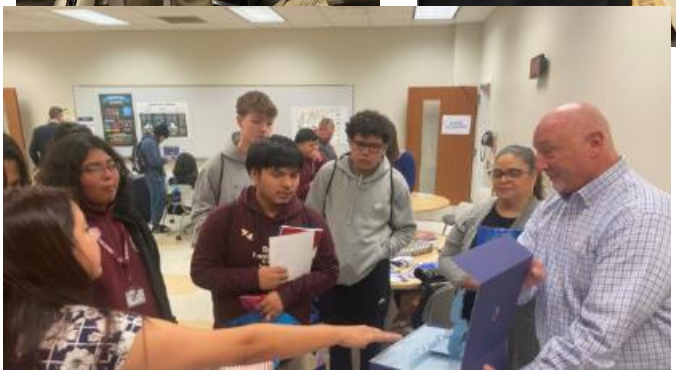
Participation in CTSOs provides students with competitive, industry-aligned experiences that reinforce technical and professional skills.

Life Ready:
CTE coursework emphasizes not only technical proficiency, but also the professional and interpersonal skills students need to succeed in any post-secondary pathway.

- Team-Based Learning and Professional Skills
  Culinary Arts students in Levels 2, 3, and 4 completed Team-Based Challenges prior to the end of the semester. Working in small groups, students planned, adapted, and executed culinary tasks under real-world conditions. These experiences required students to:
  - Divide responsibilities
  - Manage time effectively
  - Communicate clearly with peers
  - Adapt when plans changed
  - Hold one another accountable

Through these challenges, students strengthened leadership, resilience, teamwork, and problem-solving skills—habits essential for success in the culinary and hospitality industries and beyond.

Student and Staff Accolades:



FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Career & Work Based Learning:

Professional Development

- Institute Day – January 5, 2026
  Teachers across the district participated in professional development focused on skills-based instruction, assessment practices, and strategies to better support English Learners (ELs). This learning supports consistency in instructional expectations and equitable access to rigorous coursework.
- Curriculum Day – January 13, 2026
  Business teachers from across the district collaborated on curriculum development for a newly approved AP Business & Personal Finance course. This curriculum-writing day ensured alignment to College Board expectations and established a strong foundation for the course prior to student enrollment.
- Professional Learning Communities (PLCs) [22]
  Teachers have continued ongoing work within their PLCs, using collaboration time to refine curriculum, align assessments, and share instructional strategies.

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Programmatic Updates

- Work-Based Learning Internship Course
  - The Work-Based Learning Coordinators at each campus began meeting with the 15 students enrolled in the Work-Based Learning Internship course for the 2026–2027 school year to support placement readiness.
  - Students have completed the internship application process as part of placement preparation.
- Job Shadow Experiences
  - Thirteen Human Body Systems Honors students began an 8-week job shadow experience at MacNeal Hospital, providing extended exposure to healthcare careers and professional environments.

Expanding and strengthening partnerships remains a key focus to support authentic career exploration and work-based learning opportunities for students.

- **Healthcare Partnerships**
  - Assisted with the first **MacNeal Hospital/Loyola Medicine career exploration trip** on January 14, 2026.
  - Met with Loyola Medicine representatives (including Eric Bjornstad) on January 27, 2026, to review early job shadowing experiences within the healthcare industry. Feedback from partners has been overwhelmingly positive.
- **Additional Partnership Outreach**
  An initial attempt was made to establish a partnership with the **Amazon warehouse in Cicero** to explore potential career exploration and work-based learning opportunities.

College & Career Center highlights:

West College & Career Highlights:

- Held Morton College Spring Dual Enrollment Registration
  - January 8, 15, 22, and 29
- Help FAFSA Workshop for students and families
  - January 29

East College & Career Center Highlights:

January Recap:

- Since the beginning of the school year through 1/30/26, the CC Center has had 2,970 student visits
- Held three additional Morton College dual enrollment registration dates (1/6, 1/13, 1/20)
- Hosted a financial aid application workshop for seniors/families on the evening of 1/14
- Organized and distributed the MEHS Local Scholarship Application information
- Hosted former Morton graduates from Univ. of Illinois @ Urbana-Champaign for a series of UIUC STEM careers presentations for MEHS students interested in learning more about STEM careers (1/16)
- Continued to host financial aid assistance office hours every Tuesday and Thursday
- Took 40 students to UIC for an admissions presentation and campus tour (1/28)

Upcoming February Highlights:

- CC Center/lead counselor and Morton College mid-year meeting (2/6)
- Morton College application workshops (2/10, 2/17, 2/24)

- Financial aid workshop for seniors and parents/guardians (2/9, 2/28)
- Continue to plan for our College Week taking place 3/9 through 3/13

SPED Department – Carol Best, Executive Director

College Ready:

Special education students participated in a range of college-readiness activities to strengthen postsecondary planning. Resource classes visited the College and Career Center to learn about the school's four-year planning model, which guides students from exploring interests in 9th grade through taking action on postsecondary goals in 12th grade. Instruction in LDI English focused on college pathways, scholarships, and analyzing application essays. Students in LDI Math 3 applied statistical concepts through a real-world performance trend project, while Biology classes connected academic learning to future careers by applying their study of mitosis to a simulated cancer diagnosis activity. Inclusion students completed community service hours aligned to house expectations, and staff continued providing curriculum modifications to ensure equitable access to assessments.

Career Ready:

Career readiness initiatives expanded through hands-on exploration, vocational experiences, and community partnerships. Students participated in a cosmetology and barbering presentation that introduced a licensure pathway available during high school. ED Resource students conducted career exploration projects, researching job requirements and identifying strengths to guide future decisions. The Vocational Work Program grew with two new employment training sites—Chick-fil-A and Palace Regency—broadening supported work opportunities. Students also assisted at the YMCA Community Market, practicing teamwork and professionalism. Engagement with community resources increased, with more students obtaining public library cards. Students continued strengthening problem-solving skills in LDI Math 2 and freshman ED students began their postsecondary research projects outlining potential college, vocational, or military pathways.

Life Ready:

Life-skills instruction focused on independence, social development, and community engagement. MTC students participated in holiday-themed stations and a staff-hosted breakfast, fostering collaboration, communication, and social interaction. Community-based instruction included trips to the Museum of Science and Industry and bowling, allowing students to practice budgeting, safety, navigation, and social skills in authentic settings. ASI collaborated with the Student Athlete Leadership Team to plan inclusive Valentine's Day activities and students helped design a Mustang Pride T-shirt. Related services staff partnered with teachers to provide targeted academic, domestic, and community-based supports. Special Olympics basketball teams earned second place at regionals, with all teams securing victories during Pack the Place. FSI students collaborated with the Art Club on a creative community art project.

PHOTOS:

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PAV YMCA

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Student of the Month, Aidan Ross, an incredible example of growth, determination, and progress worth celebrating.

ASI Students in the community:

English Learners and Modern Languages- Melody Becker

College

- All EL 1-4 students have completed ACCESS practice lessons for various domains (listening, reading, writing, speaking).
- ACCESS testing has been a huge success. We've already tested hundreds of students. This process has been streamlined to promote an efficient, organized, and low-pressure testing environment, thanks to our Biliteracy Coordinators and the proctors.
- EL 2 students are learning about education needed for the job/career they are interested in. Students are using Schoolinks and Achieve 3000.
- EL 3 is currently working on a research essay and skill share project.
- EL 4 have started reading *Bodega Dreams* and are annotating using ARTE de Leer. Students are analyzing character development throughout the story, taking notes, and working in groups. Their notes will help them prepare for writing a literary analysis essay.
- AP Spanish Lang moved from writing to speaking. They are working on the conversation to prepare for their exam.
- AP Spanish Lit finished Unit 4 and they did a debate in class about San Manuel Bueno Martir
- AP Spanish Lit continues to analyze the readings and take practice tests and FRQs independently.
- SLA V students are focusing on social problems and the genre or social realism. To introduce the unit, they looked for a song in Spanish, they analyzed it, identified the problem, gave a summary, and gave their opinion of the song and the type of social problem that song is talking about. They added their findings on a Canva and then they did a formal presentation.
- SLA IV began their second semester by introducing the rules of accentuating. For that, we had to start by reviewing how to divide a word into syllables when the word has one, two, three, or four consonants between syllables, or if a word has two vowels together, looking if they are diphthongs or hiatus. Students recorded themselves explaining what a diphthong and a hiatus was, how they are formed, and explained how the word “biología” is divided into syllables and if it has a hiatus, diphthong, neither or both, and why.
- SLA IV After that they learned how to find the stressed syllable in different words, which for a Spanish speaker is difficult since we don’t have to pay attention to where the stress is to pronounce the word correctly since we already speak Spanish. Once they practiced finding the stressed syllable, they started learning the names of the words depending on the stressed syllable: *agudas, llanas/graves, esdrújulas, and sobresdrújulas*. Students learned when each word should be accentuated. Some teachers did the PACE model to learn the difference between the hiatus and the diphthongs, letting students come up with the differences before checking if they were correct or not. The PACE model was also used in the rules of accentuation. After learning what a *palabra aguda* is, students were given groups of *aguda* words where they had to separate them into groups to figure out the rules of accentuation. They had to explain when they have an accent mark and when they don’t. Then they did a carousel where they looked at the different groups to see the similarities and differences and after going over their findings, they saw if they were right or not.
- Spanish III created a Padlet where they practiced the future tense with extraordinary things that our alumnus or famous people have done in their lives.
- Chinese I are completing a reading project: Read & Draw
- Chinese II students are playing a game with dice to know the characters as well as reciting a rhyme about Chinese measure words.

- AP Spanish Language students are working on the conversation component of the AP exam. They are also working on Tema 3 Beauty and Aesthetics.
- Spanish 1 students are reading Pobre Ana and having student discourse regarding different themes in the novel.
- Spanish IV students are working on the rules of accentuation. Students are currently reviewing all types of words and adding accent where it belongs.

Career

- EL 2 students have identified their skills, interests, and started practicing answering interview style questions during a Dialogue Dash. Students are researching future careers that align to their strengths and abilities. They are learning about salary and even examining future growth and possible AI in the future.
- Spanish Honors Society students are giving presentations to the current students about the club and how current Spanish students can apply to become a member.
- Chinese I students completed a Family Project in which they introduced their families using Chinese sentences. Students demonstrated their learning through a variety of formats, including PowerPoint presentations, Canva designs, posters, and short video presentations. The project focused on using basic sentence structures to describe family members, ages, occupations, and interests, and allowed students to creatively apply vocabulary while building confidence in speaking and presenting in Chinese.

Life

- EL students dealt with a great tragedy this month losing one of our EL students. Students and teachers learned how to manage such a difficult situation, using resources at our disposal, and trying to move forward in face of a great and sudden loss. Our building admin, counseling department, EL director, and Biliteracy Coordinator were a great support during this time.
- EL 3 students set three goals and created vision boards at the beginning of the month.
- SHH (Spanish Honor Society) students are giving presentations to the current students about the club and how current Spanish students can apply to become a member.
- Students in Spanish classes learned how some Spanish speaking countries celebrate three kings' day. The Spanish department had a carrousel, where each Spanish class had a different activity, in which it showed the students different activities from Spanish speaking countries. They completed three activities and once they returned to their class, they cut a *rosca*, bread shaped in an oval and had *agua fresca*. Many students had never had the bread, so it was a great learning experience for them. This cultural experience is part of their honor's portfolio.
- SLA IV students created in a hexagon six different goals in six different categories: physical, emotional, academic, Spiritual, Intellectual, and environment or social. Afterward, they were placed into three groups where they presented their goals to the group and had to see who they connected with. Afterward, they worked together to attach all the hexagons, so they were all connected to each other. At the end, all SLA IV classes from the same classroom were attached to show how everyone is connected. Students also wrote a letter to themselves to be opened

in the future explaining what goals they chose, why they chose them, and what steps they need to take in order to achieve them.

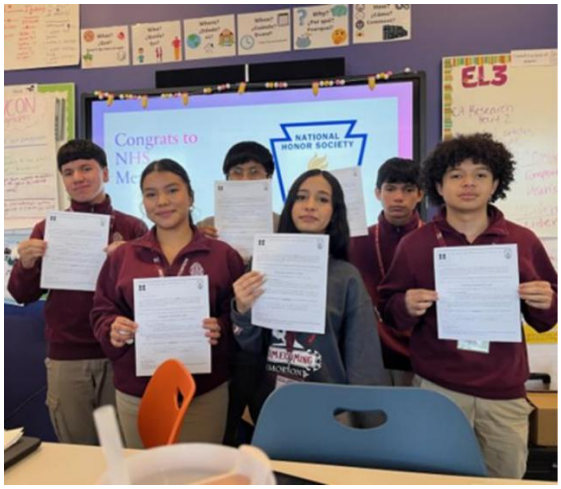
- French I is working on a written and spoken project: *Ma famille/Mon arbre généalogique*
- French II and III have described the main character after watching a French film. This will go on their Honors Padlet for a cultural experience.
- Spanish I and III created Bingo cards with the saying "*eso estaba o no estaba en mi tarjeta de Bingo para el año*".
- Spanish II recently completed travel brochures of their own community where they had to provide information for 5 different places as well as write a short description explaining why they recommend the place.
- Chinese III students did a presentation on direction and location words.
- French 1 is creating and presenting a Family Tree of their choosing. They will put it in the Earned Honors Portfolio under Presentational Speaking

Professional Development –

- The biliteracy and instructional coaches hosted a lunch and learn ACCESS Prep PD opportunity for teachers and also shared the following resource with staff: ACCESS Tips & Tricks | Smore Newsletters

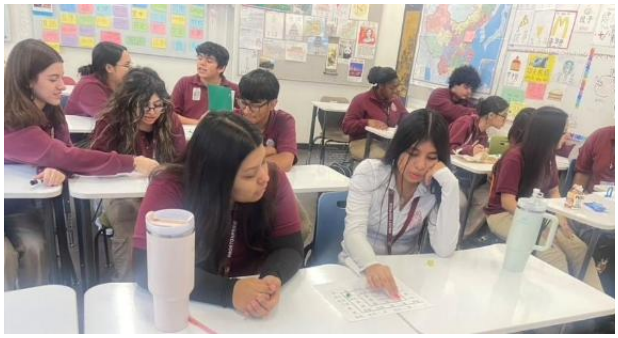
Student and Staff Accolades –

- This article, Bilingual Education Surges in Illinois article.docx, recently came out. Click the link to see how Morton has been outperforming the data points noted in the article. The teamwork shown by teachers, students, coaches, and administrators to communicate the value of being bilingual and how supporting students' bilingualism helps them to achieve more success in other areas.
- Chinese I reading and drawing project: CH1 Student Work.pdf
- Chinese III – Example of presentation
- French I – Example of Ma Famille



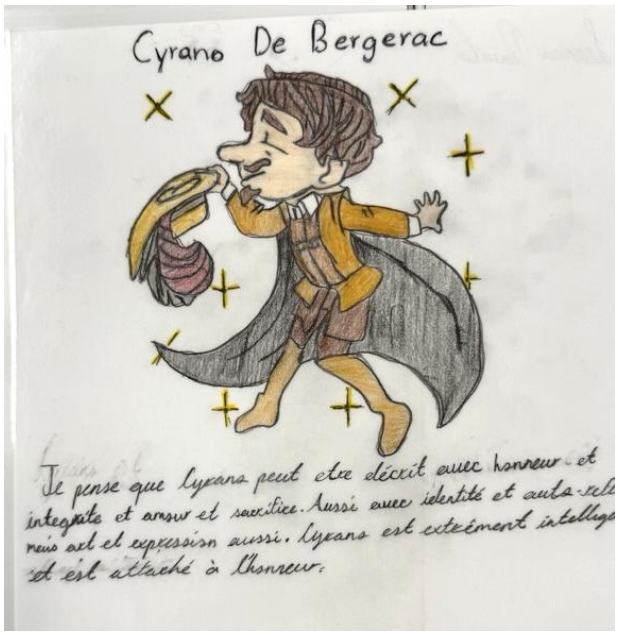
EL 3 Vision Board

Many EL students in EL 2 –4 were invited to National Honor Society; teachers have been supporting students with their essays after school

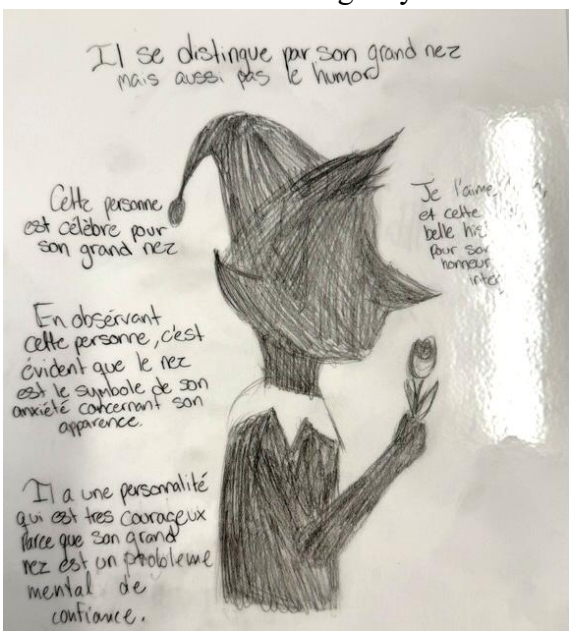


Chinese II Dice Game

Chinese II Reciting Rhymes

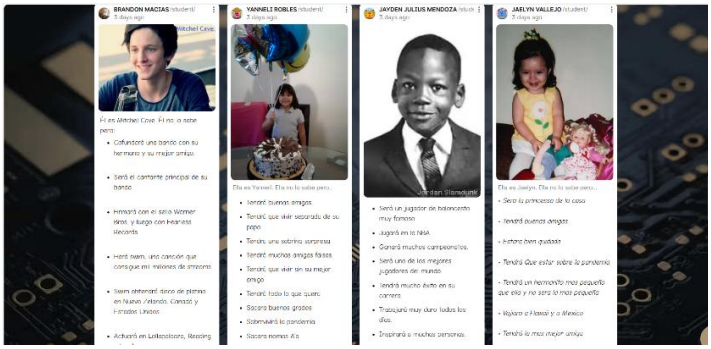


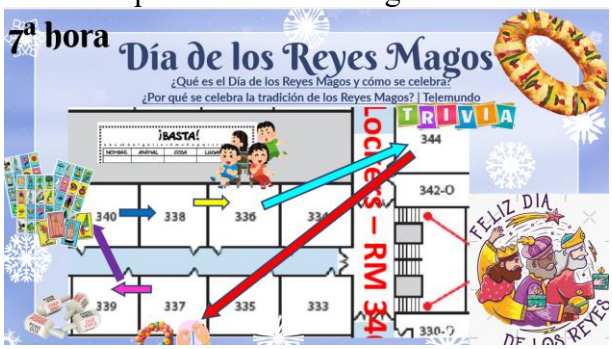
French II



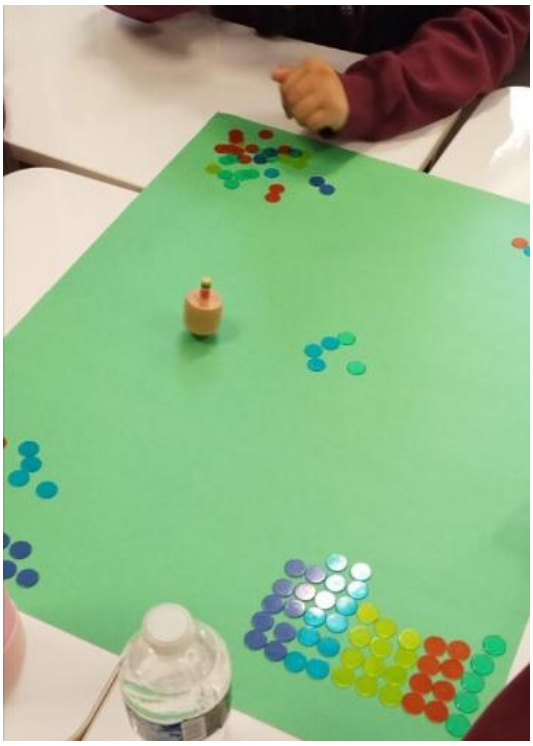
French III

Spanish I and III Bingo Card


Spanish III Link



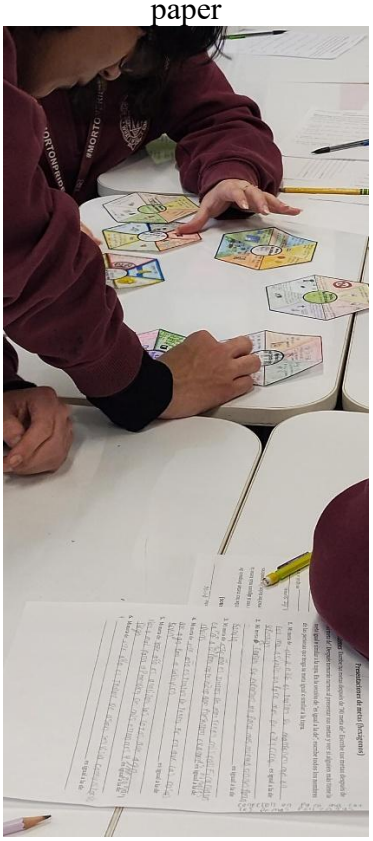
Celebration of the three king's day student rotation


Pirinola

Loteria

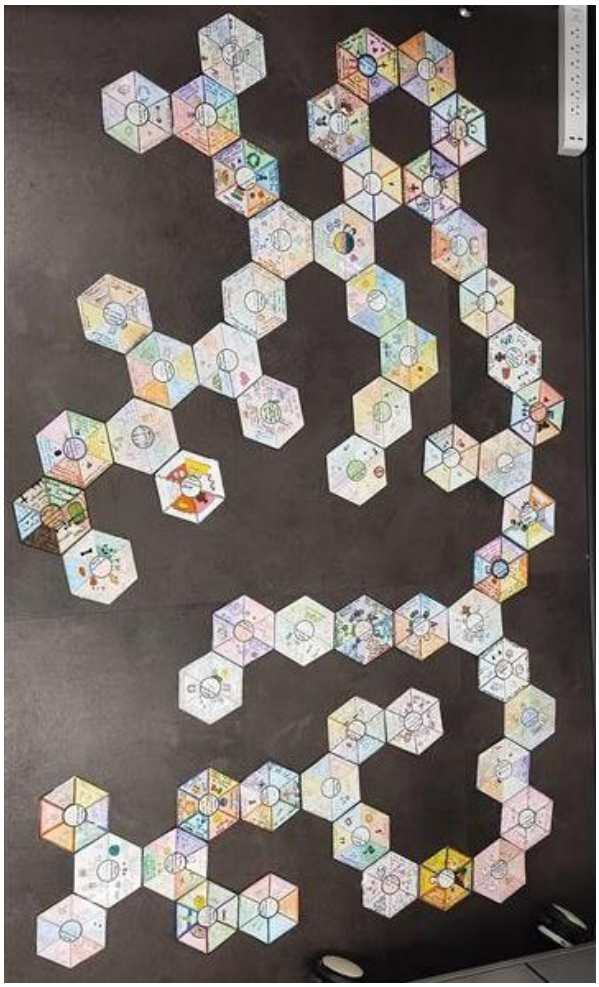
Group drawing with only one marker: They first did a puzzle, then had to write the names of the members of the group, and finally, draw three things on their paper

SLA IV Hexagon 2026 goal activity



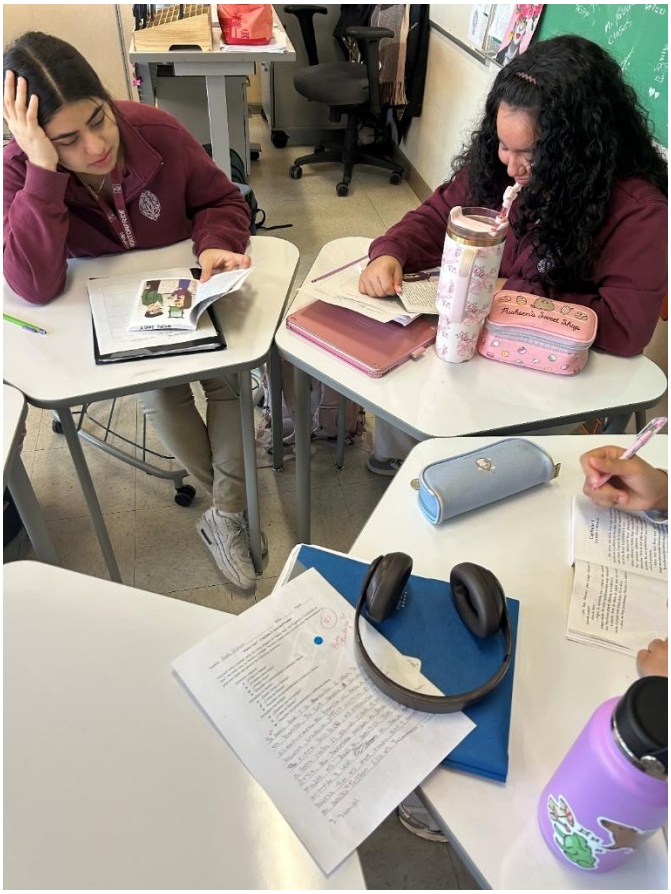
Group connections students made of their goals they created. Students were able to connect all of the class's hexagons with each other and the ones from the previous class.

7th hour -Post it connect it to the previous classes

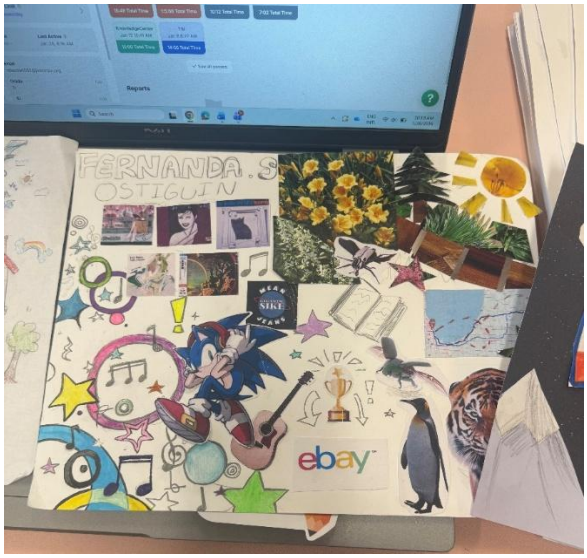


Some had to be connected a different way to fit on the back board

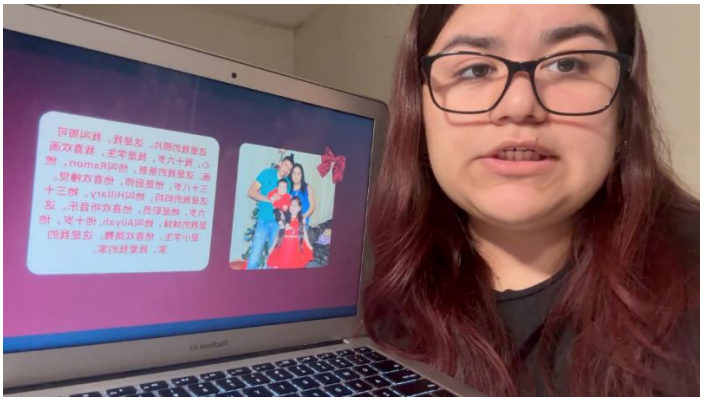
SLA IV PACE model with the hiatus and diphthongs



Spanish 1 students reading Pobre Ana.



Spanish students working on the future tense creating collages.



Chinese students working on their family presentation

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Science Department-– Eric Bjornstad, Director

Curriculum Updates –

- Curriculum & Instruction Steering Committee will meet next month on Feb. 24th.
- The A.I. Advisory will meet next month on Feb. 12th.

College Ready –

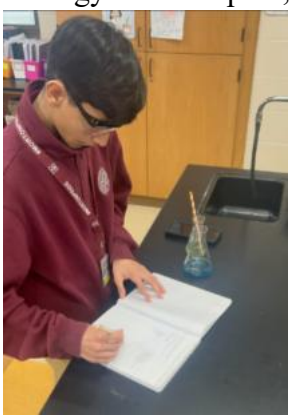
- ACT Specific lessons were given in January. Additional ACT lessons are being utilized as bellringers in Chemistry through April.

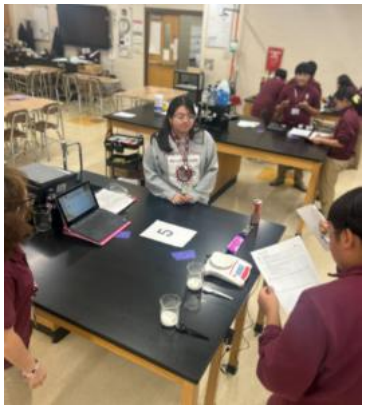
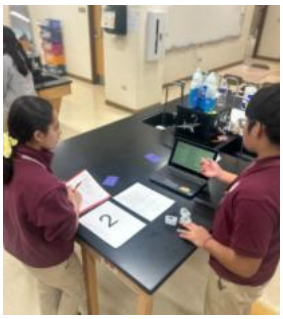
Career Ready –

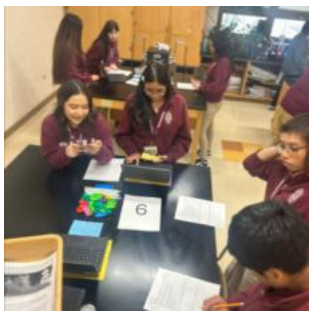
- Medical Health Sciences students at Morton West began their job shadowing of MacNeil Hospital employees, sponsored by Loyola Health. The students are really enjoying the experience so far.

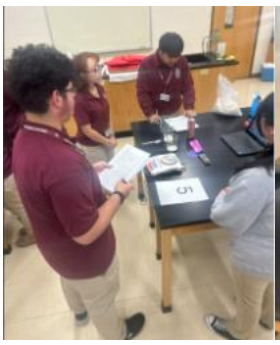
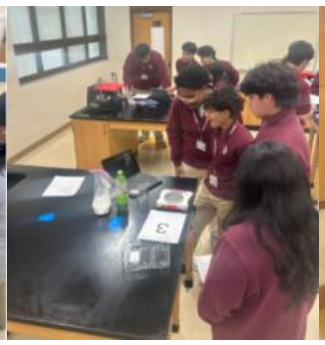
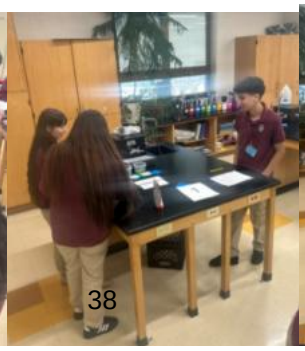
Life Ready –

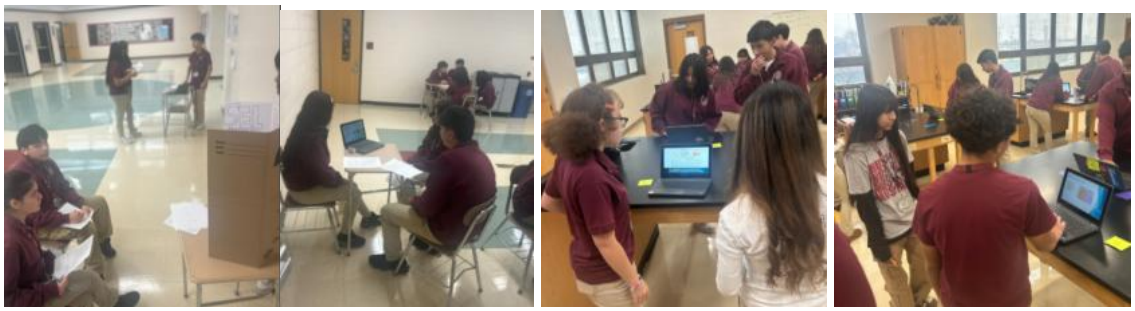
Biology students plan, carry out and present their investigations at FC.



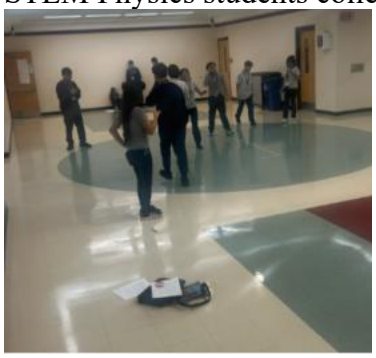





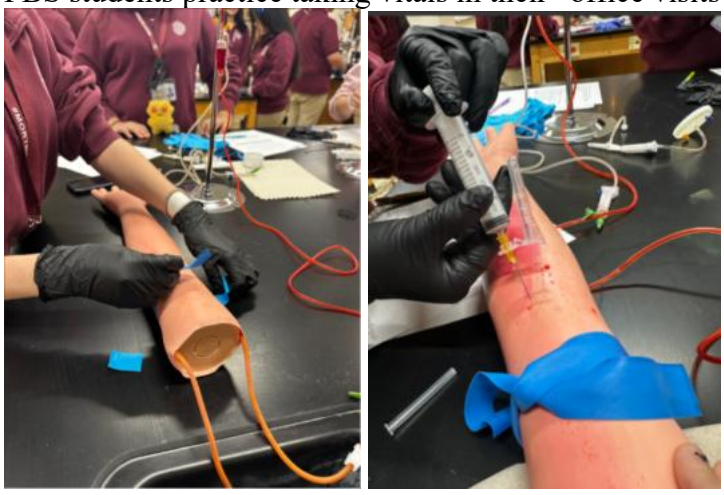






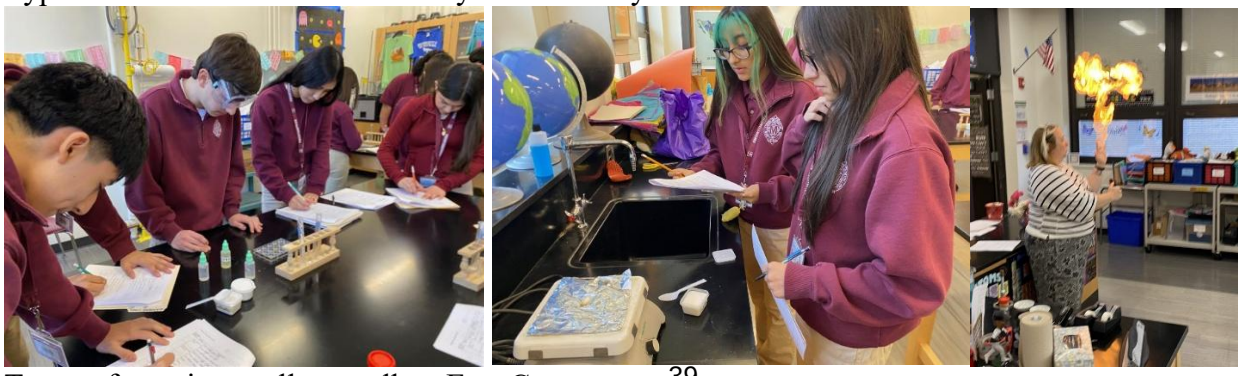
STEM Physics students collect data to calculate their own speeds at FC.



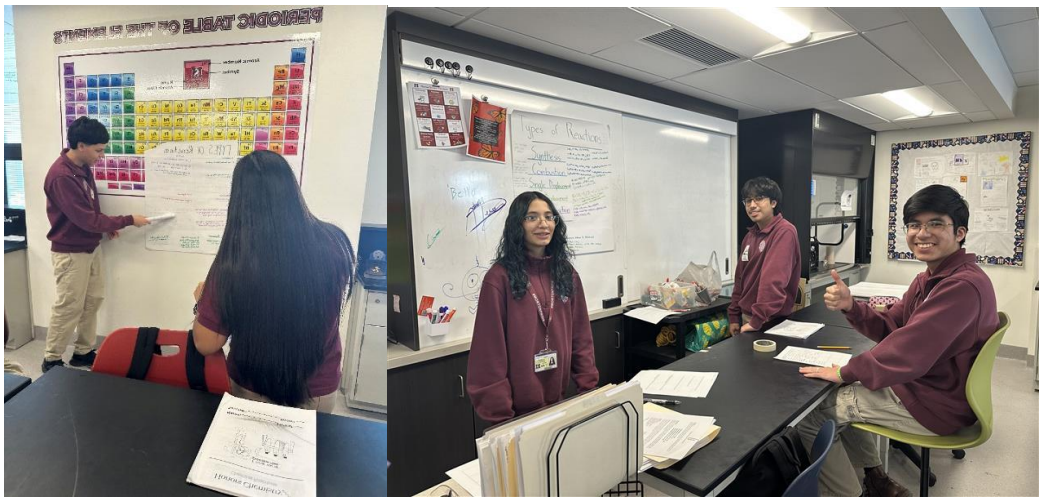
PBS students practice taking vitals in their “office visits”.



Types of Reactions lab in Chemistry in Chemistry at East:

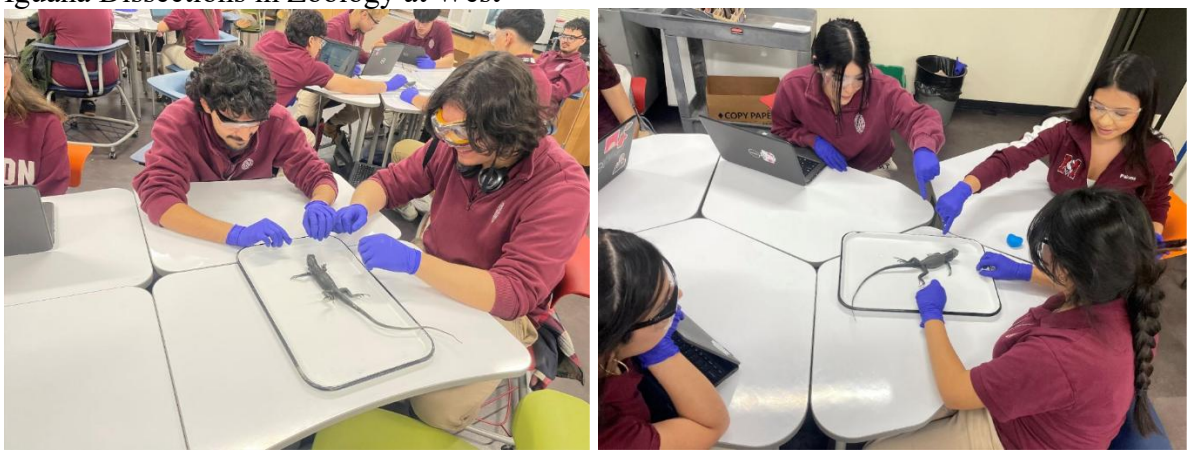


Types of reactions gallery walk at East Campus



Mineral Lab in Earth Science at East Campus

Iguana Dissections in Zoology at West



The Reptile Guy brought his friends to show Zoology and ASI/FSI students at West

JG's
REPTILE
ROAD SHOW

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

English Department – Megan Delaney, Director

Professional Development

All English teachers engaged in professional learning focused on skills-based learning progressions, Teachers also received training on evidence-based grading, collaborating around common rubrics, success criteria, and student work samples to promote fair and consistent grading practices tied directly to standards. Professional development further emphasized proficiency assessment, with teams examining existing assessments through a standards lens and refining tasks and rubrics so that levels of mastery are clearly defined and communicated to students.

Curriculum Updates

English III and Senior elective teachers worked to clearly articulate priority reading, writing, speaking, and listening skills and strengthen vertical alignment from English I through Senior electives and AP courses across all campuses.

At Morton West, AP Language and Composition students began the semester with advanced argumentative analysis and writing, using "Am I the Jerk?" etiquette and social-conflict scenarios to analyze claims, evidence, and multiple perspectives in preparation for their first Writing Common Assessment in mid-February. AP Literature at West continued its literary analysis work, with one teacher piloting the Classroom Companion platform for a Kafka's *Metamorphosis* assessment to gather data on close reading and literary argument skills. English III at West maintained a strong ACT focus, with students practicing frequently in Chalk Talk and junior enrollment in the voluntary ACT Prep Bootcamp, run by the Instructional Literacy Committee. Attendance was so high that an additional section was added. West English III teachers also highlighted a Research and Synthesis unit pairing *The Catcher in the Rye* with a mini-unit on the Beatles and John Lennon's murder; students examined how literature can be misinterpreted, then researched high-profile criminal or serial killer cases and presented their findings as both Writing and Speaking & Listening Common Assessments. Senior elective journalism students at West began a long-form journalism unit anchored in Barbara Demick's *Nothing to Envy*, analyzing investigative techniques and narrative structure in reporting on life under the North Korean regime. Additional West English III sections incorporated *Breathing Underwater* by Alex Flinn to balance research-intensive work with sustained reading, leading students to request more reading time and prompting teachers to build in daily SSR.

At East, English II teams continued a rhetorical analysis unit with intensive scaffolding, repeated practice using SPACECAT and rhetorical appeals, and ongoing use of C.E.R. in smaller assessments to support the transition to full argumentative essays. AP Seminar PLTs at West and East, continued to refine their use of Scribble, using its tools more extensively each semester to monitor student progress on research tasks and better support inquiry, synthesis, and citation skills. Counselors visited AP Seminar classes to support sophomore course selection, which provided a timely opportunity to promote AP Language and AP Research and strengthen the AP Capstone pipeline.

At the Freshman Center, solid common exams are being developed to strengthen vertical alignment, intentionally connecting Freshman Honors with AP Seminar and Core English I with Core English II. Teachers have created lessons that specifically target students' understanding of the ACT English test and strategies to maximize their scores, as well as Common Assessments that more closely align with ACT standards. As a result of this focused curriculum work, 90% of freshmen (880 out of 976 students) earned 0.5 English credit toward graduation in Semester 1. Overall, FC English is executing the year-long plan: implementing the new curriculum while streamlining existing Common Assessments to be more effective

and efficient and steadily moving toward four assessments per skill to support a more comprehensive, "whole picture of proficiency" approach to grading.

Student and Staff Accolades

Teachers and students across campuses celebrated several notable successes this month. At Morton West, teachers highlighted how students became more confident and efficient presenters over the course of the semester, especially in projects that required persuasive speaking and collaborative problem-solving. West teachers also reported that juniors' enthusiasm for independent reading has increased, with many students asking for additional reading time and embracing daily SSR as a meaningful routine.

At Morton East and the Freshman Center, teachers commended students for their resilience and focus during ACCESS testing and remote learning, noting strong participation and engagement even on the e-Learning day. Senior elective teachers praised students' creativity and critical thinking in projects such as mini court cases and real-world argument tasks. Across campuses, staff emphasized their appreciation for students' willingness to take academic risks, engage in rich classroom discussion, and adapt to new expectations tied to skills-based learning and proficiency-focused grading.

East English II students practicing rhetorical analysis by highlighting and annotating a speech from a movie. They are using a color key and notes to help guide practice.

East English III students are using SPACE-CAT to understand the logistics of rhetorical analysis.

East- Mr. Ruvalcaba's students are practicing peer editing strategies.

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Math Department - Megan Holub, Director

Curriculum Updates

We have currently 3 courses being worked on- Quantitative Literacy, Integrated Math III Core and Integrated Math III Honors. All are focusing on chunking assessments into smaller, more frequent checks to better measure student understanding, while embedding ACT-style questions across all grade levels to increase exposure and deepen practice. Integrated Math III Core teams have been aligning their curriculum to the 90–10, skills-based grading model, and beginning next semester, Quantitative Literacy will engage in curriculum writing to transition fully to this model.

AP Statistics will continue refining its skills-based course to ensure consistency and clarity in grading.

Furthermore, Math–Science STEM collaboration will be taking place on February 26. Quantitative Literacy is also participating in a MyMathLab demo and reviewing the Pearson Quantitative Literacy resources. Across all courses, PLTs will review assessment frequency and adjust assessments as needed to ensure each skill is assessed at least three times per semester, supporting consistent grading practices and career- and life-ready skills.

Life Readiness: Clear, consistent assessment practices help students better understand expectations, monitor their progress, and take ownership of their learning—skills essential for success beyond high school.

ACT Data and plans:

See the Math Department ACT Plan beginning October 1st: ACT Math Practice Proposal Final.docx

See the Math Department PreACT and ACT Proficiency Data slides (created by Zach Snyder, data team): JSM PreACT & ACT Math Proficiency Data SY 25-26.pptx

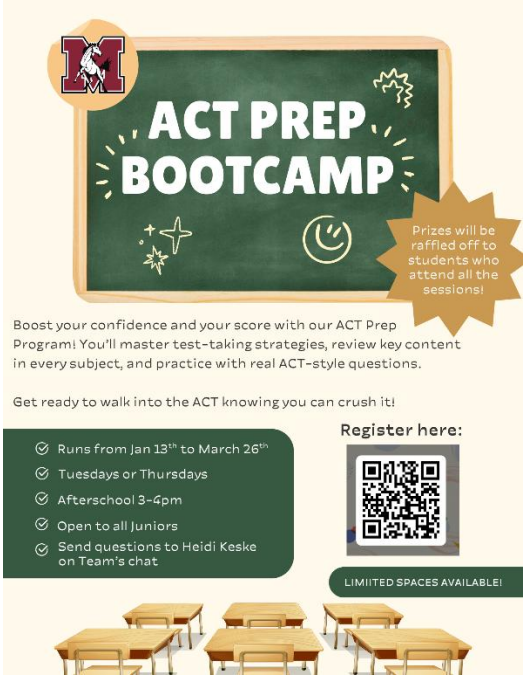
The slides above present a significant amount of PreACT data. One key takeaway is the high percentage of students who are approaching proficiency. As shown in the graph below, more than 52% of students fall into this category. This represents a meaningful opportunity for growth. By intentionally targeting these students through both in-class and out-of-class ACT support strategies, we are well positioned to move the needle on overall ACT performance.

Morton will be giving the practice ACT test on March 5. The Math Department is working on aligning all the questions to ACT skills, subskills and content standards. This way, we can look at data to create plans for the next 2 weeks prior to the real ACT test.

College Readiness: ACT preparation continues to be a key component of our district's postsecondary readiness efforts. By providing structured practice, strategic instruction, and access to high-quality resources, we are reinforcing the problem-solving, reasoning, and data analysis skills students need for success in college-level math and many career pathways.

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

West coaches with ACT Prep: Instructional Readiness Committee is also beginging to plan an after school ACT Prep program that will run January to March. More information to come.

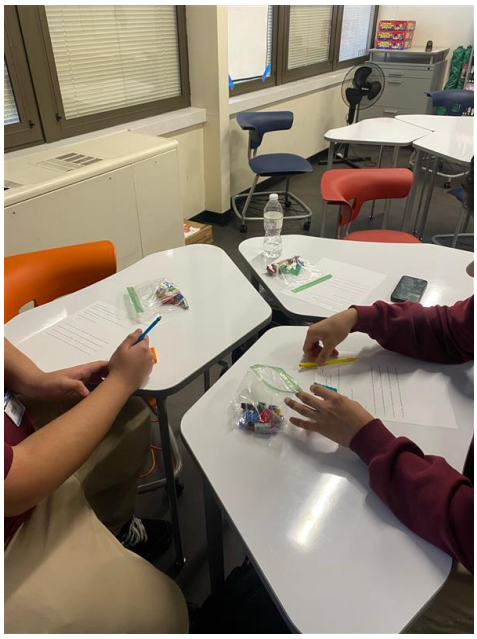


After school ACT Prep Bootcamp is full! Sessions start next week 😊

College Readiness: ACT preparation is a key component of our students' postsecondary success plan. By offering structured support and access to practice resources, we help students strengthen the skills colleges value most—problem solving, reasoning, and data analysis.

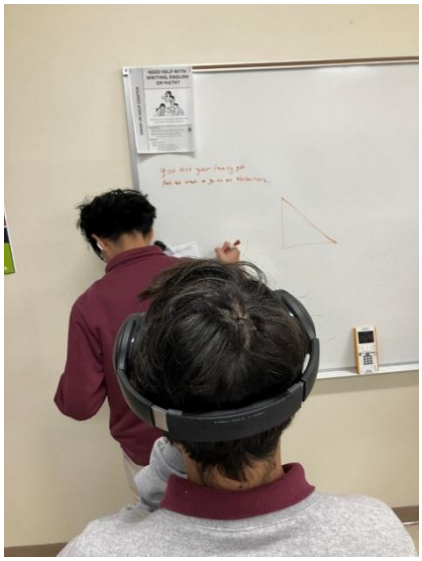
Great things we've done:

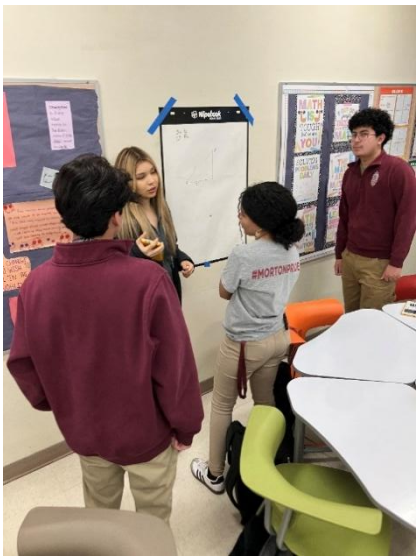
Integrated Math II Core: Sophomore students investigating square roots using Legos.



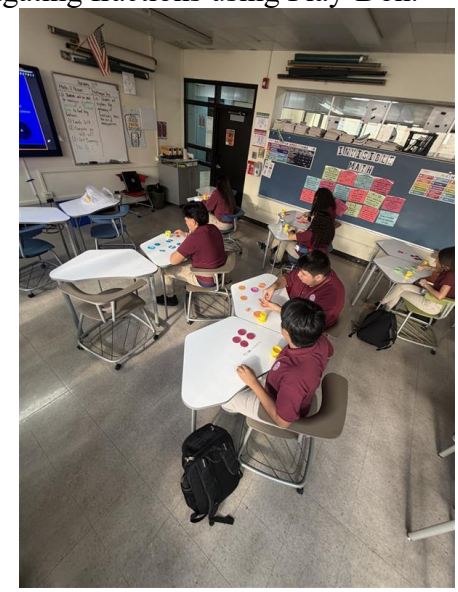
Building Thinking Classrooms: Students working collaboratively at vertical non-permanent surfaces.

Building Thinking Classrooms: Students were practicing solving word problems using the Pythagorean Theorem.





Multilingual Prep: students investigating fractions using Play-Doh.

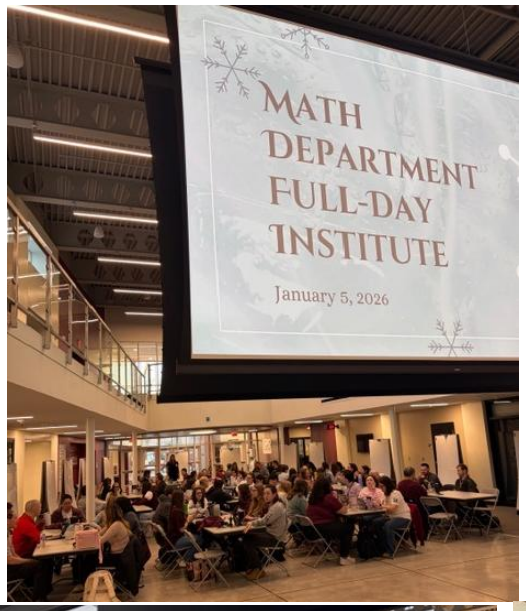


ACT Bootcamp at West: The first day of ACT Prep Bootcamp was packed!

Career Readiness: Collaborative problem solving, productive struggle, and mathematical discourse mirror real-world workplace skills and expectations.

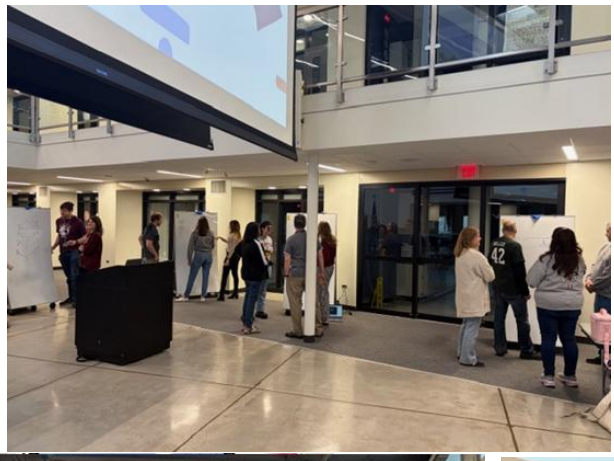
Professional Development:

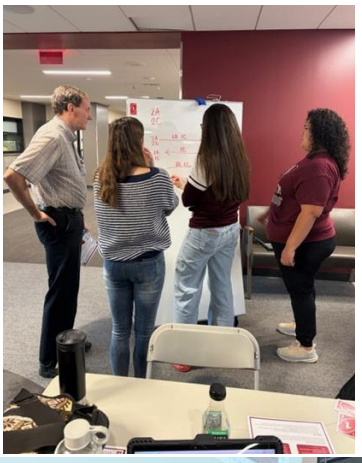
January 5th Institute Day: Major shout out to Mayra Arroyo for connecting the Math Department with a Building Thinking Classroom expert who traveled from AZ to present BTC strategies to the teachers and have them experience it as real students. Photos below:


MATH
DEPARTMENT
FULL-DAY
INSTITUTE
January 5, 2026

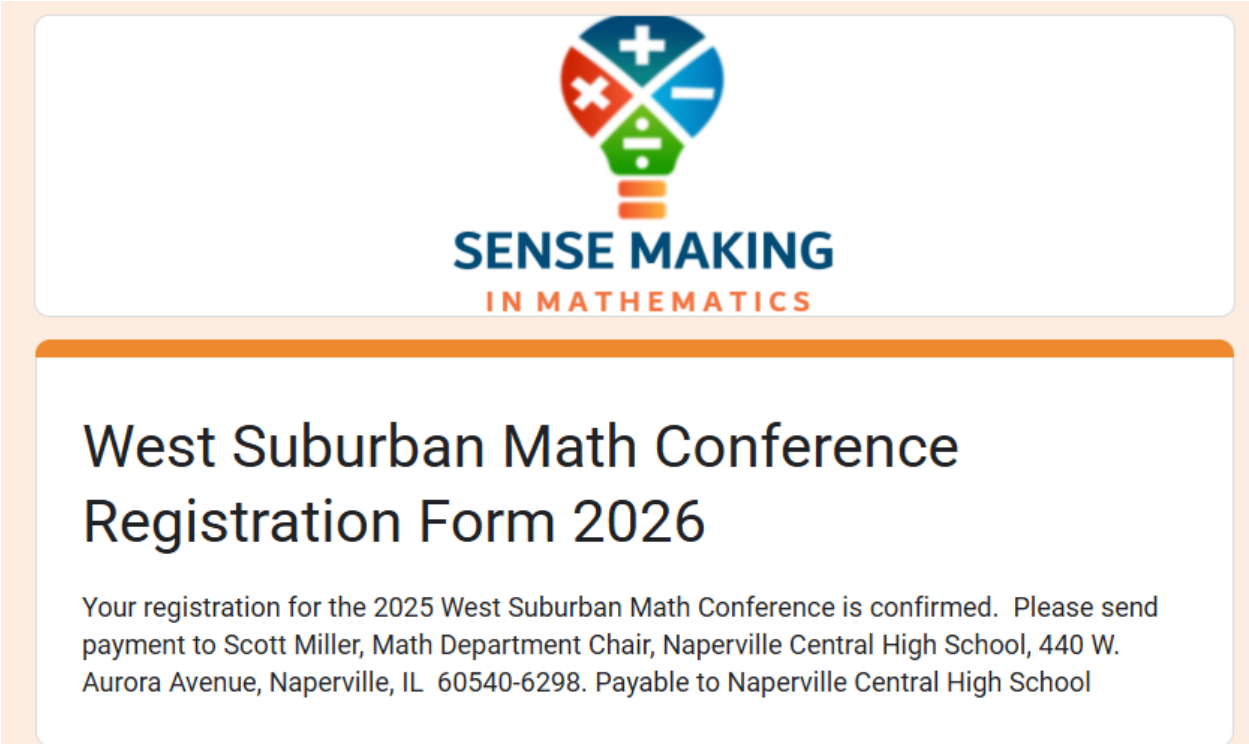
Felissa Dixon

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs





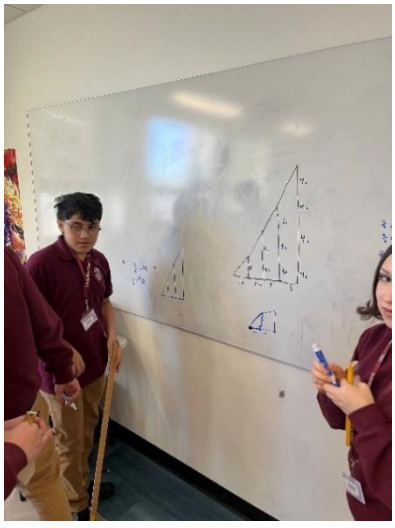
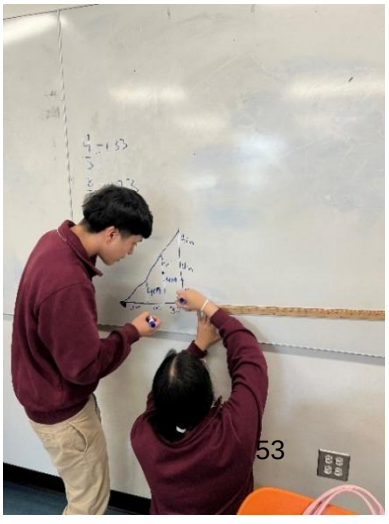
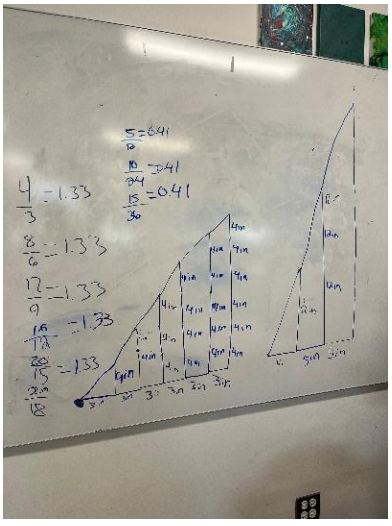
The Math Department will be sending a large number of teachers to the West Suburban Math Conference at Glenbard North High School on February 27. We are excited and grateful that D201 has again designated this date as an institute day, allowing us to expand our professional learning through participation in an external conference. Additionally, several of our teachers will be presenting at the conference, which highlights the strong work happening within our department.



Carnegie Learning Math PD (BTC Strategies):
This PD was offered to all Math Teachers and it focused on using Carnegie Learning's **BTC (Bridging Thinking Classrooms)** strategies to strengthen student sense-making and discourse in math classrooms. Teachers will explore practical routines that help students connect prior knowledge to new concepts, articulate their thinking, and engage more deeply with mathematical reasoning. The goal is to support productive struggle while making student thinking visible and actionable for instruction. See some photos below:

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Following the Full Day Institute Day: After our professional development to implement Building Thinking Classrooms, which are classrooms where students work in groups of 3, standing and doing math problems at the markerboards. See the photos below from the month of January in Mr. Elkins classrooms as his students are doing math problems "Building Thinking Classrooms" style:

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Mathletes:

- **Morton West Mathletes:**
  West held the 4th IML math contest. Even though we did not have the same turnout as last time, our overall school score increased. We'll take it!

  Here are our top results:
  Kamil Fallad 2
  Marvin Quiroz 2
  Natalie Guerrero 2
  Miguel Flores 1

- **Morton East Mathletes:**
  WSML Meet #3 Results
  On Tuesday, January 13th, 2026, the Morton East and Freshman Center Mathletes hosted and competed against Leyden, Morton West, and Willowbrook in the third meet of the West Suburban Math League. This competition was team events only competition. Our team total was 142 points.
  In the competitions, **Morton earned 1st place in 3 events Morton got 2nd place overall!!**
  We had 1st place finishes in: Fr/So 2-person, Jr/Sr Relay, and Calculator team.
  We had 2nd place finishes in: Fr/So Relay, Fr/So 8-person, and Jr/Sr 8-person
  Congratulations to all of the Mathletes and their coaches: Rachel Hosek, Barb Kane, Kevin Volk, and Matt Horvath!

  On Wednesday, January 28th, 2026, the Morton East and Freshman Center Mathletes competed against 20 schools at the Lemont Invitational Math Competition.

  The highlight of the night was our calculator team winning 1st place!!!
  Evelyn Miranda, Pedro Alvarez, Santiago Zarco, Oswaldo Barron-Alvarado

Algebra 2 team placed 4th, Top Scorers: Pedro Alvarez, Bryan Gaborit-Moran, Juan Castillo, Alexandro Gonzales, Selena Arellano, Sebastian Vega, Juan Urgiles

Geometry team placed 5th, Top Scorers: Gabriel Andablo, Evelyn Miranda, Dorian Vega, Valeria Haro, Ariadna Villegas Mendez

Congratulations to all of the Mathletes and their coaches: Rachel Hosek, Barb Kane, Kevin Volk, and Matt Horvath!

Calculator Team:

Algebra 2 Team Individual

Geometry Team

All the Mathletes:

Middle School Math Competition

The Math Department is planning to host a Middle School Math Competition on **Tuesday, March 10th**, inviting students from all Morton middle schools. This event, which we also successfully hosted last year, provides an engaging opportunity for middle school students to participate in mathematical problem-solving and collaboration. Hosting this competition supports the continued growth of our Mathlete programs at both East and West while encouraging students to build early connections to our high school math community.

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Social Science and Fine Arts- Kevin Vesper, Director

Curriculum Updates - College Ready

- On January 15, the AP African American Studies and Animation Studio curriculum teams held their second meeting to continue developing curriculum for these new courses, which will launch in the 2026–27 school year. During the session, teams identified essential skills, established performance criteria, and developed rubrics to assess those skills. They also began drafting common assessments and will use a backward-design approach to complete the remaining curriculum. One additional curriculum day this semester is scheduled to finalize materials in preparation for next year's launch.

- On January 27, the Social Science Biliteracy Team held their final curriculum meeting, during which they developed common instructional resources shown through student data to support English Learners in developing essential course skills. The team also organized shared resources across World History, U.S. History, and Civics & Economics to strengthen vertical alignment around common essential skills and ensure more coherent skill development for students across grade levels.

- In AP Government & Politics, teachers implemented additional formative assessments, including targeted quizzes focused on analyzing political cartoons, graphs, and comparison charts. These instructional adjustments led to improved student performance on summative MC test analysis questions, with students showing notably stronger results on comparison chart items compared to last semester. Strengthening these analytical reading skills also supports students' development of critical reading strategies aligned with ACT preparation.

- Student participation in the Chicago History Fair continues to grow, with additional students signing up this year. As we mark our 20th year of participation, we are excited to have several classes participating in the event. The local competition will take place on February 11 at Morton East High School, highlighting strong student engagement in historical research and inquiry.

Road Map Update

- In January, our department participated in two Road Map Reality Check meetings with other departments and school leaders across all campuses. These conversations focused on reviewing progress toward our Road Map goals and identifying shared focus areas across departments that can strengthen student outcomes districtwide. Based on these discussions, we would like to highlight two areas our department will continue to emphasize this semester:

<u>Supporing Literacy Skills for ACT Success</u>
Beginning this February, our junior Social Science classes will implement weekly ACT-style reading prompts and questions. U.S. History teachers (core, biliteracy, and AP) have already been informed and are using PLT time to discuss the best ways to roll this out in their classrooms. Long term, our goal is to intentionally embed ACT-style reading skills into our curriculum across grade levels through ongoing curriculum days and PLT work.

<u>Increasing SEL Check-Ins in Fine Arts</u>
Fine Arts classes will continue implementing weekly SEL check-ins, with an initial focus on self-awareness. PLTs began this work last semester and will refine their approach this spring with the goal of developing a consistent, flexible system that supports meaningful PLT discussions. Over time, the broader goal is to embed SEL more intentionally into the curriculum across all courses.

Professional Development

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

- During the January 5 Teacher Institute, the Social Science and Fine Arts Department focused on strengthening our skills-based instructional model aligned to our 90/10 framework. Teachers examined the importance of students both *developing* and *demonstrating* essential skills in the classroom. Professional Learning Teams (PLTs) reviewed their common assessment pacing to determine which skills were being under-assessed and where greater emphasis was needed. The department also learned and practiced using a common formula for writing clear student learning outcomes.

Formula for Writing Learning Outcomes

Skill + Content + Process = Learning Outcome

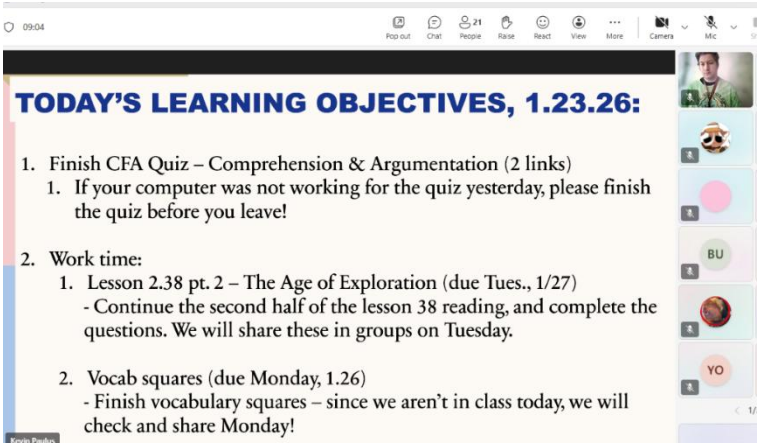
- Skill
  - The gradebook skill the students will be learning.
- Content
  - The content the students will be learning.
- Process
  - How students will develop or demonstrate the skill.

This formula is used by all teachers to write clear and consistent learning outcomes. Regardless of the classroom, students will see a learning outcome that clearly identifies the skill they are developing and how they will use content to practice that skill. This consistency helps students understand the skills they are learning in every class at Morton.

E-Learning Day

On January 23, the district held its first e-learning day due to inclement weather, and the day was a success. Thanks to teachers' preparation and clear communication of expectations, students were able to engage meaningfully and continue their learning remotely.

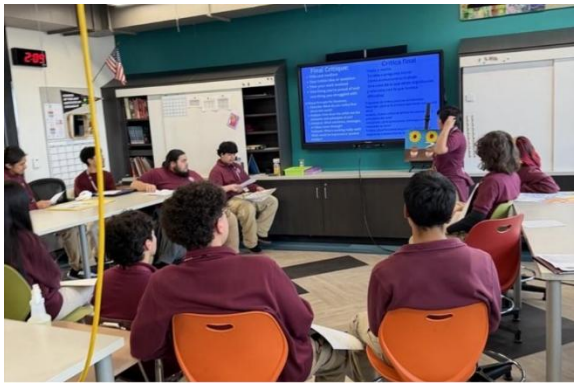
Mr. MacDougal's AP Human Geography class analyzing the complexities of internation trade routes.



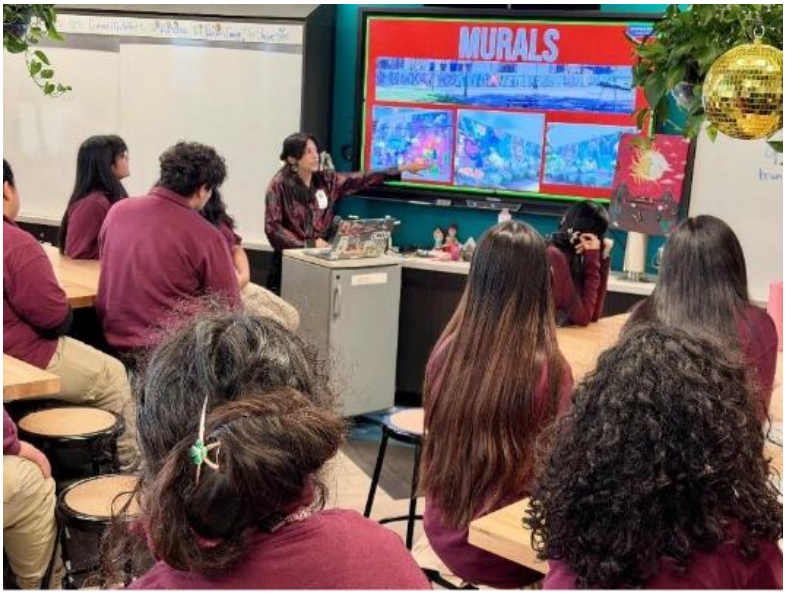
Mr. Paulus reviews the day's learning objectives with his students.

Department Highlights:

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs



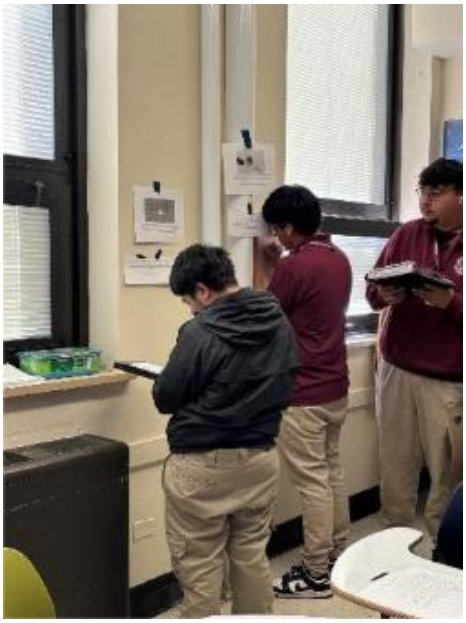
Students actively engaged in peer feedback using class skill rubrics**.** The image on the left shows students participating as a whole group with the rubric displayed on the video board, while the image on the right highlights small-group collaboration using paper rubrics to guide constructive feedback and reflection.



Morton East Class of 2020 graduate, Ruth Garcia returned for Career week to talk to Painting, Art Studio, and AP Drawing students about networking, self-promotion, mural work, and collaboration.

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Morton West students had their Party Declaration Day. They will not develop their *argumentation* skill during their committee hearings.

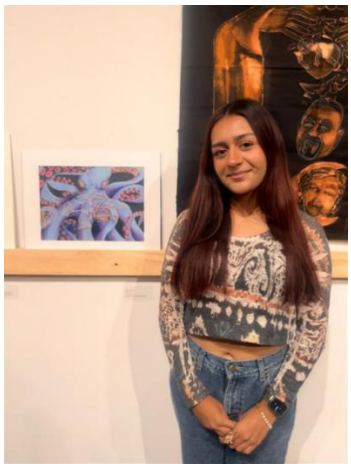


Morton East students *analyzing* different budgeting scenarios in a carousel activity.

The performance classes went to see the Chicago Symphony Orchestra, performed at the Freshman Center and went to see the musical, Grease, at West. You know the music is a vibe when kids get up and dance.

Mr. Moriarty and his wonderful video students pose for a photo after recording the musical Grease at Morton West.

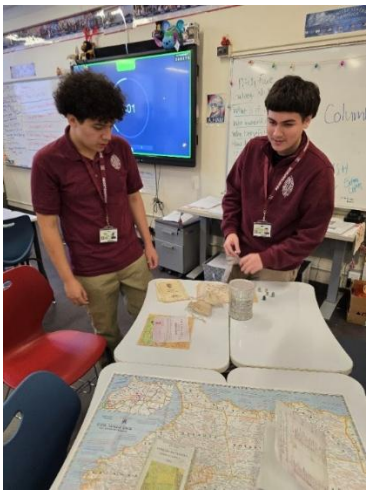
Part of the Morton East Social Science team take a quick break from parent-conferences to take a picture on the Morton East rooftop.



Student Mariana Ramirez with her featured artwork at the N.I.U. Art Exhibition.

Music students at the Chicago Symphony Orchestra.

AP Visual Arts students at an N.I.U. Art Exhibition session.



Students in Ms. Anselmini's class are actively engaged in a Civil War classroom history trunk museum, where they examine replica primary sources from the era and collaborate with peers to analyze, discuss, and draw conclusions. Through close observation, inquiry, and evidence-based reasoning, students apply all three course skills to deepen their understanding of the Civil War while making meaningful connections to the past.

Physical Education / Health / Driver Education – Matt Koucerek, Director

College Ready

Billy Jacklin's Personal Fitness III class has received final approval, and rosters have been shared with Morton College for Dual Credit. Next steps will be meeting with Morton College's new liaison on Friday, February 20th. This will help assist everyone in the process prior to the Summit at Morton College on February 27th, 2026. Tracey Bornheim (West), Chris Tompkins (West), Malika Manouzi (East), Billy Jacklin (East), and Josh Scaletta (East) have been invited to present course materials and hopefully sign more agreements with Morton College at the Summit. Currently, looking at basic criteria for approved instructors so that we can move forward with seeking more instructors that could be approved by Morton College for Dual Credit.

Career Ready

West Campus – Beth Sullivan will be bringing MacNeal Hospital guest speakers, Suzanne Mayerhofer (Physical Therapist) and Kimberly Lieberman (Occupational Therapist). Beth had an enjoyable experience working with these two professionals from MacNeal. We will be bringing them back on Tuesday, February 10th during Beth's 6th hour Advance Health class. Maggie McIntyre is the Manager from Rehabilitation services at MacNeal and communicated that Suzane and Kimberly loved working with our students at Morton and would love to come back. This is a great opportunity for Morton to connect with the community and our programs. Also, this allows our Morton students to see potential in job opportunities for their future and in our own neighborhoods.

Life Ready

The Driver Education Team at West and East campus have been working hard before school, after school, during prep hours, and on Saturday's trying to get our students Life ready on our roads in our Behind-The-Wheel classroom. The Behind-The-Wheel team of Mike Caruso (East), Lynette Polchan (East), Dave Waldron (East), Miguel Romero (East), Samantha Gutheim (East), (James Blake (East/West), Chris Tompkins (West), Scott Gourley (West), Julie Calcagno (West), George Thill West), and Erika Mastalarz (West). This is a great group of instructors that have been exuding flexibility. Also, Yolanda Pineda (Driver Education Secretary) has been doing a fine job in transition in her new position to help support our instructors, students, and our Morton families supporting the Driver Education program.

Specific Reports from each campus

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Freshmen Center

We have our second group of students entering Physical Education this semester. Students in PE took part in their pre-assessment for Fitnessgram Testing. Students have begun preparing for the post-assessment in May by engaging in each area of the test during daily warm-ups for class.

Students will all engage in a daily fitness activity this semester. This will help facilitate movement and engagement and also transfer over to those end-of-year fitness scores.

Health classes have started Unit 1, Wellness and Body Systems. All students have pre-tested and are now learning how all body systems can be affected by someone's well-being.

The FSI and ASI students have begun dressing for PE to prepare them for their sophomore year. To help the transition from the FC campus to East, these students are now engaging in mini-fitness activities using light dumbbells, bands, low step-boxes, and cardio machines.

We currently welcome Steven Morales, a long-term sub, into our Health department. Steven has been actively involved in the classroom with students as he introduces them to our Health curriculum.

West Campus

We have just started our first units for the semester. Units include floor hockey, volleyball, badminton, and team handball. Our officiating students are officiating at nearby schools, and some will be officiating the SPED "Pack the Place". PLTs met and discussed what the 90/10 grading will look like for PE. Discussion was centrally focused on skills.

East Campus

During the month of January, the East PE Department has begun looking at our 1st semester data and working towards goals for improving our ABC rate. We are currently meeting as a department to discuss early interventions and other ideas PLTs have for completing makeups. We are currently in our 1st unit of the semester. We have leadership training in Drivers Education now. We also have our 1st semester lifesaving students certified and working weekly with in services opportunities to prepare for recertification of past years guards. Looking ahead, we are looking forward to fitness testing, outdoor units, and the Fitness Challenge later this semester.

FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

Multi-Tiered System of Supports Department – Gloria Ramirez-Solis, Director

College Ready

Career-ready initiatives this month emphasized intentional planning, career exploration, and alignment of coursework to students' long-term goals. At West Campus, staff continued development of the Trades Guide, with work nearing completion to support students exploring career pathways. At East Campus, sophomores and juniors met individually with counselors to request courses for the upcoming school year aligned to their college and career goals. In addition, East hosted a STEM career presentation in the College & Career Center with representatives from the University of Illinois Urbana-Champaign, providing students with exposure to postsecondary STEM opportunities and career pathways.

At the Freshman Center, counseling teams supported career-ready planning through 10th-grade registration meetings that included transcript reviews, discussions of coursework and postsecondary career plans, and referrals to Night School and additional student supports such as Tapestry and Youth Crossroads. Counselors also facilitated Unity programming in collaboration with English and Math teachers and conducted outreach to incoming students through Unity presentations and cafeteria visits. During these activities, counselors and elective teachers shared information on class offerings, bell schedules, electives, and future transition supports to help students make informed academic and career-planning decisions.

East student Jocelyn, recognized for earning acceptance to 12 or more colleges.

Career Ready

College-readiness supports continued across campuses. At West Campus, college application workshops were offered every Tuesday and Thursday, with additional financial aid support provided through weekly visits from the Illinois Student Assistance Commission. Dual enrollment opportunities were reinforced through weekly Morton College visits, and local scholarship information was finalized and prepared for student distribution.

At East Campus, students participated in a field trip to the University of Illinois Chicago on January 28, where 40 students toured the campus and met with admissions representatives. The College & Career Center hosted an additional Financial Aid Night for families, while Morton College facilitated four dual enrollment workshops in partnership with the College & Career Center. Senior Acceptance Celebration activities continued, highlighting student postsecondary achievements and acceptances.

Life Ready

Life-Ready supports remained a strong focus across campuses. At West Campus, Erika's Lighthouse and Health class presentations were delivered to all freshmen, emphasizing understanding depression and developing help-seeking skills. Students also participated in ongoing groups addressing life-readiness needs such as identity development, post-hospitalization transitions, understanding 504 plans, and newcomer supports. MTSS teams maintained a strong focus on attendance concerns and targeted interventions to improve student engagement.

At East Campus, student support staff provided dedicated spaces during supervisory periods to offer additional Life-Ready support. East staff also participated in professional learning focused on strengthening supports for Latine and newcomer students, reinforcing inclusive and responsive practices.

At the Freshman Center, the Morton Makers art-based life-readiness group promoted kindness and positive school culture by creating and sharing affirmations and words of encouragement on paper hearts. The Freshman Center stress-management group participated in a painting activity in the library, using art as a strategy to build self-regulation and manage stress. Additionally, Panorama data was leveraged to identify attendance trends and create targeted attendance groups, with staff utilizing Panorama playbooks to guide intervention planning and implementation.

At MAS, counseling staff partnered with social workers to facilitate a schoolwide workshop with Selah Freedom, engaging both students and staff in life-readiness learning focused on personal safety and awareness. Students participated in a session addressing online recruitment tactics used by predators and learned practical strategies to recognize risks, discuss concerns, and protect themselves online. Staff participated in a complementary training focused on identifying indicators of sexual exploitation and trafficking and understanding appropriate steps for response and support. This work strengthened staff capacity while empowering students with critical life-readiness skills related to safety and self-advocacy.

Curriculum Review and Updates

Curricular planning and implementation continued throughout January. At West Campus, planning was underway for the implementation of Signs of Suicide and Black History Month activities, while course selection remained in progress for students in grades 9 - 11. At East Campus, sophomores and juniors met individually with counselors to finalize course requests aligned to their four-year plans and college and career goals. Across campuses, end-of-semester check-ins and data reviews informed ongoing refinement of MTSS practices and student supports.

E-Learning Day Insights: Students, Families & Staff

January 23, 2026

Student Feedback Highlights

- 2,210 student responses across all sites
- 55% of students used school-issued laptops; majority had reliable internet
- Assignments rated mostly 'just right'; strong teacher availability
- Completion time typically 1–2 hours
- 80%+ support continued use of E-Learning

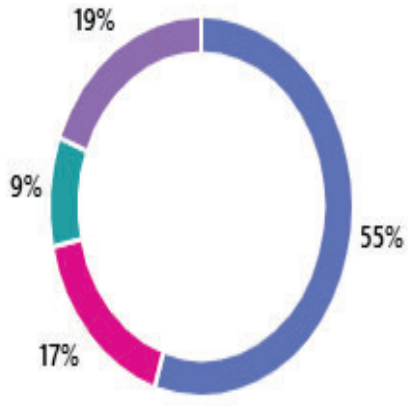
Student Quotes

- "I learned at home."
- "Everything went well it was just like a regular school day but more relaxing and comfortable.”
- "My classes worked smoothly as if we were there in person.”
- "Wifi problems made it a little more challenging."

Student Device Usage

3. What device did you use for E-Learning?

School-issued Laptop	1215
Personal laptop or PC	367
Tablet (iPad, etc.)	206
Smartphone	422



Parent/Guardian Feedback Highlights

- 580 responses in English/Spanish
- Most students had devices; internet mostly reliable
- Clear expectations and helpful teacher communication
- Most students worked 1–2 hours and were engaged
- Strong support (95%+) for E-Learning days

Parent/Guardian Quotes

- "Clear assignments and expectations were shared"
- "Microsoft Teams helped my son communicate with teachers."
- "Computer was slow, but he was able to connect using his phone and Teams app.”
- "I recommend the district provide hotspots."

Staff Feedback Highlights

- 362 staff responses (mostly teachers)
- Expectations very clear; staff felt prepared
- Student participation moderate-to-high
- Few technical issues; IT support mostly effective
- Strong support for E-Learning days

Staff Quotes

- "My students knew what to do and signed in on time."
- "Teams made for a seamless transition."
- "Some students couldn't access the VPN at home."
- "Advanced notice helped us prepare effective lessons."

Cross-Group Themes

- E-Learning successfully continued instruction
- Expectations and communication rated highly
- Technology mostly worked—with VPN/wifi noted as key issue
- All groups preferred E-Learning over makeup days

Districtwide Strengths

- Clear communication and preparation
- High student engagement and independence
- Effective use of Teams and digital tools
- High satisfaction across all groups

Districtwide Challenges

- VPN and Wifi issues at home
- Occasional device problems
- Some families need internet or quieter spaces

Recommendations for Improvement

- Provide low cost internet options for families with unstable internet
- Continue early communication for planning
- Address device reliability issues
- Enhance digital readiness support

MINUTES
PUBLIC HEARING
Board of Education Meeting
District 201, Cook County
Wednesday, January 14, 2026

1. CALL TO ORDER

The Public Hearing of the Board of Education of J. Sterling Morton High School, District 201 was called to order at 5:11 p.m. on Wednesday, January 14, 2026, in the Garden Terrace Room at Morton District Office by Member Pesek.

2. ROLL CALL

Board Clerk Chapman called the roll and the following were present:
Members Fernando Godinez, Mark Kraft, Jeffry Pesek and Sandra Tomschin

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

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

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

4. ESTABLISHMENT OF A QUORUM

Board Clerk Chapman called the roll and the following were present:
Members Fernando Godinez, Mark Kraft, Jeffry Pesek and Sandra Tomschin

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

A quorum has been established.

5. DISCUSSION OF THE PROPOSAL TO SELL ONE OR MORE SERIES OF BONDS OF THE DISTRICT IN AN AMOUNT NOT TO EXCEED $102,000,000 FOR THE PURPOSE OF (I) CREATING OR INCREASING THE DISTRICT'S WORKING CASH FUND AND (II) PAYING THE COSTS OF ISSUANCE OF SAID BONDS.

6. AUDIENCE COMMENTS: None

7. ADJOURNMENT:

At 5:11 p.m., Member Tomschin moved to adjourn. Member Kraft seconded.

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

Jeffry Pesek, President _____ Date _____

Jessica Jaramillo-Flores, Secretary _____ Date _____

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R107122	2052600028	53RD	NEWAP ALARM SYSTEM EAST BLANKET PO	C B	01/07/2026	02/11/2026	W	$921.00
						25-26		202500456		$921.00
	100	EAST BLANKET PO					1.00			$921.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$921.00
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R107161	2052600029	53RD	NEWAP ALARM SYSTEM WEST BLANKET PO	C B	01/07/2026	02/11/2026	W	$1,081.00
						25-26		202500456		$1,081.00
	100	WEST BLANKET PO					1.00			$1,081.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,081.00
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S213488	2052600028	53RD	NEWAP ALARM SYSTEM --EAST BLANKET PO	C B	01/30/2026	02/11/2026	W	$1,469.00
						25-26		202500456		$1,469.00
	100	EAST BLANKET PO					1.00			$1,469.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,469.00
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S218663	2052600029	53RD	NEWAP ALARM SYSTEM WEST BLANKET PO	C B	01/05/2026	02/11/2026	W	$1,475.04
						25-26		202500456		$1,475.04
	100	WEST BLANKET PO					1.00			$1,475.04
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,475.04
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S220516	2052600029	53RD	NEWAP ALARM SYSTEMS WEST BLANKET PO	C B	01/05/2026	02/11/2026	W	$484.00
						25-26		202500456		$484.00
	100	WEST BLANKET PO					1.00			$484.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$484.00
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S220556	2052600029	53RD	NEWAP ALARM SYSTEMS WEST BLANKET PO	C B	01/05/2026	02/11/2026	W	$1,309.78
						25-26		202500456		$1,309.78
	100	WEST BLANKET PO					1.00			$1,309.78
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,309.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S220560	2052600029	53RD	NEWAP	ALARM SYSTEM WEST BLANKET PO		C	B	01/05/2026	02/11/2026	W	$582.50
								25-26			202500456		$582.50
	100	WEST BLANKET PO								1.00			$582.50
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$582.50
						NUMBER OF INVOICES: 7							**$7,322.32**
ATLAS BO001	ATLAS BOBCAT ***	H08240	2052600603	53RD	NEWAP	DIST./ SUPPLIES INV# HO8240		C	B	12/08/2025	02/11/2026	W	$255.56
								25-26			202500458		$255.56
	100	DIST./ WHEEL, RIM 16 VALVE STEM, TIRE INV# HO8240								1.00			$255.56
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$255.56
						NUMBER OF INVOICES: 1							**$255.56**
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FE5896	2052600569	53RD	NEWAP	EAST/ MAINTENANCE INV# FE5896		C	B	12/30/2025	02/11/2026	W	$115.00
								25-26			202500457		$115.00
	100	EAST/ SCHEDULED MAINTENANCE INV# FE5896								1.00			$115.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$115.00
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FE5897	2052600570	53RD	NEWAP	EAST/ MAINTENANCE INV# FE5897		C	B	12/30/2025	02/11/2026	W	$100.00
								25-26			202500457		$100.00
	100	EAST/ SCHEDULED MAINTENANCE INV# FE5897								1.00			$100.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$100.00
						NUMBER OF INVOICES: 2							**$215.00**
BERWYN G000	BERWYN GARAGE ***	074993	2052600003	53RD	NEWAP	JOB#62 EAST BLANKET PO		P	B	12/09/2025	02/10/2026	W	$829.37
								25-26			202500459		$829.37
	100	EAST BLANKET PO								1.00			$829.37
	20E002 2542 3240 00 000375					REPAIR VEHICLES							$829.37

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BERWYN G000	BERWYN GARAGE ***	074995	2052600003	53RD	NEWAP JOB#66 EAST BLANKET PO	P B	12/09/2025	02/11/2026	W	$4,825.75
						25-26		202500459		$4,825.75
	100	EAST BLANKET PO					1.00			$4,825.75
	20E002 2542 3240 00 000375			REPAIR VEHICLES						$4,825.75
					NUMBER OF INVOICES: 2					**$5,655.12**
CANON SO001	CANON SOLUTIONS AMERICA, INC. ***	6014498572	0012600355	53RD	NEWAP Canon Invoice #6014498572 Period 10/01/2025-12/31/2025 Copier Maintenance	C B	01/01/2026	02/11/2026	W	$8,059.31
						25-26		202500461		$8,059.31
	100	Canon Invoice #6014498572 Period 10/01/2025-12/31/2025 Copier Maintenance					1.00			$8,059.31
	10E003 2490 4130 00 000000									$8,059.31
CANON SO001	CANON SOLUTIONS AMERICA, INC. ***	6014522104	0012600356	53RD	NEWAP Canon Invoice #6014522104 Period 01/01/2026-03/31/2026 Copier Maintenance	C B	01/02/2026	02/11/2026	W	$6,899.97
						25-26		202500461		$6,899.97
	100	Canon Invoice #6014522104 Period 01/01/2026-03/31/2026 Copier Maintenance					1.00			$6,899.97
	10E003 2490 4130 00 000000									$6,899.97
CANON SO001	CANON SOLUTIONS AMERICA, INC. ***	6014578597	0012600348	53RD	NEWAP Canon Invoice #6014578597 Period 12/10/2025-1/09/2025 WEST HS SPED DEPT W227 Copier Maintenance	C B	01/10/2026	02/11/2026	W	$347.74
						25-26		202500461		$347.74
	100	Canon Invoice #6014578597 Period 12/10/2025-1/09/2025 WEST HS SPED DEPT W227 Copier Maintenance					1.00			$347.74
	10E003 2490 4130 00 000000									$347.74

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				NUMBER OF INVOICES: 3							**$15,307.02**
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	424472B2	5122600024	53RD	NEWAP	SOME CONSUMABLE AND REGULAR SSUPPLIES FOR CULINARY CLASSES AT EAST	P B	12/26/2025	02/11/2026	W	$4,298.17
							25-26		202500462		$4,298.17
	100	QUOTE# Q680275, EXTENSIVE LIST OF ITEMS ARE ON QUOTE INCLUDING 2 DIFFERENT SHIPPING CHARGES DUE TO SUPPLIES COMING FROM TWO DIFFERENT WAREHOUSES. ****EMAIL PO TO ANDREWKEMP Andrew.Kemp@centralrestaurant.com ****						1.00			$4,298.17
	10E001 1400 4000 26 003220										$4,298.17
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	424472B3	5122600024	53RD	NEWAP	SOME CONSUMABLE AND REGULAR SSUPPLIES FOR CULINARY CLASSES AT EAST	P B	12/26/2025	02/11/2026	W	$115.87
							25-26		202500462		$115.87
	100	QUOTE# Q680275, EXTENSIVE LIST OF ITEMS ARE ON QUOTE INCLUDING 2 DIFFERENT SHIPPING CHARGES DUE TO SUPPLIES COMING FROM TWO DIFFERENT WAREHOUSES. ****EMAIL PO TO ANDREWKEMP Andrew.Kemp@centralrestaurant.com ****						1.00			$115.87
	10E001 1400 4000 26 003220										$115.87
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	424472B4	5122600024	53RD	NEWAP	SOME CONSUMABLE AND REGULAR SSUPPLIES FOR CULINARY CLASSES AT EAST	P B	12/29/2025	02/11/2026	W	$979.27
							25-26		202500462		$979.27
	100	QUOTE# Q680275, EXTENSIVE LIST OF ITEMS ARE ON QUOTE INCLUDING 2 DIFFERENT SHIPPING CHARGES DUE TO SUPPLIES COMING FROM TWO DIFFERENT WAREHOUSES.						1.00			$979.27

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CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	424472B4	******CONTINUED******										
		****EMAIL PO TO ANDREWKEMP Andrew.Kemp@centralrestaurant.com ****											
	10E001 1400 4000 26 003220												$979.27
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	424472B5	5122600024	53RD	NEWAP	SOME CONSUMABLE AND REGULAR SSUPPLIES FOR CULINARY CLASSES AT EAST		P	B	01/06/2026	02/11/2026	W	$183.48
								25-26			202500462		$183.48
	100	QUOTE# Q680275, EXTENSIVE LIST OF ITEMS ARE ON QUOTE INCLUDING 2 DIFFERENT SHIPPING CHARGES DUE TO SUPPLIES COMING FROM TWO DIFFERENT WAREHOUSES. ****EMAIL PO TO ANDREWKEMP Andrew.Kemp@centralrestaurant.com ****								1.00			$183.48
	10E001 1400 4000 26 003220												$183.48
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	424472B6	5122600024	53RD	NEWAP	SOME CONSUMABLE AND REGULAR SSUPPLIES FOR CULINARY CLASSES AT EAST		P	B	01/19/2026	02/10/2026	W	$459.00
								25-26			202500462		$459.00
	100	QUOTE# Q680275, EXTENSIVE LIST OF ITEMS ARE ON QUOTE INCLUDING 2 DIFFERENT SHIPPING CHARGES DUE TO SUPPLIES COMING FROM TWO DIFFERENT WAREHOUSES. ****EMAIL PO TO ANDREWKEMP Andrew.Kemp@centralrestaurant.com ****								1.00			$459.00
	10E001 1400 4000 26 003220												$459.00
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	451613	2122600039	53RD	NEWAP	QUOTE# Q684202 WEST CAMPUS - QUOTE FOR NEW COOLER -		C	B	01/12/2026	02/11/2026	W	$1,929.00
								25-26			202500462		$1,929.00
	100 QUOTE# Q684202	ITEM #27044 - REFRIG,KRATOS,2DR, BTM MNT, 54" , 49 CU FT FOR WEST								1.00			$1,929.00

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CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	451613	******CONTINUED******							
		CAMPUS-CURRENT COOLER IS TOO OLD AND								
		THEY DON'T MAKE PARTS FOR IT ANYMORE.								
	10E003 2560 4000 00 084780		OTHER SUPPLIES							$1,929.00
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	451891	2122600040	53RD NEWAP	QUOTE# Q684283 1 - IMMERSION	C B	01/15/2026	02/11/2026	W	$342.00
					BLENDER FOR THE WEST					
					FRESHMAN ACADEMY					
						25-26		202500462		$342.00
	100 QUOTE# Q684283	ITEM #39339 - 1 - IMMERSION BLENDER,					1.00			$342.00
		10" FIXED SHAFT, 120V - YOUR ITEM								
		800-158								
	10E003 2560 4000 00 084780		OTHER SUPPLIES							$342.00
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	470134	2122600044	53RD NEWAP	KITCHEN SUPPLIES FOR MIRIAM	P B	01/29/2026	02/11/2026	W	$120.18
					MARROQUIN - EAST FOOD					
					SERVICE					
						25-26		202500462		$120.18
	100	SKU #12K-007 - LARGE - VALUE SERIES					1.00			$18.44
		CLW510 - CUT RESISTANT GLOVES, MEDIUM								
		WEIGHT, WHITE, LARGE								
	110	SKU #481-E92 - WINCO MSS-6 6" SINGLE					1.00			$57.99
		MESH STRAINER, COURSE, S/S								
	130	SKU #36190 - CENTRAL EXCLUSIVE PLASTIC					1.00			$7.99
		WASTE BASKET, 28-QUART CAPACITY, BLACK								
	140	ESTIMATED SHIPPING & HANDLING CHARGES					1.00			$35.76
	10E002 2560 4000 00 084780		OTHER SUPPLIES							$120.18
					NUMBER OF INVOICES: 8					**$8,426.97**
CHEMSEAR000	CHEMSEARCHFE ***	9446523	2052600374	53RD NEWAP	EAST BLANKET PO	P B	12/27/2025	02/11/2026	W	$405.00
						25-26		202500460		$405.00
	100	EAST BLANKET PO					1.00			$405.00
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG							$405.00

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CHEMSEAR000	CHEMSEARCHFE ***	9450769	2052600374	53RD	NEWAP	EAST BLANKET PO		P	B	12/31/2025	02/11/2026	W	$400.00
								25-26			202500460		$400.00
	100	EAST BLANKET PO								1.00			$400.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$400.00
CHEMSEAR000	CHEMSEARCHFE ***	9469062	2052600374	53RD	NEWAP	EAST BLANKET PO		P	B	01/15/2026	02/11/2026	W	$213.82
								25-26			202500460		$213.82
	100	EAST BLANKET PO								1.00			$213.82
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$213.82
CHEMSEAR000	CHEMSEARCHFE ***	9469963	2052600374	53RD	NEWAP	EAST BLANKET PO		P	B	01/15/2026	02/11/2026	W	$223.59
								25-26			202500460		$223.59
	100	EAST BLANKET PO								1.00			$223.59
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$223.59
						NUMBER OF INVOICES: 4							**$1,242.41**
CINTAS 7001	CINTAS 769 ***	4250993179	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -		P	B	11/24/2025	02/11/2026	W	$43.43
								25-26			202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097								1.00			$43.43
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES							$43.43
CINTAS 7001	CINTAS 769 ***	4250993287	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year -		P	B	11/24/2025	02/11/2026	W	$134.88

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4250993287	******CONTINUED******			blanket -						
							25-26			202500440		$134.88
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00				$134.88
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES									$134.88
CINTAS 7001	CINTAS 769 ***	4250993293	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	11/24/2025	02/11/2026	W	$64.54
							25-26			202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00				$64.54
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES									$64.54
CINTAS 7001	CINTAS 769 ***	4251332914	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P	B	11/26/2025	02/11/2026	W	$92.12
							25-26			202500440		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****						1.00				$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES									$92.12
CINTAS 7001	CINTAS 769 ***	4251477309	5132600081	53RD	NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P	B	12/01/2025	02/11/2026	W	$414.24

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CINTAS 7001	CINTAS 769 ***	4251477309	******CONTINUED******									
							25-26			202500440		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099							1.00			$414.24
	10E002 1421 3230 00 000405			REPAIRS AND MAINT								$414.24
CINTAS 7001	CINTAS 769 ***	4251477459	5132600077	53RD	NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****	P	B	12/01/2025	02/11/2026	W	$463.23
							25-26			202500440		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****							1.00			$463.23
	10E003 1421 3230 00 000405											$463.23
CINTAS 7001	CINTAS 769 ***	4251477485	5132600080	53RD	NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -	P	B	12/01/2025	02/11/2026	W	$54.23
							25-26			202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098							1.00			$54.23
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES								$54.23
CINTAS 7001	CINTAS 769 ***	4251477514	5132600075	53RD	NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P	B	12/01/2025	02/11/2026	W	$77.33
							25-26			202500440		$77.33
	100	2025-2026 WEST AUTO SOAP, TOWELS,							1.00			$77.33

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4251477514 SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****	******CONTINUED******							
	10E003 1447 3230 00 000407			REPAIR & MAINT SERVICES						$77.33
CINTAS 7001	CINTAS 769 ***	4251554239	5132600082	53RD	NEWAP fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P B	12/01/2025	02/11/2026	W	$320.52
						25-26		202500440		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378					1.00			$320.52
	10E005 1421 3230 00 000405			REPAIRS AND MAINT						$320.52
CINTAS 7001	CINTAS 769 ***	4251680534	5132600079	53RD	NEWAP EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	12/02/2025	02/11/2026	W	$43.43
						25-26		202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097					1.00			$43.43
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES						$43.43
CINTAS 7001	CINTAS 769 ***	4251680556	5132600079	53RD	NEWAP EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year -	P B	12/02/2025	02/11/2026	W	$107.46

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4251680556	******CONTINUED******			blanket -						
							25-26			202500440		$107.46
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00				$107.46
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES									$107.46
CINTAS 7001	CINTAS 769 ***	4251680561	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	12/02/2025	02/11/2026	W	$64.54
							25-26			202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00				$64.54
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES									$64.54
CINTAS 7001	CINTAS 769 ***	4252126469	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P	B	12/05/2025	02/11/2026	W	$92.12
							25-26			202500440		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****						1.00				$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES									$92.12
CINTAS 7001	CINTAS 769 ***	4252238761	5132600080	53RD	NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year -	P	B	12/08/2025	02/11/2026	W	$54.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4252238761	******CONTINUED******	blanket -					
					25-26		202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098				1.00			$54.23
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES						$54.23
CINTAS 7001	CINTAS 769 ***	4252238850	5132600081 53RD NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P B	12/08/2025	02/11/2026	W	$414.24
					25-26		202500440		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099				1.00			$414.24
	10E002 1421 3230 00 000405		REPAIRS AND MAINT						$414.24
CINTAS 7001	CINTAS 769 ***	4252238864	5132600075 53RD NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P B	12/08/2025	02/11/2026	W	$146.33
					25-26		202500440		$146.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****				1.00			$146.33
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES						$146.33
CINTAS 7001	CINTAS 769 ***	4252238887	5132600077 53RD NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****	P B	12/08/2025	02/11/2026	W	$463.23
					25-26		202500440		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY				1.00			$463.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4252238887 ******CONTINUED****** CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****										
	10E003 1421 3230 00 000405											$463.23
CINTAS 7001	CINTAS 769 ***	4252319750	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P	B	12/08/2025	02/11/2026	W	$320.52
							25-26			202500440		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378						1.00				$320.52
	10E005 1421 3230 00 000405	REPAIRS AND MAINT										$320.52
CINTAS 7001	CINTAS 769 ***	4252485295	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	12/09/2025	02/11/2026	W	$43.43
							25-26			202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00				$43.43
	10E002 1447 3230 00 000407	REPAIR & MAINT SERVICES										$43.43
CINTAS 7001	CINTAS 769 ***	4252485350	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year -	P	B	12/09/2025	02/11/2026	W	$107.46

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4252485350	******CONTINUED******			blanket -					
							25-26		202500440		$107.46
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00			$107.46
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES								$107.46
CINTAS 7001	CINTAS 769 ***	4252485367	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	12/09/2025	02/11/2026	W $64.54
							25-26		202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00			$64.54
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES								$64.54
CINTAS 7001	CINTAS 769 ***	4252924331	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P	B	12/12/2025	02/11/2026	W $92.12
							25-26		202500440		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****						1.00			$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES								$92.12
CINTAS 7001	CINTAS 769 ***	4253051491	5132600077	53RD	NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY	P	B	12/15/2025	02/11/2026	W $463.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4253051491	******CONTINUED******		CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****					
						25-26		202500440		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****					1.00			$463.23
	10E003 1421 3230 00 000405									$463.23
CINTAS 7001	CINTAS 769 ***	4253051510	5132600075	53RD NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P B	12/15/2025	02/11/2026	W	$77.33
						25-26		202500440		$77.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****					1.00			$77.33
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES							$77.33
CINTAS 7001	CINTAS 769 ***	4253051642	5132600080	53RD NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -	P B	12/15/2025	02/11/2026	W	$54.23
						25-26		202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098					1.00			$54.23
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES							$54.23
CINTAS 7001	CINTAS 769 ***	4253051672	5132600081	53RD NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P B	12/15/2025	02/11/2026	W	$414.24
						25-26		202500440		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY					1.00			$414.24

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4253051672 ******CONTINUED******										
		CLOTH, MOP, WET MOP/DRAIN AND RAG										
		SERVICE - SOLD TO# 14927290 PAYER#										
		14944277 - OLD PO# 5132500099										
	10E002 1421 3230 00 000405	REPAIRS AND MAINT										$414.24
CINTAS 7001	CINTAS 769 ***	4253083339	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P	B	12/15/2025	02/11/2026	W	$320.52
							25-26			202500440		$320.52
	100	FC CULINARY DETERGENT, SANITIZER,						1.00				$320.52
		TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR										
		THE YEAR - SOLD TO# 25015378 &										
		PAYER# 25015378										
	10E005 1421 3230 00 000405	REPAIRS AND MAINT										$320.52
CINTAS 7001	CINTAS 769 ***	4253270994	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	12/16/2025	02/11/2026	W	$43.43
							25-26			202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS						1.00				$43.43
		& STUDENTS INCLUDING THE SCRAPER, MATS										
		AND WIPER SERVICE SOLD TO # 14474466										
		PAYER # 14485681 - OLD PO#										
		5132500097										
	10E002 1447 3230 00 000407	REPAIR & MAINT SERVICES										$43.43
CINTAS 7001	CINTAS 769 ***	4253271009	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year -	P	B	12/16/2025	02/11/2026	W	$64.54

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4253271009	******CONTINUED******			blanket -					
							25-26		202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00			$64.54
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES								$64.54
CINTAS 7001	CINTAS 769 ***	4253271015	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	12/16/2025	02/11/2026	W $107.46
							25-26		202500440		$107.46
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00			$107.46
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES								$107.46
CINTAS 7001	CINTAS 769 ***	4253725097	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P	B	12/19/2025	02/11/2026	W $92.12
							25-26		202500440		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****						1.00			$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES								$92.12
CINTAS 7001	CINTAS 769 ***	4253810680	2052600023	53RD	NEWAP	WEST BLANKET PO	C	B	12/22/2025	02/11/2026	W $912.39
							25-26		202500440		$912.39

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4253810680	******CONTINUED******										
	100	WEST BLANKET PO									1.00		$912.39
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$912.39
CINTAS 7001	CINTAS 769 ***	4253810730	5132600080	53RD	NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -		P	B	12/22/2025	02/11/2026	W	$54.23
								25-26			202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098									1.00		$54.23
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES							$54.23
CINTAS 7001	CINTAS 769 ***	4253810731	2052600022	53RD	NEWAP	EAST BLANKET PO		C	B	12/22/2025	02/11/2026	W	$817.65
								25-26			202500440		$817.65
	100	EAST BLANKET PO									1.00		$817.65
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$817.65
CINTAS 7001	CINTAS 769 ***	4253810737	5132600077	53RD	NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****		P	B	12/22/2025	02/11/2026	W	$463.23
								25-26			202500440		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****									1.00		$463.23
	10E003 1421 3230 00 000405												$463.23
CINTAS 7001	CINTAS 769 ***	4253810754	5132600075	53RD	NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****		P	B	12/22/2025	02/11/2026	W	$146.33
								25-26			202500440		$146.33

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4253810754 ******CONTINUED******					
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****				1.00	$146.33
	10E003 1447 3230 00 000407			REPAIR & MAINT SERVICES			$146.33
CINTAS 7001	CINTAS 769 ***	4253810757	5132600081 53RD NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P B	12/22/2025 02/11/2026 W	$414.24
					25-26	202500440	$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099				1.00	$414.24
	10E002 1421 3230 00 000405			REPAIRS AND MAINT			$414.24
CINTAS 7001	CINTAS 769 ***	4253840168	5132600082 53RD NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P B	12/22/2025 02/11/2026 W	$320.52
					25-26	202500440	$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378				1.00	$320.52
	10E005 1421 3230 00 000405			REPAIRS AND MAINT			$320.52
CINTAS 7001	CINTAS 769 ***	4254086550	5132600079 53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	12/23/2025 02/11/2026 W	$43.43
					25-26	202500440	$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS				1.00	$43.43

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4254086550	******CONTINUED******										
		& STUDENTS INCLUDING THE SCRAPER, MATS											
		AND WIPER SERVICE SOLD TO # 14474466											
		PAYER # 14485681 - OLD PO#											
		5132500097											
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES							$43.43
CINTAS 7001	CINTAS 769 ***	4254086600	5132600079	53RD	NEWAP	EAST AUTO uniform services		P	B	12/23/2025	02/11/2026	W	$132.60
						FOR BOTH TEACHERS AND							
						STUDENTS & SCRAPER, MAT,							
						WIPER SERVICE for the year -							
						blanket -							
								25-26			202500440		$132.60
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS							1.00				$132.60
		& STUDENTS INCLUDING THE SCRAPER, MATS											100
		AND WIPER SERVICE SOLD TO # 14474466											
		PAYER # 14485681 - OLD PO#											
		5132500097											
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES							$132.60
CINTAS 7001	CINTAS 769 ***	4254086621	5132600079	53RD	NEWAP	EAST AUTO uniform services		P	B	12/23/2025	02/11/2026	W	$64.54
						FOR BOTH TEACHERS AND							
						STUDENTS & SCRAPER, MAT,							
						WIPER SERVICE for the year -							
						blanket -							
								25-26			202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS							1.00				$64.54
		& STUDENTS INCLUDING THE SCRAPER, MATS											
		AND WIPER SERVICE SOLD TO # 14474466											
		PAYER # 14485681 - OLD PO#											
		5132500097											
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES							$64.54

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4254414160	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****		P	B	12/26/2025	02/11/2026	W	$92.12
								25-26			202500440		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****							1.00				$92.12
	10E003 1447 3230 00 000407					REPAIR & MAINT SERVICES							$92.12
CINTAS 7001	CINTAS 769 ***	4254500269	5132600075	53RD	NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****`		P	B	12/29/2025	02/11/2026	W	$77.33
								25-26			202500440		$77.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****							1.00				$77.33
	10E003 1447 3230 00 000407					REPAIR & MAINT SERVICES							$77.33
CINTAS 7001	CINTAS 769 ***	4254500307	2052600023	53RD	NEWAP	WEST BLANKET PO		C	B	12/29/2025	02/11/2026	W	$912.39
								25-26			202500440		$912.39
	100	WEST BLANKET PO							1.00				$912.39
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$912.39
CINTAS 7001	CINTAS 769 ***	4254500317	5132600080	53RD	NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -		P	B	12/29/2025	02/11/2026	W	$54.23
								25-26			202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098							1.00				$54.23
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES							$54.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4254500344	5132600077	53RD	NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****	P	B	12/29/2025	02/11/2026	W	$463.23
							25-26			202500440		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****						QTY	1.00			$463.23
	10E003 1421 3230 00 000405											$463.23
CINTAS 7001	CINTAS 769 ***	4254500384	2052600022	53RD	NEWAP	EAST BLANKET PO	C	B	12/29/2025	02/11/2026	W	$817.65
							25-26			202500440		$817.65
	100	EAST BLANKET PO							1.00			$817.65
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT									$817.65
CINTAS 7001	CINTAS 769 ***	4254500394	5132600081	53RD	NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P	B	12/29/2025	02/11/2026	W	$414.24
							25-26			202500440		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099							1.00			$414.24
	10E002 1421 3230 00 000405		REPAIRS AND MAINT									$414.24
CINTAS 7001	CINTAS 769 ***	4254609723	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P	B	12/29/2025	02/11/2026	W	$320.52
							25-26			202500440		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 &							1.00			$320.52

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4254609723	******CONTINUED******						
		PAYER# 25015378							
	10E005 1421 3230 00 000405		REPAIRS AND MAINT						$320.52
CINTAS 7001	CINTAS 769 ***	4254704366	5132600079 53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	12/30/2025	02/11/2026	W	$43.43
					25-26		202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097				1.00			$43.43
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES						$43.43
CINTAS 7001	CINTAS 769 ***	4254704481	5132600079 53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	12/30/2025	02/11/2026	W	$109.78
					25-26		202500440		$109.78
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097				1.00			$109.78
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES						$109.78
CINTAS 7001	CINTAS 769 ***	4254704505	5132600079 53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year -	P B	12/30/2025	02/11/2026	W	$64.54

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S	INV DATE / DUE DATE / C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4254704505	******CONTINUED******			blanket -			
							25-26		202500440 $64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00	$64.54
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES						$64.54
CINTAS 7001	CINTAS 769 ***	4255155909	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P B	01/02/2026 02/11/2026 W	$92.12
							25-26		202500440 $92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****						1.00	$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES						$92.12
CINTAS 7001	CINTAS 769 ***	4255214087	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P B	01/05/2026 02/11/2026 W	$320.52
							25-26		202500440 $320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378						1.00	$320.52
	10E005 1421 3230 00 000405		REPAIRS AND MAINT						$320.52
CINTAS 7001	CINTAS 769 ***	4255284161	2052600023	53RD	NEWAP	WEST BLANKET PO	C B	01/05/2026 02/11/2026 W	$912.39
							25-26		202500440 $912.39
	100	WEST BLANKET PO						1.00	$912.39
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT						$912.39

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4255284216	5132600075	53RD	NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****		P	B	01/05/2026	02/11/2026	W	$146.33
								25-26			202500440		$146.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****							1.00				$146.33
	10E003 1447 3230 00 000407					REPAIR & MAINT SERVICES							$146.33
CINTAS 7001	CINTAS 769 ***	4255284226	5132600080	53RD	NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -		P	B	01/05/2026	02/11/2026	W	$54.23
								25-26			202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098							1.00				$54.23
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES							$54.23
CINTAS 7001	CINTAS 769 ***	4255284255	5132600081	53RD	NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -		P	B	01/05/2026	02/11/2026	W	$414.24
								25-26			202500440		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099							1.00				$414.24
	10E002 1421 3230 00 000405					REPAIRS AND MAINT							$414.24
CINTAS 7001	CINTAS 769 ***	4255284265	5132600077	53RD	NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****		P	B	01/05/2026	02/11/2026	W	$463.23
								25-26			202500440		$463.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4255284265	******CONTINUED******									
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****							1.00			$463.23
	10E003 1421 3230 00 000405											$463.23
CINTAS 7001	CINTAS 769 ***	4255284278	2052600022	53RD	NEWAP	EAST BLANKET PO	C	B	01/05/2026	02/11/2026	W	$817.65
							25-26			202500440		$817.65
	100	EAST BLANKET PO							1.00			$817.65
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT								$817.65
CINTAS 7001	CINTAS 769 ***	4255465528	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	01/06/2026	02/11/2026	W	$43.43
							25-26			202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097							1.00			$43.43
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES								$43.43
CINTAS 7001	CINTAS 769 ***	4255465653	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	01/06/2026	02/11/2026	W	$109.78
							25-26			202500440		$109.78
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466							1.00			$109.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4255465653	******CONTINUED******						
		PAYER # 14485681 - 5132500097	OLD PO#						
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES						$109.78
CINTAS 7001	CINTAS 769 ***	4255465663	5132600079 53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	01/06/2026	02/11/2026	W	$64.54
					25-26		202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - 5132500097	OLD PO#			1.00			$64.54
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES						$64.54
CINTAS 7001	CINTAS 769 ***	4255905770	5132600076 53RD NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P B	01/09/2026	02/11/2026	W	$92.12
					25-26		202500440		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****				1.00			$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES						$92.12
CINTAS 7001	CINTAS 769 ***	4255964223	5132600075 53RD NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P B	01/12/2026	02/11/2026	W	$77.33
					25-26		202500440		$77.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET				1.00			$77.33

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / 1099	DUE DATE / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4255964223 PO****	******CONTINUED******							
	10E003 1447 3230 00 000407			REPAIR & MAINT SERVICES						$77.33
CINTAS 7001	CINTAS 769 ***	4255964225	5132600080	53RD	NEWAP EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -	P	B 01/12/2026	02/11/2026	W	$54.23
						25-26		202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098					1.00			$54.23
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES						$54.23
CINTAS 7001	CINTAS 769 ***	4255964226	2052600022	53RD	NEWAP EAST BLANKET PO	C	B 01/12/2026	02/11/2026	W	$817.65
						25-26		202500440		$817.65
	100	EAST BLANKET PO					1.00			$817.65
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$817.65
CINTAS 7001	CINTAS 769 ***	4255964239	5132600081	53RD	NEWAP EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P	B 01/12/2026	02/11/2026	W	$414.24
						25-26		202500440		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099					1.00			$414.24
	10E002 1421 3230 00 000405			REPAIRS AND MAINT						$414.24
CINTAS 7001	CINTAS 769 ***	4255964243	5132600077	53RD	NEWAP 2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****	P	B 01/12/2026	02/11/2026	W	$463.23
						25-26		202500440		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY					1.00			$463.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4255964243 ******CONTINUED****** CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****											
	10E003 1421 3230 00 000405												$463.23
CINTAS 7001	CINTAS 769 ***	4255964253	2052600023	53RD	NEWAP	WEST BLANKET PO		C	B	01/12/2026	02/11/2026	W	$912.39
								25-26			202500440		$912.39
	100	WEST BLANKET PO							1.00				$912.39
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$912.39
CINTAS 7001	CINTAS 769 ***	4256056632	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -		P	B	01/12/2026	02/11/2026	W	$320.52
								25-26			202500440		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378							1.00				$320.52
	10E005 1421 3230 00 000405					REPAIRS AND MAINT							$320.52
CINTAS 7001	CINTAS 769 ***	4256214295	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -		P	B	01/13/2026	02/11/2026	W	$43.43
								25-26			202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097							1.00				$43.43
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES							$43.43

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / 1099 / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4256214301	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	01/13/2026	02/11/2026	W	$64.54
							25-26		202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00			$64.54
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES							$64.54
CINTAS 7001	CINTAS 769 ***	4256214349	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	01/13/2026	02/11/2026	W	$109.78
							25-26		202500440		$109.78
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00			$109.78
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES							$109.78
CINTAS 7001	CINTAS 769 ***	4256574118	2052600024	53RD	NEWAP	FC BLANKET PO	P B	01/16/2026	02/11/2026	W	$148.45
							25-26		202500440		$148.45
	100	FC BLANKET PO						1.00			$148.45
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT							$148.45
CINTAS 7001	CINTAS 769 ***	4256574134	2052600024	53RD	NEWAP	FC BLANKET PO	P B	01/16/2026	02/11/2026	W	$160.49
							25-26		202500440		$160.49
	100	FC BLANKET PO						1.00			$160.49

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4256574134	******CONTINUED******						
	20E005 2542 4100 00 000375		SUPPLY MAINT/PLANT						$160.49
CINTAS 7001	CINTAS 769 ***	4256593853	5132600076 53RD NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P B	01/16/2026	02/11/2026	W	$92.12
					25-26		202500440		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****				1.00			$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES						$92.12
CINTAS 7001	CINTAS 769 ***	4256711981	2052600023 53RD NEWAP	WEST BLANKET PO	C B	01/19/2026	02/11/2026	W	$912.39
					25-26		202500440		$912.39
	100	WEST BLANKET PO				1.00			$912.39
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT						$912.39
CINTAS 7001	CINTAS 769 ***	4256711987	5132600075 53RD NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P B	01/19/2026	02/11/2026	W	$146.33
					25-26		202500440		$146.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****				1.00			$146.33
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES						$146.33
CINTAS 7001	CINTAS 769 ***	4256711988	5132600080 53RD NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -	P B	01/19/2026	02/11/2026	W	$54.23
					25-26		202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098				1.00			$54.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4256711988	******CONTINUED******								
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES							$54.23
CINTAS 7001	CINTAS 769 ***	4256712025	2052600022	53RD	NEWAP	EAST BLANKET PO	C B	01/19/2026	02/11/2026	W	$817.65
							25-26		202500440		$817.65
	100	EAST BLANKET PO						1.00			$817.65
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							$817.65
CINTAS 7001	CINTAS 769 ***	4256712042	5132600077	53RD	NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****	P B	01/19/2026	02/11/2026	W	$463.23
							25-26		202500440		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****						1.00			$463.23
	10E003 1421 3230 00 000405										$463.23
CINTAS 7001	CINTAS 769 ***	4256712074	5132600081	53RD	NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P B	01/19/2026	02/11/2026	W	$414.24
							25-26		202500440		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099						1.00			$414.24
	10E002 1421 3230 00 000405			REPAIRS AND MAINT							$414.24
CINTAS 7001	CINTAS 769 ***	4256714564	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P B	01/19/2026	02/11/2026	W	$320.52
							25-26		202500440		$320.52

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4256714564	******CONTINUED******							
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378					1.00			$320.52
	10E005 1421 3230 00 000405			REPAIRS AND MAINT						$320.52
CINTAS 7001	CINTAS 769 ***	4256878610	5132600079	53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	01/20/2026	02/11/2026	W	$43.43
						25-26		202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097					1.00			$43.43
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES						$43.43
CINTAS 7001	CINTAS 769 ***	4256878685	5132600079	53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	01/20/2026	02/11/2026	W	$109.78
						25-26		202500440		$109.78
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097					1.00			$109.78
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES						$109.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4256878710	5132600079	53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	01/20/2026	02/11/2026	W	$64.54
						25-26		202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097					1.00			$64.54
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES							$64.54
CINTAS 7001	CINTAS 769 ***	4257338190	5132600076	53RD NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P B	01/23/2026	02/11/2026	W	$112.84
						25-26		202500440		$112.84
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****					1.00			$112.84
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES							$112.84
CINTAS 7001	CINTAS 769 ***	4257524580	2052600023	53RD NEWAP	WEST BLANKET PO	C B	01/26/2026	02/11/2026	W	$912.39
						25-26		202500440		$912.39
	100	WEST BLANKET PO					1.00			$912.39
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT							$912.39
CINTAS 7001	CINTAS 769 ***	4257524608	5132600080	53RD NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -	P B	01/16/2026	02/11/2026	W	$54.23
						25-26		202500440		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098					1.00			$54.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4257524608	******CONTINUED******							
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES							$54.23
CINTAS 7001	CINTAS 769 ***	4257524614	5132600077 53RD NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****	P	B	01/26/2026	02/11/2026	W	$463.23
					25-26			202500440		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****				1.00				$463.23
	10E003 1421 3230 00 000405									$463.23
CINTAS 7001	CINTAS 769 ***	4257524642	5132600075 53RD NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P	B	01/26/2026	02/05/2026	W	$77.33
					25-26			202500440		$77.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****				1.00				$77.33
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES							$77.33
CINTAS 7001	CINTAS 769 ***	4257524653	2052600022 53RD NEWAP	EAST BLANKET PO	C	B	01/26/2026	02/11/2026	W	$817.65
					25-26			202500440		$817.65
	100	EAST BLANKET PO				1.00				$817.65
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT							$817.65
CINTAS 7001	CINTAS 769 ***	4257524665	5132600081 53RD NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P	B	01/26/2026	02/11/2026	W	$414.24
					25-26			202500440		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY				1.00				$414.24

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4257524665	******CONTINUED******							
		CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099								
	10E002 1421 3230 00 000405		REPAIRS AND MAINT							$414.24
CINTAS 7001	CINTAS 769 ***	4257541804	5132600082	53RD NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P B	01/26/2026	02/11/2026	W	$320.52
						25-26		202500440		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378					1.00			$320.52
	10E005 1421 3230 00 000405		REPAIRS AND MAINT							$320.52
CINTAS 7001	CINTAS 769 ***	4257723101	5132600079	53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P B	01/27/2026	02/11/2026	W	$43.43
						25-26		202500440		$43.43
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097					1.00			$43.43
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES							$43.43
CINTAS 7001	CINTAS 769 ***	4257723257	5132600079	53RD NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year -	P B	01/27/2026	02/11/2026	W	$109.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4257723257	******CONTINUED******			blanket -						
							25-26			202500440		$109.78
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00				$109.78
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES									$109.78
CINTAS 7001	CINTAS 769 ***	4257723295	5132600079	53RD	NEWAP	EAST AUTO uniform services FOR BOTH TEACHERS AND STUDENTS & SCRAPER, MAT, WIPER SERVICE for the year - blanket -	P	B	01/27/2026	02/11/2026	W	$64.54
							25-26			202500440		$64.54
	100	EAST AUTO UNIFORM SERVICES FOR TEACHERS & STUDENTS INCLUDING THE SCRAPER, MATS AND WIPER SERVICE SOLD TO # 14474466 PAYER # 14485681 - OLD PO# 5132500097						1.00				$64.54
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES									$64.54
CINTAS 7001	CINTAS 769 ***	4258077953	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P	B	01/30/2026	02/11/2026	W	$92.12
							25-26			202500440		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****						1.00				$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES									$92.12
CINTAS 7001	CINTAS 769 ***	4258255207	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink	P	B	02/02/2026	02/11/2026	W	$320.52

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CINTAS 7001	CINTAS 769 ***	4258255207	******CONTINUED******			chemical/drain service for the year - blanket -	25-26			202500440		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378							1.00			$320.52
	10E005 1421 3230 00 000405		REPAIRS AND MAINT									$320.52
						NUMBER OF INVOICES: 100						**$26,412.03**
FLINN SC000	FLINN SCIENTIFIC INC ***	3228294	1162600079	53RD	NEWAP	FC/ANNE SEMENSKE/ B125/SUPPLIES WINTER/ERIC B	C	B	01/09/2026	02/11/2026	W	$508.49
							25-26			202500463		$508.49
	100 AP11805	Blood Types and Inheritance Patterns - FlinnEverydayScience							1.00			$49.49
	110 TC1635	Go Direct(TM) Optical Dissolved Oxygen Probe							1.00			$459.00
	10E005 1130 4100 00 000235		SUBJECT AREA SUPPLIES									$508.49
FLINN SC000	FLINN SCIENTIFIC INC ***	3232086	1162600079	53RD	NEWAP	FC/ANNE SEMENSKE/ B125/SUPPLIES WINTER/ERIC B	C	B	01/19/2026	02/11/2026	W	$26.90
							25-26			202500463		$26.90
	120 AP1107	Hydrion 1-12 pH Test Strips							10.00			$26.90
	10E005 1130 4100 00 000235		SUBJECT AREA SUPPLIES									$26.90
FLINN SC000	FLINN SCIENTIFIC INC ***	3233549	1162600082	53RD	NEWAP	WEST ED PARTIDA/RM C107/SCIENCE SUPPLIES/ERIC BJORNSTAD	C	B	01/22/2026	02/11/2026	W	$255.92
							25-26			202500463		$255.92
	100 H0002	HEXANES 500ML							3.00			$43.17
	110 S0143	SULFIRIC ACID 18M, 500ML							3.00			$64.77
	120 S0203	Sulfuric Acid Solution, 1.0 M, 1 L							1.00			$13.94

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FLINN SC000	FLINN SCIENTIFIC INC ***	3233549				******CONTINUED******								
	130 M0011	Magnesium Chloride, Laboratory Grade, 500 g									1.00			$19.79
	140 M0009	Magnesium Chloride, Reagent, 100 g									2.00			$17.08
	150 S0441	Strontium Chloride, Laboratory Grade, 500 g									3.00			$97.17
	10E003 1100 4100 00 000235					SUPPLIES-SUBJECT AREA								$255.92
FLINN SC000	FLINN SCIENTIFIC INC ***	3233619	1162600086	53RD	NEWAP	EAST/CASSANDRA DRUMNOND/RM430/SCIENCE/SUPPLIES/ERIC BJORNSTAD		C	B	01/22/2026	02/11/2026	W		$336.85
								25-26					202500463	$336.85
	100 S0434	Silver Nitrate, Laboratory Grade, 100 g									1.00			$296.10
	110 C0105	Copper(II) Sulfate, Medium Crystal, Lab Grade, 500 g									1.00			$15.56
	120 C0161	Copper(II) Chloride, Lab Grade, 500 g									1.00			$25.19
	10E002 1100 4100 00 000235					SUPPLIES-SUBJECT AREA								$336.85
						NUMBER OF INVOICES: 4								**$1,128.16**
FULLMER 000	FULLMER LOCKSMITH ***	N45798	2052600020	53RD	NEWAP	EAST BLANKET PO		C	B	12/16/2025	02/11/2026	W		$130.00
								25-26					202500464	$130.00
	100	EAST BLANKET PO									1.00			$130.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT								$130.00
FULLMER 000	FULLMER LOCKSMITH ***	N48549	2052600449	53RD	NEWAP	EAST BLANKET PO		C	B	01/22/2026	02/11/2026	W		$1,144.00
								25-26					202500464	$1,144.00
	100	EAST BLANKET PO									1.00			$1,144.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT								$1,144.00
FULLMER 000	FULLMER LOCKSMITH ***	N48560	2052600449	53RD	NEWAP	EAST BLANKET PO		C	B	01/22/2026	02/11/2026	W		$177.00
								25-26					202500464	$177.00
	100	EAST BLANKET PO									1.00			$177.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT								$177.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FULLMER 000	FULLMER LOCKSMITH ***	N48561	2052600449	53RD	NEWAP EAST BLANKET PO	C B	01/27/2026	02/11/2026	W	$2,598.00
						25-26		202500464		$2,598.00
	100	EAST BLANKET PO					1.00			$2,598.00
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$2,598.00
					NUMBER OF INVOICES: 4					**$4,049.00**
GARDA CL000	GARDA CL GREAT LAKES INC ***	10837616	0012600150	53RD	NEWAP JANUARY2026 *** BLANKET PO ***ARMORED TRANSPORT DISTRICT WIDE SEPT 2025 THRU JUNE 2026	P B	01/01/2026	02/11/2026	W	$1,336.68
						25-26		202500449		$1,336.68
	100	*** BLANKET PO ***ARMORED TRANSPORT DISTRICT WIDE SEPT 2025 THRU JUNE 2026					1.00			$1,336.68
	10E001 2520 3910 00 000705			ARMORED TRANSPORT						$1,336.68
					NUMBER OF INVOICES: 1					**$1,336.68**
IDEAL IN000	IDEAL INTERPRETER, LLC ***	29978	1112600103	53RD	NEWAP DECEMBER2025 ESTIMATED COST FOR IEP MEETING INTERPRETERS FOR THE 2025-26 SCHOOL YEAR.	P B	01/13/2026	02/11/2026	W	$5,225.00
						25-26		202500465		$5,225.00
	100	ESTIMATED COST FOR IEP MEETING INTERPRETERS FOR THE 2025-26 SCHOOL YEAR.					1.00			$5,225.00
	10E001 1216 3900 00 012307			OTHER PURCHASED SERVICES	NONEM					$5,225.00
IDEAL IN000	IDEAL INTERPRETER, LLC ***	30046	1112600103	53RD	NEWAP JANUARY2026 ESTIMATED COST FOR IEP MEETING INTERPRETERS FOR THE 2025-26 SCHOOL YEAR.	P B	02/04/2026	02/11/2026	W	$3,625.00
						25-26		202500465		$3,625.00
	100	ESTIMATED COST FOR IEP MEETING INTERPRETERS FOR THE 2025-26 SCHOOL YEAR.					1.00			$3,625.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
IDEAL IN000	IDEAL INTERPRETER, LLC ***	30046	******CONTINUED******							
	10E001 1216 3900 00 012307			OTHER PURCHASED SERVICES	NONEM					$3,625.00
					NUMBER OF INVOICES: 2					**$8,850.00**
MAJOR AP000	MAJOR APPLIANCE SERVICE, INC ***	274372 WEST CAFE	0000000000	53RD	NEWAP JANUARY2026 WEST CAFE INVOICES FOR REPAIRS.	B	12/10/2025	02/11/2026	W	$1,131.59
						25-26		202500455		$1,131.59
	10E003 2560 3230 00 084780			REPAIR & MAINT SERVICES						$1,131.59
MAJOR AP000	MAJOR APPLIANCE SERVICE, INC ***	274908	0000000000	53RD	NEWAP WEST-- SERVICE 8 OVENS IN CULINARY.	B	01/21/2026	02/11/2026	W	$243.00
						25-26		202500455		$243.00
	10E003 1421 3230 00 000405									$243.00
					NUMBER OF INVOICES: 2					**$1,374.59**
ORIENTAL000	ORIENTAL TRADING COMPANY INC ***	74077619201	5012600021	53RD	NEWAP INVOICE# 740738879-01 CUSTOMER# 1094930 Adhesive jewels	C B	01/12/2026	02/11/2026	W	$180.73
						25-26		202500466		$180.73
	100 IN-48/2089	Adhesive back jewels					9.00			$80.82
	110 IN-48/6990	Jumbo adhesive jewels					8.00			$79.92
	120	Shipping and handling					1.00			$19.99
	10E005 2222 4000 00 000760			SUPPLIES						$180.73
					NUMBER OF INVOICES: 1					**$180.73**
PROJECT 000	PROJECT LEAD THE WAY, INC. ***	510425	1162600007	53RD	NEWAP CONSUMABLE SUPPLIES FOR SCIENCE CLASS/ORDER # 1746468464714 JUNE 26TH 2025/THIS ORDER IS PLACED ONLINE, DETAILS ARE IN THE ATTACHMENTS/THIS ORDER DOES	C B	08/07/2025	02/11/2026	W	$197.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / 1099 / ACCT AMOUNT
PROJECT 000	PROJECT LEAD THE WAY, INC. ***	510425	******CONTINUED******			NOT GET EMIL OR FAX**					
							25-26		202500467		$197.00
	100	CONSUMABLE SUPPLIES FOR SCIENCE CLASS/ORDER # 1746468464714 JUNE 26TH 2025/THIS ORDER IS PLACED ONLINE, DETAILS ARE IN THE ATTACHMENTS/THIS ORDER DOES NOT GET EMIL OR FAX**						1.00			$197.00
	10E003 1100 4100 00 000235					SUPPLIES-SUBJECT AREA					$197.00
						NUMBER OF INVOICES: 1					**$197.00**
RAMROD D000	RAMROD DISTRIBUTORS INC***	800445	2052600595	53RD	NEWAP	INV# 800445 WEST/ SUPPLIES	C B	01/15/2026	02/11/2026	W	$157.40
							25-26		202500468		$157.40
	100 INV# 800445	WEST/ 2 MINUTEMAN VAC BAGS/10 PK						1.00			$157.40
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT					$157.40
RAMROD D000	RAMROD DISTRIBUTORS INC***	800640	2052600608	53RD	NEWAP	EAST(W.H)/ SUPPLIES INV# 800640	C B	01/22/2026	02/11/2026	W	$605.57
							25-26		202500468		$605.57
	100	EAST (W.H)/ CLEANING CART INV# 800640						2.00			$484.42
	110	BAG REPLACEMENT						5.00			$111.15
	120	FUEL						1.00			$10.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT					$605.57
						NUMBER OF INVOICES: 2					**$762.97**
RUSSOS 000	RUSSOS POWER EQUIPMENT INC***	SPI21409574	2052600610	53RD	NEWAP	DIST./ SUPPLIES INV# SPI21409574	C B	01/27/2026	02/11/2026	W	$299.61
							25-26		202500469		$299.61
	100	DIST./ EDGE CUTTING BLOWER INV# SPI21409574						3.00			$245.97
	110	BLT-RHSN .31-18X1.00 G5 Zcc						18.00			$35.82
	120	NUT-LK-CTR-FLG .31-18 GF Zcc						18.00			$17.82

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C / NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RUSSOS 000	RUSSOS POWER EQUIPMENT INC***	SPI21409574	******CONTINUED******					
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT					$299.61
				NUMBER OF INVOICES: 1				**$299.61**
SCHOOL H001	SCHOOL HEALTH CORPORATION***	CINV000348714	1112600158 53RD NEWAP	QUOTE# QUO000068321, CLASSROOM SUPPLIES	C B	01/13/2026	02/11/2026 W	$526.22
					25-26		202500472	$526.22
	100 1035970	CURTAIN CUBICLE 135WX94L W/20 IN MESH-OATMEAL				2.00		$526.22
	10E001 1200 4000 26 004620							$526.22
SCHOOL H001	SCHOOL HEALTH CORPORATION***	CINV000349621	1112600158 53RD NEWAP	QUOTE# QUO000068321, CLASSROOM SUPPLIES	C B	01/15/2026	02/11/2026 W	$1,196.70
					25-26		202500472	$1,196.70
	110 1005286	2X2 45 DEG BEND SUP TRACK W/CHAIN CARRIER				4.00		$788.44
	120 14110	6' SUPREME TRACK W/CHAIN CARRIERS				4.00		$306.20
	130 14108	4' SUPREME TRACK W CHAIN CARRIERS				2.00		$102.06
	10E001 1200 4000 26 004620							$1,196.70
				NUMBER OF INVOICES: 2				**$1,722.92**
SHERWIN-000	SHERWIN-WILLIAMS***	69336203951225	2052600200 53RD NEWAP	EAST BLANK P/O	P B	12/22/2025	02/11/2026 W	$201.36
					25-26		202500471	$201.36
	100	EAST BLANKET P/O				1.00		$201.36
	20E002 2542 4150 00 000375		SUPPLY PAINT					$201.36
				NUMBER OF INVOICES: 1				**$201.36**
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101079737.001	2052600018 53RD NEWAP	EAST BLANKET PO	C B	01/06/2026	02/11/2026 W	$348.77
					25-26		202500470	$348.77
	100	EAST BLANKET PO				1.00		$348.77
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT					$348.77

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101080625.001	2052600596	53RD	NEWAP	EAST/ SUPPLIES INV# S101080625.001		C	B	01/09/2026	02/11/2026	W	$98.51
								25-26			202500470		$98.51
	100	EAST/ DODGE WOODS TYPE INSERT S101080625.001								1.00			$98.51
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$98.51
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101083717.001	2052600019	53RD	NEWAP	WEST BLANKET PO		P	B	01/22/2026	02/11/2026	W	$264.81
								25-26			202500470		$264.81
	100	WEST BLANKET PO								1.00			$264.81
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$264.81
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101084747.001	2052600019	53RD	NEWAP	WEST BLANKET PO		P	B	01/26/2026	02/11/2026	W	$166.80
								25-26			202500470		$166.80
	100	WEST BLANKET PO								1.00			$166.80
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$166.80
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101085122.001	2052600019	53RD	NEWAP	WEST BLANKET PO		P	B	01/27/2026	02/11/2026	W	$257.15
								25-26			202500470		$257.15
	100	WEST BLANKET PO								1.00			$257.15
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$257.15
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101085358.001	2052600019	53RD	NEWAP	WEST BLANKET PO		P	B	01/28/2026	02/11/2026	W	$157.68
								25-26			202500470		$157.68
	100	WEST BLANKET PO								1.00			$157.68
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$157.68
						NUMBER OF INVOICES: 6							**$1,293.72**
SPECIALT001	SPECIALTY MAT SERVICE***	0090650 WEST CAFE	0000000000	53RD	NEWAP	JANUARY2026 WEST CAFE INVOICES FOR CLEANING SUPPLIES.			B	01/07/2026	02/11/2026	W	$110.88
								25-26			202500454		$110.88
	10E003 2560 4020 00 084780					CLEANING							$110.88

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
SPECIALT001	SPECIALTY MAT SERVICE***	0090652 FC CAFE	0000000000	53RD	NEWAP	JANUARY2026 FC CAFE INVOICES FOR CLEANING SUPPLIES.		B		01/07/2026	02/11/2026	W	$85.01
								25-26			202500454		$85.01
	10E005 2560 4020 00 084780					CLEANING							$85.01
SPECIALT001	SPECIALTY MAT SERVICE***	0091562 WEST CAFE	0000000000	53RD	NEWAP	JANUARY2026 WEST CAFE INVOICES FOR CLEANING SUPPLIES.		B		01/14/2026	02/11/2026	W	$118.30
								25-26			202500454		$118.30
	10E003 2560 4020 00 084780					CLEANING							$118.30
SPECIALT001	SPECIALTY MAT SERVICE***	0091564 EAST CAFE	0000000000	53RD	NEWAP	JANUARY2026 EAST CAFE INVOICE FOR CLEANING SUPPLIES.		B		01/14/2026	02/11/2026	W	$199.47
								25-26			202500454		$199.47
	10E002 2560 4020 00 084780					CLEANING							$199.47
SPECIALT001	SPECIALTY MAT SERVICE***	0092465 WEST CAFE	0000000000	53RD	NEWAP	JANUARY2026 WEST CAFE INVOICES FOR CLEANING SUPPLIES.		B		01/21/2026	02/11/2026	W	$120.44
								25-26			202500454		$120.44
	10E003 2560 4020 00 084780					CLEANING							$120.44
SPECIALT001	SPECIALTY MAT SERVICE***	0092467 FC CAFE	0000000000	53RD	NEWAP	JANUARY2026 FC CAFE INVOICES FOR CLEANING SUPPLIES.		B		01/21/2026	02/11/2026	W	$85.01
								25-26			202500454		$85.01
	10E005 2560 4020 00 084780					CLEANING							$85.01
SPECIALT001	SPECIALTY MAT SERVICE***	0093336 WEST CAFE	0000000000	53RD	NEWAP	JANUARY2026 WEST CAFE INVOICES FOR CLEANING SUPPLIES.		B		01/28/2026	02/11/2026	W	$110.88
								25-26			202500454		$110.88
	10E003 2560 4020 00 084780					CLEANING							$110.88

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SPECIALT001	SPECIALTY MAT SERVICE***	0093338 EAST CAFE	0000000000	53RD	NEWAP	JANUARY2026 EAST CAFE INVOICES FOR CLEANING SUPPLIES.		B	01/28/2026	02/11/2026	W	$203.49
							25-26				202500454	$203.49
	10E002 2560 4020 00 084780			CLEANING								$203.49
						NUMBER OF INVOICES: 8						**$1,033.48**
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	932576544	1102600154	53RD	NEWAP	INVOICE# 932576544 12/15/2025, SWEATERS FROM SPORT SUPPLIES FOR HR. PER RANDY BORGARDT	C	B	12/15/2025	02/11/2026	W	$230.00
							25-26				202500473	$230.00
	100 INVOICE# 932576544 1	SWEATERS FROM SPORT SUPPLIES FOR HR. PER RANDY BORGARDT							1.00			$230.00
	10E001 2316 4040 00 000703											$230.00
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	932711202	2062600232	53RD	NEWAP	INVOICE # 932711202, BASKETBALL UNIFORMS (BOYS)	C	B	12/22/2025	02/11/2026	W	$2,259.00
							25-26				202500474	$2,259.00
	100 INVOICE # 932711202	ITEM#NSPCUSTOM UA GAMEDAY JERSEY UTES MAROON - ID #33936/5 SMALL							9.00			$2,259.00
	110	NSPCUSTOM UA GAMEDAY SHORTS UTES MAROON CART ID: 33936							9.00			$0.00
	120	NSPCUSTOM UA GAMEDAY JERSEY UTES WHITE - NSPCUSTOM CART ID: 33936/2 SMALL							5.00			$0.00
	130	NSPCUSTOM UA GAMEDAY SHORTS UTES WHITE CART ID: 33936/ 2 SMALL							8.00			$0.00
	10E001 1510 4000 00 000510			SUPPLIES								$2,259.00
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	932942504	2062600230	53RD	NEWAP	INVOICE # 932942504, STOOLS/ORDER # 311854553	C	B	01/20/2026	02/11/2026	W	$1,395.00
							25-26				202500474	$1,395.00
	100 INVOICE # 932942504	ITEM # 1399628 THE EDGE DIGITALLY							1.00			$1,395.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	932942504 PRINTED STOOL	******CONTINUED******							
	10E001 1510 4000 00 000515			SUPPLIES						$1,395.00
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	932977116	2062600231	53RD	NEWAP INVOICE # 932977116, BASEBALL EQUIPMENT - ORDER #312119835	C B	01/23/2026	02/11/2026	W	$4,722.60
						25-26		202500474		$4,722.60
	100 INVOICE # 932977116	ITEM#WLWTA1010 - A1010 BLEM BASEBALL 30 DOZENS					30.00			$1,770.90
	110	ITEM # SA1010BHS1SST WILSON HIGH SCHOOL ST BASEBALL					30.00			$2,951.70
	10E001 1510 4000 00 000510			SUPPLIES						$4,722.60
					NUMBER OF INVOICES: 4					**$8,606.60**
VICTORY 000	VICTORY MEDIA GROUP ***	201-0203	1002600010	53RD	NEWAP JANUARY2026 CONNECTIONS NEWSLETTER--VICTORY MEDIA GROUP 25/26	P B	02/03/2026	02/11/2026	W	$4,000.00
						25-26		202500475		$4,000.00
	100	OPEN PO FOR 2025-2026 SCHOOL YEAR FOR PUBLIC RELATIONS, CONNECTIONS NEWSLETTER, BOARD MEETING PHOTOS AND OTHER SERVICES AS REQUESTED BY THE DISTRICT.					1.00			$4,000.00
	10E001 2633 3900 00 000706			OTHER PURCHASED SERVICES	NONEM					$4,000.00
VICTORY 000	VICTORY MEDIA GROUP ***	201-0204	1002600010	53RD	NEWAP DECEMBER2025 CONNECTIONS NEWSLETTER--VICTORY MEDIA GROUP 25/26	P B	01/05/2026	02/11/2026	W	$4,000.00
						25-26		202500475		$4,000.00
	100	OPEN PO FOR 2025-2026 SCHOOL YEAR FOR PUBLIC RELATIONS, CONNECTIONS NEWSLETTER, BOARD MEETING PHOTOS AND					1.00			$4,000.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
VICTORY 000	VICTORY MEDIA GROUP ***	201-0204	******CONTINUED******									
		OTHER SERVICES AS REQUESTED BY THE DISTRICT.										
	10E001 2633 3900 00 000706			OTHER PURCHASED SERVICES	NONEM							$4,000.00
					NUMBER OF INVOICES:	**2**						**$8,000.00**
WILLIAM 000	WILLIAM V MACGILL & CO***	IN0917482	3112600007	53RD	NEWAP	NURSE OFFICE MacGill Supplies	C	B	01/26/2026	02/11/2026	W	$313.70
							25-26			202500476		$313.70
	100 15690	Therma Kool cold/ hot covers							1.00			$35.72
	110 3160	2.5 mm reuseable Specular (10 per bag)							2.00			$9.38
	120 3170	4.0mm reusable specular (10 per bag)							2.00			$9.38
	130 21162	Vision Focus Smart Thermoometer							2.00			$131.58
	140 75148	"AAA" Batteries							2.00			$7.32
	150 16291	ADC Adtemp 429 Thermometer							2.00			$120.32
	10E003 2130 4000 00 000680			SUPPLIES								$313.70
					NUMBER OF INVOICES:	**1**						**$313.70**
			TOTAL NUMBER OF BATCH INVOICES:			**169**						**$104,186.95**
						169 WIRE TRAN CHECK INVOICES						$104,186.95
				TOTAL INVOICES:		**169**						**$104,186.95**

BANK TOTALS:

BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
NEWAP	**A000 1015 0000 00 000000	$104,186.95	$104,186.95

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

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

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ACADEMIC001	ACADEMIC LEARNING CO.	5568	1172600035	BD	NEWAP	EAST/LAUREN KEPPLER/DICTIONARIES FOR BILITERACY TEACHERS/MELODY BECKER	C	B	10/09/2026	02/06/2026	R	$619.74
							25-26					$619.74
	100 DLC-RS	Dual Language Content Area Spanish and English Reference Set							12.00			$563.40
	110	SHIPPING AND HANDLING							1.00			$56.34
	10E001 2210 4000 26 004909											$619.74
ACADEMIC001	ACADEMIC LEARNING CO.	5716	1172600125	BD	NEWAP	EAST LAUREN KEPPLER INVOICE#5716 (WE HAVE THE MATERAILS ALREADY NO NEED TO ORDER ML/MELODY BECKER	C	B	12/08/2025	02/06/2026	R	$479.40
							25-26					$479.40
	100 9781594958581	EAST LAUREN KEPPLER INVOICE#5716 (WE HAVE THE MATERAILS ALREADY NO NEED TO ORDER ML/MELODY BECKER							12.00			$479.40
	10E001 2210 4000 26 004909											$479.40
						NUMBER OF INVOICES: 2						**$1,099.14**
ACCURATE005	ACCURATE BIOMETRICS	399372601	1102600009	BD	NEWAP	BLANKET P.O FOR ACCURATE BIOMETRICS FOR 25-26 SCHOOL YEAR.	P	B	01/31/2026	02/09/2026	R	$879.75
							25-26					$879.75
	100	BLANKET P.O FOR ACCURATE BIOMETRICS FOR 25-26 SCHOOL YEAR.							1.00			$879.75
	10E001 2316 3190 00 000703					OTHER PROF & TECH SERV						$879.75
						NUMBER OF INVOICES: 1						**$879.75**
ALBERTSO000	ALBERTSONS/SAFEWAY	435172 EAST#038672	0000000000	BD	NEWAP	1/14/2026 STATEMENT MAIN ACCT#312473 FOR CULINARY		B	01/20/2026	02/11/2026	R	$74.26

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ALBERTSO000	ALBERTSONS/SAFEWAY	435172 EAST#038672	******CONTINUED******			CLASSES.							
								25-26					$74.26
	10E002 1421 4220 00 000405					CULINARY FOOD							$74.26
ALBERTSO000	ALBERTSONS/SAFEWAY	720245 WEST#038671	0000000000	BD	NEWAP	1/14/2026 STATEMENT MAIN ACCT#312473 FOR CULINARY CLASSES.		B		01/13/2026	02/11/2026	R	$209.24
								25-26					$209.24
	10E003 1421 4220 00 000405					CULINARY FOOD							$209.24
ALBERTSO000	ALBERTSONS/SAFEWAY	720247 EAST#038672	0000000000	BD	NEWAP	1/14/2026 STATEMENT MAIN ACCT#312473 FOR CULINARY CLASSES.		B		01/13/2026	02/11/2026	R	$24.76
								25-26					$24.76
	10E002 1421 4220 00 000405					CULINARY FOOD							$24.76
ALBERTSO000	ALBERTSONS/SAFEWAY	721870 WEST#038671	0000000000	BD	NEWAP	1/14/2026 STATEMENT MAIN ACCT#312473 FOR CULINARY CLASSES.		B		12/16/2025	02/11/2026	R	$508.74
								25-26					$508.74
	10E003 1421 4220 00 000405					CULINARY FOOD							$508.74
ALBERTSO000	ALBERTSONS/SAFEWAY	802586 EAST#038672	0000000000	BD	NEWAP	1/14/2026 STATEMENT MAIN ACCT#312473 FOR CULINARY CLASSES.		B		01/20/2026	02/11/2026	R	$174.03
								25-26					$174.03
	10E002 1421 4220 00 000405					CULINARY FOOD							$174.03
ALBERTSO000	ALBERTSONS/SAFEWAY	802587 WEST#312473	0000000000	BD	NEWAP	1/14/2026 STATEMENT MAIN ACCT#312473 FOR CULINARY CLASSES.		B		01/20/2026	02/11/2026	R	$154.24
								25-26					$154.24
	10E003 1421 4220 00 000405					CULINARY FOOD							$154.24

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ALBERTSO000	ALBERTSONS/SAFEWAY	804254 WEST#038671	0000000000	BD	NEWAP	1/14/2026 STATEMENT MAIN ACCT#312473 FOR CULINARY CLASSES.		B		01/13/2026	02/11/2026	R	$184.55
								25-26					$184.55
	10E003 1421 4220 00 000405					CULINARY FOOD							$184.55
ALBERTSO000	ALBERTSONS/SAFEWAY	807874 WEST#038671	0000000000	BD	NEWAP	1/14/2026 STATEMENT MAIN ACCT#312473 FOR CULINARY CLASSES.		B		01/06/2026	02/11/2026	R	$7.98
								25-26					$7.98
	10E003 1421 4220 00 000405					CULINARY FOOD							$7.98
						NUMBER OF INVOICES: 8							**$1,337.80**
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	213422	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	12/22/2025	02/09/2026	R	$4,101.37
								25-26					$4,101.37
	100	EAST BLANKET PO								1.00			$4,101.37
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$4,101.37
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	213724	2052600482	BD	NEWAP	WEST BLANKET PO		P	B	12/22/2025	02/09/2026	R	$1,878.07
								25-26					$1,878.07
	100	WEST BLANKET PO								1.00			$1,878.07
	20E003 2542 4120 00 000375					SUPPLY PLUMBING							$1,878.07
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	213869	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	12/02/2025	02/09/2026	R	$56.85
								25-26					$56.85
	100	EAST BLANKET PO								1.00			$56.85
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$56.85
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	213894	2052600482	BD	NEWAP	WEST BLANKET PO		P	B	12/04/2025	02/09/2026	R	$1,753.28
								25-26					$1,753.28
	100	WEST BLANKET PO								1.00			$1,753.28
	20E003 2542 4120 00 000375					SUPPLY PLUMBING							$1,753.28

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ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	213895	2052600482	BD	NEWAP WEST BLANKET PO	P B	12/22/2025	02/09/2026	R	$443.52
						25-26				$443.52
	100	WEST BLANKET PO					1.00			$443.52
	20E003 2542 4120 00 000375			SUPPLY PLUMBING						$443.52
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	2139741	2052600201	BD	NEWAP EAST BLANKET PO	P B	12/11/2025	02/09/2026	R	$353.69
						25-26				$353.69
	100	EAST BLANKET PO					1.00			$353.69
	20E002 2542 4120 00 000375			SUPPLY PLUMBING						$353.69
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214037	2052600482	BD	NEWAP WEST BLANKET PO	P B	12/18/2025	02/09/2026	R	$18.15
						25-26				$18.15
	100	WEST BLANKET PO					1.00			$18.15
	20E003 2542 4120 00 000375			SUPPLY PLUMBING						$18.15
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214046	2052600201	BD	NEWAP EAST BLANKET PO	P B	12/18/2025	02/09/2026	R	$71.73
						25-26				$71.73
	100	EAST BLANKET PO					1.00			$71.73
	20E002 2542 4120 00 000375			SUPPLY PLUMBING						$71.73
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214096	2052600482	BD	NEWAP WEST BLANKET PO	P B	12/26/2025	02/09/2026	R	$464.95
						25-26				$464.95
	100	WEST BLANKET PO					1.00			$464.95
	20E003 2542 4120 00 000375			SUPPLY PLUMBING						$464.95
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214097	2052600482	BD	NEWAP WEST BLANKET PO	P B	12/26/2025	02/09/2026	R	$176.16
						25-26				$176.16
	100	WEST BLANKET PO					1.00			$176.16
	20E003 2542 4120 00 000375			SUPPLY PLUMBING						$176.16
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214105	2052600201	BD	NEWAP EAST BLANKET PO	P B	12/29/2025	02/09/2026	R	$418.31
						25-26				$418.31
	100	EAST BLANKET PO					1.00			$418.31
	20E002 2542 4120 00 000375			SUPPLY PLUMBING						$418.31

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ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214121	2052600201	BD	NEWAP	EAST BLANKET PO	P	B	12/29/2025	02/09/2026	R	$113.66
							25-26					$113.66
	100	EAST BLANKET PO							1.00			$113.66
	20E002 2542 4120 00 000375			SUPPLY PLUMBING								$113.66
						NUMBER OF INVOICES: 12						**$9,849.74**
ALPHA BA000	ALPHA BAKING	EAST CAFE JAN2026	0000000000	BD	NEWAP	EAST CAFE JANUARY2026 INVOICE#s 260215005018, 260215006016, 260215008017, 260215012017, 260215013018, 260215015016, 260215020017, 260215022016, 260215026016, 260215027017, 260215029018, 260215030016, 250215329020 FOR BAKERY.		B	01/31/2026	02/10/2026	R	$3,165.17
							25-26					$3,165.17
	10E002 2560 4560 00 084780			BAKERY								$3,165.17
ALPHA BA000	ALPHA BAKING	FC CAFE JAN2026	0000000000	BD	NEWAP	JANUARY2026 FC CAFE INVOICES#s 260215012019, 260215015018, 260215027019, 260215030017 FOR BAKERY.		B	01/31/2026	02/09/2026	R	$1,039.94
							25-26					$1,039.94
	10E005 2560 4560 00 084780			BAKERY								$1,039.94
ALPHA BA000	ALPHA BAKING	WESTCAFE JAN2026	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 INVOICE#s 250215342017, 260215005019, 260215006017, 260215008018, 260215009015, 260215012018, 260215015017, 260215016017, 260215022017, 260215027018, 260215029019.		B	01/31/2026	02/10/2026	R	$3,363.55
							25-26					$3,363.55

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ALPHA BA000	ALPHA BAKING	WESTCAFE JAN2026	******CONTINUED******							
	10E003 2560 4560 00 084780		BAKERY							$3,363.55
					NUMBER OF INVOICES: 3					**$7,568.66**
ALVARIRM001	ALVARADO, IRMA	491076	2122600045	BD NEWAP	REIMBURSEMENT TO IRMA ALVARADO, PARENT/GUARDIAN OF ALEXANDER ALVARADO-FC-I.D.#491076	C B	02/06/2026	02/06/2026 R		$6.50
						25-26				$6.50
	100	REIMBURSEMENT TO IRMA ALVARADO, PARENT/GUARDIAN OF ALEXANDER ALVARADO-FC-I.D.#491076 FOR REMAINING BALANCE ON STUDENT'S LUNCH ACCOUNT. PLEASE SEE ATTACHMENTS.					1.00			$6.50
	10R005 1613 0000 00 000000		SALES TO PUPILS - ALA CA							$6.50
					NUMBER OF INVOICES: 1					**$6.50**
AMAZING 000	AMAZING MAGNETS LLC	S053991	5132600036	BD NEWAP	consumable supplies for business classes	C B	01/15/2026	02/11/2026 R		$153.66
						25-26				$153.66
	100 MARKERMAG-EX-BLACK	QUOTE# QU10042 - GLASMAG MAGNETIC ADAPTER FOR EXPO					12.00			$31.04
	110 WBP250E-BLACK	0.925" DIAX1.15625 TALL PAWN WITH STRONG LICENSED MAGNET					12.00			$31.04
	120 EVERCLEAN-REFILL-4PA	4PCS DISPOSABLE ERASER INSERTS FOR EVERCLEAN ERASERS					12.00			$91.58
	10E003 1407 4000 00 000401		SUPPLIES							$153.66
					NUMBER OF INVOICES: 1					**$153.66**
AMAZON B000	AMAZON BUSINESS	11JQ-H4L3-3HRC	0012600317	BD NEWAP	Supplies for East Copy Room	C B	01/13/2026	02/07/2026 R		$146.58
						25-26				$146.58

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AMAZON B000	AMAZON BUSINESS	11JQ-H4L3-3HRC ******CONTINUED******											
	100 B00B3BNAB6	Lexmark Drum Kit Black Pages 100.000, 24B6025 (Pages 100.000 f/M/XM51xx, XM71xx)							1.00				$74.39
	110 B0F8QF3NPV	24B6025 Imaging Unit (Not Toner) Black 1-Pack High Yield Replacement for Lexmark 24B6025 Drum Unit Compatible with Lexmark M5155 M5163 M5170 XM5163 XM5170 XM5263 XM7155 XM7155X Printers(100,000 Pages)							1.00				$72.19
	10E001 2520 4000 00 000705	SUPPLIES											$146.58
AMAZON B000	AMAZON BUSINESS	11PR-V6W4-MVVH	5122600039	BD	NEWAP	equipment for auto shop classes	C	B	01/29/2026	02/07/2026	R		$1,422.93
							25-26						$1,422.93
	100 B000K1OHXK	BATTERY STARTING SYSTEM TESTER PRINTER COMBO							1.00				$738.99
	110 B009TCA370	BRANICK INDUSTRIES Model 5045 tire Spreader w/led Light 00-0150							1.00				$683.94
	10E001 1400 7000 26 003220												$1,422.93
AMAZON B000	AMAZON BUSINESS	13MC-WVHH-77HD	0012600345	BD	NEWAP	Square paper for terminals at all campuses.	C	B	01/29/2026	02/07/2026	R		$20.36
							25-26						$20.36
	100 B078ZRW2YM	Vonlyst Receipt Paper Roll for Square Terminal Credit Card Machine (20 rolls)							1.00				$20.36
	10E001 2520 4000 00 000705	SUPPLIES											$20.36
AMAZON B000	AMAZON BUSINESS	13MC-WVHH-MRXT	3002600096	BD	NEWAP	AMAZON Summa Cum Laude 2026 ORDER #1	P	B	01/29/2026	02/07/2026	R		$344.83
							25-26						$344.83
	110 B0B5R2Q1MC	SUNEE Certificate Holders(Burgundy, 50 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11							9.00				$264.87

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AMAZON B000	AMAZON BUSINESS	13MC-WVHH-MRXT	******CONTINUED******									
		Certificates, Cardstock, Document Papers										
	130 B0DR4HJ8LY	50 Count Single Sided Certificate Holders with Gold Foil Border Diploma Cover for or Letter Size 8.5 x 11 Certificate Paper, Cardstock, Award, Graduation, Documents,School - Burgundy							4.00			$79.96
	10E003 2410 4000 00 000777		PBIS CARES									$344.83
AMAZON B000	AMAZON BUSINESS	14K6-1JYR-TJVT	2122600041	BD	NEWAP	SUPPLIES FOR EAST CAMPUS - MIRIAM MARROQUIN-FOOD SERVICE MANAGER	C	B	01/14/2026	02/07/2026	R	$50.90
							25-26					$50.90
	100 B0DHSDQWWD	ZongXing 10 Pack Acrylic Sign Holder 8.5 x 11, Clear Double Side T Shape Acrylic Table Sign Stands for Display, Flyer Holder Paper Card Holder for Office Business Store Malls Restaurants							1.00			$28.49
	110 B0DQH6M85P	ZongXing Acrylic Sign Holder 11 x 8.5, Horizontal 6 Pack Clear Double Side T Shape Acrylic Table Sign Stands for Displaying, Flyer Holder Paper Card Holder for Office Business Store Restaurants							1.00			$22.41
	10E002 2560 4000 00 084780		OTHER SUPPLIES									$50.90
AMAZON B000	AMAZON BUSINESS	14M3-QYRP-9Q4R	1172600113	BD	NEWAP	WEST MAGGIE RAMIREZ/EL/ML/ URDU KEKBORD STICKERS FOR SEAL BILITERACY/MELODY	C	B	01/25/2026	02/07/2026	R	$14.04
							25-26					$14.04
	100 B003BK1ELA	Urdu Keyboard Stickers with Yellow Lettering ON Transparent Background							2.00			$7.52
	110	Shipping - Cost of shipping, not							1.00			$6.52

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AMAZON B000	AMAZON BUSINESS	14M3-QYRP-9Q4R ******CONTINUED****** including shipping tax.											
	10E001 1250 4000 26 004909												$14.04
AMAZON B000	AMAZON BUSINESS	14W1-HC6N-9V1X	3002600093	BD	NEWAP	AMAZON Maroon Table Cloths for Spring 2026 Events		C	B	01/27/2026	02/07/2026	R	$79.95
								25-26					$79.95
	100 B0CWQRFYDL	Pureegg Plastic Table Cloth Disposable 10 Pack, 54 x 108 Inch Table Cloths, Party, Thanksgiving Decorations, Harvest, Fall Tablecloths, Rectangle, Maroon Plastic Cover, Leakproof & Sturdy, Burgundy							5.00				$79.95
	10E003 1100 4000 00 000000					SUPPLIES							$79.95
AMAZON B000	AMAZON BUSINESS	169N-WVN9-43Q3	3092600030	BD	NEWAP	WEST; Supplies for a book bedazzling event to be held at the end of January.		P	B	12/28/2025	02/09/2026	R	$19.38
								25-26					$19.38
	120 B0DCFMWF4Z	3-Inch Extra-Large DSTELIN Binder Clips - Heavy-Duty Black Paper Clamps, 75mm Width, 8-Count Set for Office Organization							2.00				$19.38
	10E003 2222 4000 00 000760					SUPPLIES							$19.38
AMAZON B000	AMAZON BUSINESS	16G3-L71M-ODDR	2072600172	BD	NEWAP	Flash Drives for district office		C	B	01/12/2026	02/11/2026	R	$18.90
								25-26					$18.90
	100 B002U28LZC	SanDisk Cruzer Blade 8GB USB 2.0 Flash Drive- SDCZ50-008G-B35							2.00				$18.90
	10E001 2660 4000 00 000707					SUPPLIES							$18.90
AMAZON B000	AMAZON BUSINESS	179T-913X-7MKC	2122600042	BD	NEWAP	SUPPLIES FOR WEST CAMPUS AND WEST FRESHMAN ACADEMY -		C	B	01/14/2026	02/07/2026	R	$275.89

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AMAZON B000	AMAZON BUSINESS	179T-913X-7MKC	******CONTINUED******	SANDRA ESTRADA -FOOD SERVICE MANAGER - WEST CAMPUS AND RUDY HERNANDEZ - FOOD SERVICE MANAGER WEST FRESHMAN ACADEMY				
					25-26			$275.89
	100 B005VG0GH0	Carlisle FoodService Products Plastic Bussing Cart, 300 lb Capacity, 36.25" x 18"x 38", Black, Small				1.00		$224.99
	110 B0DHSDQWWD	ZongXing 10 Pack Acrylic Sign Holder 8.5 x 11, Clear Double Side T Shape Acrylic Table Sign Stands for Display, Flyer Holder Paper Card Holder for Office Business Store Malls Restaurants				1.00		$28.49
	120 B0DQH6M85P	ZongXing Acrylic Sign Holder 11 x 8.5, Horizontal 6 Pack Clear Double Side T Shape Acrylic Table Sign Stands for Displaying, Flyer Holder Paper Card Holder for Office Business Store Restaurants				1.00		$22.41
	10E003 2560 4000 00 084780		OTHER SUPPLIES					$275.89
AMAZON B000	AMAZON BUSINESS	17LV-CHQ1-4717 CR	4002600052 BD NEWAP ALT supplies -		C B	01/05/2026 02/07/2026 R		$-19.99
					25-26			$-19.99
	130 B0FX984Q5C	95 Quart Large Storage Tote with Lid, EZ Carry Clear Plastic Bin with Full-Grip Handles, Heavy-Duty Weather Resistant Box for Garage, Holiday Decor, Green				1.00		$-19.99
	10E004 1900 4000 00 000645		SUPPLIES AND MATERIALS					$-19.99
AMAZON B000	AMAZON BUSINESS	17ND-GTMC-MDK3	2072600164 BD NEWAP IT Supplies		P B	01/26/2026 02/11/2026 R		$-9.99
					25-26			$-9.99

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AMAZON B000	AMAZON BUSINESS	17ND-GTMC-MDK3	******CONTINUED******										
	100 B09DFTJG2D	NTG Shockproof Case for iPhone 14 & 13, 2 Layer Structure Protection, Military Grade Anti-Drop, Slim Orange Case								-1.00			$-9.99
	10E001 2660 4000 00 000707					SUPPLIES							$-9.99
AMAZON B000	AMAZON BUSINESS	17QT-73WP-HYNP	2132600040	BD	NEWAP	Purchase of books and supplies for upcoming Knowledge Center programming/incentives. Please contact vtherriault@jsmorton.org with any questions. Thank you!		P	B	01/17/2026	02/07/2026	R	$715.12
								25-26					$715.12
	590	P.O.#2132600040								1.00			$715.12
	10E002 2222 4000 00 000760					SUPPLIES							$71.52
	10E002 2222 4300 00 000760					LIBRARY BOOKS - REPLACEM							$643.60
AMAZON B000	AMAZON BUSINESS	17QT-73WP-KHYF	1172600105	BD	NEWAP	EAST/EMMA MELERO J/SUPPLIES/MELODY BECKER		P	B	01/17/2026	02/07/2026	R	$794.69
								25-26					$794.69
	260	P.O.#1172600105								1.00			$794.69
	10E002 1100 4000 00 000766												$794.69
AMAZON B000	AMAZON BUSINESS	19PN-3L6H-9RKD	4002600067	BD	NEWAP	ALT. Book request		C	B	01/27/2026	02/07/2026	R	$71.96
								25-26					$71.96
	100 2614424706	Just A Few Things I Love About You (Okay, A Lot)								4.00			$71.96
	10E004 1900 4000 00 000645					SUPPLIES AND MATERIALS							$71.96
AMAZON B000	AMAZON BUSINESS	19VF-TN9T-RPGF	0012600330	BD	NEWAP	BUSINESS OFFICE SUPPLIES		P	B	01/18/2026	02/11/2026	R	$583.17
								25-26					$583.17
	210	P.O.#0012600330								1.00			$583.17

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AMAZON B000	AMAZON BUSINESS	19VF-TN9T-RPGF	******CONTINUED******										
	10E001 2520 4000 00 000705					SUPPLIES							$583.17
AMAZON B000	AMAZON BUSINESS	1CLY-HYKC-9134	1192600058	BD	NEWAP	ALT KEVIN MELVIN/PE/HEALTH SUPPLIES/MATT K		C	B	01/05/2026	02/07/2026	R	$247.01
								25-26					$247.01
	100 B09ZB89YBV	AIO EYEUY Adjustable Jump Rope for Fitness and Exercise-PVC Skipping Rope for Men,Women and Kids-Tangle-Free for Keeping Fit, Training, Workout 10 Pack Black							1.00				$19.04
	110 B0B7CQYGGF	VIVO Universal Wooden Laptop Treadmill Desk, Adjustable Ergonomic Notebook Mount Stand for Treadmills, Includes Mouse Pad and Wrist Support, Stand-TDML4							3.00				$227.97
	10E004 1100 5530 00 000220					CAPITALIZED EQUIPMENT							$247.01
AMAZON B000	AMAZON BUSINESS	1CND-GH6X-FJV1	2132600042	BD	NEWAP	Purchase of supplies for upcoming Knowledge Center and Makerspace programming. Please contact vtherriault@jsmorton.org with questions.		P	B	01/26/2026	02/07/2026	R	$217.26
								25-26					$217.26
	200	P.O.#2132600042							1.00				$217.26
	10E002 2222 4000 00 000760					SUPPLIES							$217.26
AMAZON B000	AMAZON BUSINESS	1D3F-MCVW-CT6Q	1172600100	BD	NEWAP	WEST/STEFANO CRANCICH/MODERN LANGUAGE/to complete course requirements for Earned Honors/MELODY BECKER		P	B	12/29/2025	02/07/2026	R	$577.27
								25-26					$577.27
	100 B0018KVD70	Post-it Super Sticky Easel Pad, 25 x 30							3.00				$258.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1D3F-MCVW-CT6Q	******CONTINUED******								
		Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)									
	120 B0CRLHDX1N	Sharpie Glam Pop Permanent Markers Fine Tip Marker Set Coloring Art Drawing Writing Markers 34 Count					2.00				$54.98
	130 B0DHHL4WYV	White Poster Board 22x28 Poster Paper, Value Poster Boards Pack of 100 Sheets Posterboard, Large Poster Board Bulk for School Supplies Art Craft Project Presentation - Enday					3.00				$178.47
	140 B0DRJRYW37	20 Rolls Blue Painters Tape 1 Inch Wide 0.94In x 1100 Total Yards Bulk Blue Masking Tape, Heat Resistant Washi Tape for Wall Painting DIY Projects, Sharp Lines					1.00				$35.79
	150 B0F36Q59ST	Sharpie Permanent Markers, Fine Point, Black, 40 Count - Quick Drying, Bulk Set for Classroom, Poster Boards, Office, Home, Teacher Supplies					2.00				$49.04
	10E003 1100 4000 00 000215		SUPPLIES								$577.27
AMAZON B000	AMAZON BUSINESS	1F34-TV4J-QF3L	2112600013 BD	NEWAP	Nurses Office Room 142-Mr.Gamboa's Order	C	B	01/14/2026	02/07/2026	R	$87.27
						25-26					$87.27
	100 B09NQP8SVS	Lightning X Products Blue Nitrile Glove Pairs, Individually Packed, 100 Gloves, 50 Pairs, 25 Carded Packs of 2 Pairs - Large					3.00				$87.27
	10E002 2130 4000 00 000680		SUPPLIES								$87.27
AMAZON B000	AMAZON BUSINESS	1F7D-JN11-1YLH	1172600105 BD	NEWAP	EAST/EMMA MELERO J/SUPPLIES/MELODY BECKER	P	B	01/12/2026	02/07/2026	R	$1,145.75

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AMAZON B000	AMAZON BUSINESS		1F7D-JN11-1YLH	******CONTINUED******								
							25-26					$1,145.75
	180	B07RPC47LN	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 240 Count						1.00			$37.86
	200	B087F4F5DK	Simetufy 32 Pack 11 x 14 Inch Canvas Boards for Painting Pre-Primed Paint Canvas for Acrylic, Oil, Watercolor, Gouache, Art Supplies for Kids &Adults, Beginners & Artists						9.00			$322.83
	210	B0891WKPN3	Caliart 34 Double Tip Brush Pens Art Markers, Artist Fine & Brush Pen Coloring Markers for Adult Book Cards Drawing Craft Kit Teacher Office Supplies						47.00			$401.38
	230	B0BN7WJFPR	24 Colors Acrylic Paint Pens, Dual Tip Acrylic Paint Markers with Brush Tip and Fine Tip, Acrylic Pens for Rock Painting, Wood, Canvas, Stone, Glass, Ceramic,DIY Crafts Making Art Supplies						27.00			$215.73
	240	B0CM8YZ747	AROIC Paint Brushes Palette Set,24 Pack/240Pcs Acrylic Paint Brushes and 24 Palettes, Professional Artist Brushes, Finger and Face Painting Oil Painting Watercolor Kid's and Adult Painting Art Set.						5.00			$167.95
	10E002 1100 4000 00 000766											$1,145.75
AMAZON B000	AMAZON BUSINESS		1F7D-JN11-YLGC	2122600043 BD	NEWAP	SUPPLIES FOR FRESHMAN CENTER - JENNIFER SCHMIDT - FOOD SERVICE MANAGER	C	B	01/13/2026	02/07/2026	R	$66.48
							25-26					$66.48
	100	B0DHSDQWWD	ZongXing 10 Pack Acrylic Sign Holder 8.5 x 11, Clear Double Side T Shape						1.00			$28.49

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AMAZON B000	AMAZON BUSINESS	1F7D-JN11-YLGC	******CONTINUED******									
		Acrylic Table Sign Stands for Display, Flyer Holder Paper Card Holder for Office Business Store Malls Restaurants										
	110 B0DWK2KPGQ	Coffee Carafe for Keeping Hot - Gezoss 102OZ / 3L Airpot Coffee Dispenser with Pump - Large Coffee Carafe for Hot Drinks Tea Liquid - Insulated Stainless Steel Hot Water Beverage Urn for Parties							1.00			$37.99
	10E005 2560 4000 00 084780		OTHER SUPPLIES									$66.48
AMAZON B000	AMAZON BUSINESS	1FNV-DR9C-NVJK	1172600106	BD	NEWAP	EAST/EMMA MELERO J/RM 339/EL/MELODY BEKCER	P 25-26	B	01/03/2025	02/07/2026	R	$696.01 $696.01
	120 B00OQQ0144	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)							4.00			$85.28
	170 B07L1HZHHC	Whaline 72Pcs Chinese New Year Red Envelopes - Large Red Packet - 2026 Year of the Horse - Hong Bao - Plum Blossom Pattern - Spring Chinese Lucky Money Pockets - Wedding & Lunar Year - 3.5 x 6.7 In							4.00			$51.92
	180 B07XFRDVQ8	MYARTOOL Metallic Marker Pens, Gold and Silver Metallic Permanent Markers for Artist Illustration, Crafts, Gift Card Making, Scrapbooking, Fabric, DIY Photo Album, Value Set of 8							24.00			$173.04
	210 B0B5XDJZ97	Yahenda 100 Pcs Colored Poster Boards 16 x 12 Inches 10 Assorted Color Poster Board Paper Cardstock Bulk Printer for Arts Crafts Exhibits and Notices(Fresh							2.00			$49.98

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AMAZON B000	AMAZON BUSINESS	1FNV-DR9C-NVJK	******CONTINUED******								
		Colors)									
	240 B0DRFG52NK	Metallic Marker Pens, 30 Colors Dual Tip Acrylic Paint Pens for Black Paper, Scrapbooking, Photo Album, Rock Painting, Paint Marker for DIY Arts & Crafts, Glass, Wood, Card Making, Scrapbook Supplies								21.00	$335.79
	10E002 1100 4000 00 000215					SUPPLIES					$696.01
AMAZON B000	AMAZON BUSINESS	1FNV-DR9C-PNJN	1172600105	BD	NEWAP	EAST/EMMA MELERO J/SUPPLIES/MELODY BECKER		P	B	01/03/2026 02/07/2026 R	$18.32
								25-26			$18.32
	120 B00VRWOIJE	Staples Pastel Colored Copy Paper, Make Your Ideas Attractive and Long-lasting, 8.5-Inch x 11-Inch, Lilac Color								1.00	$18.32
	10E002 1100 4000 00 000766										$18.32
AMAZON B000	AMAZON BUSINESS	1FT3-Q9WQ-FGYV	1172600095	BD	NEWAP	FC/LIBBY COMEAU/B308/the Cookie/Strategy Exchange/MELODY B		C	B	12/29/2025 02/07/2026 R	$1.88
								25-26			$1.88
	100 B000VDWXT2	Jet-Puffed Mini Marshmallows, 10 oz Bag								2.00	$1.88
	10E005 1130 4000 00 000215					SUPPLIES					$1.88
AMAZON B000	AMAZON BUSINESS	1G17-XV6J-6Y6M	0012600330	BD	NEWAP	BUSINESS OFFICE SUPPLIES		P	B	01/20/2026 02/11/2026 R	$42.90
								25-26			$42.90
	150 SOFTSOAP REFILL	Softsoap Handsoap, Refill, 80 Fl Oz (4 Pack)								1.00	$42.90
	10E001 2520 4000 00 000705					SUPPLIES					$42.90
AMAZON B000	AMAZON BUSINESS	1G9L-JWYN-FPH6	1172600100	BD	NEWAP	WEST/STEFANO CRANCICH/MODERN LANGUAGE/to complete course requirements for Earned		P	B	01/27/2026 02/07/2026 R	$137.85

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AMAZON B000	AMAZON BUSINESS		1G9L-JWYN-FPH6	******CONTINUED******			Honors/MELODY BECKER						
								25-26					$137.85
	120	B0CRLHDX1N	Sharpie Glam Pop Permanent Markers Fine Tip Marker Set Coloring Art Drawing Writing Markers 34 Count							2.00			$54.98
	140	B0DRJRYW37	20 Rolls Blue Painters Tape 1 Inch Wide 0.94In x 1100 Total Yards Bulk Blue Masking Tape, Heat Resistant Washi Tape for Wall Painting DIY Projects, Sharp Lines							1.00			$35.79
	150	B0F36Q59ST	Sharpie Permanent Markers, Fine Point, Black, 40 Count - Quick Drying, Bulk Set for Classroom, Poster Boards, Office, Home, Teacher Supplies							2.00			$47.08
	10E003 1100 4000 00 000215				SUPPLIES								$137.85
AMAZON B000	AMAZON BUSINESS		1HDW-3WTT-3DJJ	1172600106 BD		NEWAP	EAST/EMMA MELERO J/RM 339/EL/MELODY BEKCER	P	B	01/09/2026	02/07/2026	R	$101.82
								25-26					$101.82
	140	B00PEFCPT0	School Smart Railroad Poster Board Paper, 22 x 28 Inches, 4-Ply, Assorted Colors, Pack of 25							2.00			$28.34
	190	B08K7B3FP6	KYMY Chinese Red Xuan Paper Roll, Spring Festival Asian Blank Calligraphy Rice Paper- 34cm x 20m, Golden Point Door Chunlian Duilian Scrolls Couplets for Asian Vietnamese Korea Lunar New Year å¯¹è”æ˜¥è”ç¤¸							2.00			$19.76
	220	B0CYSXQN6M	PATIKIL Red Xuan Paper, 40 Sheets, 8.7" x 8.7" Chinese Calligraphy Practice Paper							1.00			$8.78
	230	B0DQCZ47XR	Xuan Paper, Chinese Calligraphy Paper with Grid for Practice, Rice Paper for							3.00			$44.94

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AMAZON B000	AMAZON BUSINESS	1HDW-3WTT-3DJJ ******CONTINUED****** Brush Writing(White, Grid-7.5cm,100 Sheets)										
	10E002 1100 4000 00 000215					SUPPLIES						$101.82
AMAZON B000	AMAZON BUSINESS	1HWL-Y9RN-M4MV	2072600154	BD	NEWAP	80 IPHONE CASES FOR IPHONE 14- SLIM ORANGE CASES FOR SECURITY	C	B	12/29/2025	02/11/2026	R	$49.95
							25-26					$49.95
	100 B09DFTJG2D	NTG Shockproof Case for iPhone 14 & 13, 2 Layer Structure Protection, Military Grade Anti-Drop, Slim Orange Case							5.00			$49.95
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER						$49.95
AMAZON B000	AMAZON BUSINESS	1JJF-G1HK-DG44	2112600012	BD	NEWAP	East Nurses Office SUPPLIES & Mr. Gamboa's Order	C	B	01/02/2026	02/07/2026	R	$379.00
							25-26					$379.00
	100 B00MVELT8K	Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Hawaiian Breeze, 6.2 Oz, 2 Count							1.00			$8.68
	110 B00MVER3CQ	Glade Automatic Spray Air Freshener Refill, Scented Air Freshener for Home and Bathroom, Clean Linen, 6.2 Oz, 2 Count							1.00			$11.39
	120 B077QYXS2M	General Medi Emergency Blanket (12-Pack),Emergency Silver Foil Blanketâ€“ Perfect for Outdoors, Hiking, Survival, Marathons or First Aid							2.00			$22.50
	130 B07BMMHZS1	LSIKA-Z 20pcs CPR Face Shield Mask with Keychain Keying Emergency Kit CPR Face Shields Pocket Mask for First Aid or CPR Training (Red-20)							1.00			$14.95
	140 B082GXDY8P	CXWMZY Fanny Packs For Women & Men,							1.00			$17.99

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AMAZON B000	AMAZON BUSINESS		1JJF-G1HK-DG44 ******CONTINUED****** Waist Bag Hip Bum Bag Strap Extension Large Capacity Easy Carry Any Phone Passport Wallet for Outdoors Workout Traveling Casual Running Hiking Cycling Dog Walking											
	150	B08JH7TYNK	Command Large Matte Black Double Hooks, 2 Hooks and 2 Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Coat Hooks for Hanging Home Decor, Holds up to 4 lb								3.00			$24.57
	160	B09TLSXQ4Z	Desktop Document Holder Stand with 7 Adjustable Positions, Black Metal File Organizer Management Copyholder for Typing Speech Reading A4 Letter Music Book Tablet Office, with Paper Clip and Line Guide								2.00			$23.98
	170	B0CQN9YQ1F	Relaxcare Disposable-Underwear-for-Women, 10 Packs Pure Cotton Ladies Brief Panties for Travel/Spa/Emergencies (Multicolor, XL)								1.00			$13.86
	180	B0D2KPXC4M	Hyuetrsa 8 Pcs First Aid Pouches,Color Coded First Aid Medical Kit Medical Pouch with Transparent Window,4 Colors Empty First Aid Bag,Portable Medical Bag for Medical Supplies Travel								3.00			$87.57
	190	B0DQCSM4WS	JLDTOP Red First Aid Bag Empty, Survival First Aid Kit, Large Molle Medical Emergency Kit for Travel Camping Home Outdoor Emergencies (Bag Only)								1.00			$14.99
	200	B0DRFCHZ1B	Chumia Trauma Shears for Nurses Bulk 6 Inches Medical Bandage Scissors Shears								2.00			$51.98

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AMAZON B000	AMAZON BUSINESS		1JJF-G1HK-DG44	******CONTINUED******								
			Emergency First Aid Scissors Black Stainless Steel Blades Nursing Accessories for Doctor Supplies(30 Pack)									
	210	B0DTDXTKWC	Diverbox for iPhone 16e Case [Compatible with MagSafe] [Shockproof] [Dropproof] [with Screen Protector] Heavy Duty Protection Phone Case Cover for Apple iPhone 16e 2025 6.1 inch (Black)						2.00			$26.58
	220	B0F1X5X72Y	DingLu Disposable Underwear for Women 14 Pack Cotton Panties High Cut Briefs for Travel Business Spa (Multicolor, Large)						1.00			$14.99
	230	B0F1X6JKCX	DingLu Disposable Underwear for Women 14 Pack Cotton Panties High Cut Briefs for Travel Business Spa (Multicolor, X-Small)						1.00			$14.99
	240	B0F1X85B45	DingLu Disposable Underwear for Women 14 Pack Cotton Panties High Cut Briefs for Travel Business Spa (Multicolor, Small)						1.00			$14.99
	250	B0F1XNHF2W	DingLu Disposable Underwear for Women 14 Pack Cotton Panties High Cut Briefs for Travel Business Spa (Multicolor, Medium)						1.00			$14.99
	10E002 2130 5530 00 000680				Capitalized Equipment							$379.00
AMAZON B000	AMAZON BUSINESS		1JJG-67NX-JR9L	4002600052	BD	NEWAP ALT supplies -	C 25-26	B	12/19/2025	02/06/2026	R	$19.99 $19.99
	130	B0FX984Q5C	95 Quart Large Storage Tote with Lid, EZ Carry Clear Plastic Bin with Full-Grip Handles, Heavy-Duty Weather						1.00			$19.99

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AMAZON B000	AMAZON BUSINESS	1JJG-67NX-JR9L ******CONTINUED****** Resistant Box for Garage, Holiday Decor, Green								
	10E004 1900 4000 00 000645		SUPPLIES AND MATERIALS							$19.99
AMAZON B000	AMAZON BUSINESS	1JMX-R4X3-73RY	1112600164	BD NEWAP	MTC 2ND SEMESTER STUDENT/CLASSROOM SUPPLIES	P B	01/28/2026	02/07/2026	R	$864.19
						25-26				$864.19
	370	P.O.#1112600164					1.00			$864.19
	10E001 1200 4000 26 004620									$864.19
AMAZON B000	AMAZON BUSINESS	1JW3-YLHP-N3JJ	1112600169	BD NEWAP	WEST SPED CLASSROOM SUPPLIES FOR ALL PROGRAMS	P B	01/29/2026	02/07/2026	R	$1,257.37
						25-26				$1,257.37
	600	P.O.#1112600169					1.00			$1,257.37
	10E001 1200 4000 26 004620									$1,257.37
AMAZON B000	AMAZON BUSINESS	1K4Q-99FR-NG6P CR	1172600100	BD NEWAP	WEST/STEFANO CRANCICH/MODERN LANGUAGE/to complete course requirements for Earned Honors/MELODY BECKER	P B	01/26/2026	02/07/2026	R	$-139.81
						25-26				$-139.81
	150 B0F36Q59ST	Sharpie Permanent Markers, Fine Point, Black, 40 Count - Quick Drying, Bulk Set for Classroom, Poster Boards, Office, Home, Teacher Supplies					1.00			$-139.81
	10E003 1100 4000 00 000215		SUPPLIES							$-139.81
AMAZON B000	AMAZON BUSINESS	1KNK-MND9-7H1F	1102600134	BD NEWAP	HR SUPPLIES FOR MEDICAL FILES PROJECT.	C B	01/08/2026	02/07/2026	R	$211.64
						25-26				$211.64
	100 B00WKZ5ZUS	Staples Hanging File Folders, Letter Size, Purple, 1/5-Cut Tabs, Tear-Resistant, Includes Tabs &					12.00			$172.08

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AMAZON B000	AMAZON BUSINESS	1KNK-MND9-7H1F	******CONTINUED******								
		Inserts, 25 Folders									
	110 B0G68XHZCK	Supmedic Medical Soft Maxâ„¢ Nitrile Disposable Gloves, 200 Ct Latex-Free Powder-Free Chemo Rated Food Safe Cleaning Exam Glove (X-Large)						1.00			$19.78
	120 B0G698MGVL	Supmedic Medical Soft Maxâ„¢ Nitrile Disposable Gloves, 200 Ct Latex-Free Powder-Free Chemo Rated Food Safe Cleaning Exam Glove (Medium)						1.00			$19.78
	10E001 2316 3190 00 000703		OTHER PROF & TECH SERV								$211.64
AMAZON B000	AMAZON BUSINESS	1LCT-M49W-G61Q	0012600316 BD	NEWAP WEST BOOKSTORE SUPPLIES		C 25-26	B	01/08/2026	02/07/2026	R	$27.86 $27.86
	100 B07RK52772	Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and Storage Case, 2X The Sticking Power, 3x3 in, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-24SSBUS)						2.00			$27.86
	10E001 2520 4000 00 000705		SUPPLIES								$27.86
AMAZON B000	AMAZON BUSINESS	1LMW-GCGQ-9F17	1112600167 BD	NEWAP SPED CLASSROOM SUPPLIES FOR TEACHERS/STUDENTS		C 25-26	B	01/30/2026	02/07/2026	R	$258.63 $258.63
	100 B01LYHE49W	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100						1.00			$11.51
	110 B06VVBW9BQ	Scribbledo 6 Pack Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9" x12â€ Personal Whiteboards for Students Teachers School Supplies Lapboards l 6 Mini Whiteboard Erasers						1.00			$15.63

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AMAZON B000	AMAZON BUSINESS		1LMW-GCGQ-9F17	******CONTINUED******											
			Included												
	120	B07S5DC19S	Avery Economy View 3 Ring Binder, 1 Inch Round Rings, 12 Black Binders (05710)								1.00				$33.81
	130	B0CGRY76HF	Buffalo Games - Pokemon - Frames - 1000 Piece Jigsaw Puzzle for Adults Challenging Puzzle Perfect for Game Nights - 1000 Piece Finished Size is 26.75 x 19.75, Large								1.00				$15.00
	140	B0D1XZRMJ5	Basic 3 Ring Binder -1 or 1/2'' Binders with Roung Ring Binder, Large 100/200 Sheet Capacity, Fit 8.5" x 11" US Letter Size Paper, 12 Pack White (1'' White - 36 Packs)								1.00				$109.00
	150	B0D2Z8KXS6	24 Pack Slow Rising Stress Cube, Large Size Dough Stress Balls Fidget Toys for Anxiety Relief, Pull Stretch Fidgets for Classroom Prize Box Toys, Classroom Reward for Student								1.00				$30.95
	160	B0F5W5Q2H6	Jecqbor Bean Bag Filler, 15lbs Shredded Memory Foam Filling, Soft Pillow Stuffing Bean Bag Refill Foam for Couch, Cushion, Stuffed Animals, Dog Bed, Arts Crafts								1.00				$42.73
	10E001 1200 4000 26 004620														$258.63
AMAZON B000	AMAZON BUSINESS		1M9F-RT99-4N4R	5002600068	BD	NEWAP	F/C Main office/security supplies		C	B	01/16/2026	02/07/2026	R		$141.70
									25-26						$141.70
	100	B003150RQS	Lee Tippi Micro Gel Fingertip Grips -Assorted - Size 5 Small - 10 Pack (S61050)								3.00				$27.18
	110	B07YDSC22B	Amazon Basics Heavy-Duty Duct Tape,								2.00				$21.96

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AMAZON B000	AMAZON BUSINESS	1M9F-RT99-4N4R ******CONTINUED****** 1.88-inch by 30-yard, Silver, 3-Pack, Great for General-Purpose Use, Home repairing, DIY work, Auto repair & Outdoor activities									
	120 B0BFDZC6W4	Yexiya 300 Pcs Medium Binder Clips Sturdy 1.25 Inch Black Paper Med Clips Office Supplies Paper Clamps for Office Teachers Students School Business Supplies						1.00			$28.99
	130 B0DBDSGD8M	Ufmarine Extra Large Binder Clips 2 inch, (144 Pcs) Big Paper Clips for Office						1.00			$29.69
	140 B0DXK1WFN9	4GB Flash Drive Bulk USB Drives, 20 Pack USB2.0 Thumb Drives Memory Stick Pendrive Jump Drive, Swivel Design USB Storage Flash Drive Plug-and-Play Photo Stick Zip Drive for Windows/Mac/Linux/PC						1.00			$33.88
	10E005 1130 4000 00 000000	SUPPLIES									$107.82
	20E005 2546 4000 00 000380	SUPPLIES									$33.88
AMAZON B000	AMAZON BUSINESS	1MGX-YLJ6-CGHK	1132600087 BD	NEWAP	EAST/ROBERT MORIARTY/SUPPLIES FOR THE 2ND SEMESTER	C 25-26	B	01/02/2026	02/07/2026	R	$344.33 $344.33
	100 B0BHH42JZ1	DSTELIN Blank Spiral Notebook, 2-Pack, Soft Cover, Sketch book, 100 Pages / 50 Sheets, 7.5 inch x 5.1 inch, 100GSM, (Black)						20.00			$125.80
	110 B0DY7KJVLF	UZLU 1080 Count Colored Pencils Bulk, 30 Packs Colored Pencils, 36 Colors Pre-sharpened Coloring Pencils for Adults, Bulk School Supplies for						2.00			$105.84

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AMAZON B000	AMAZON BUSINESS	1MGX-YLJ6-CGHK ******CONTINUED****** Teachers, Classroom Prizes, Drawing Sketching Shading							
	120 B0FDG8FTLP	Soucolor Alcohol Markers 262 Colors with Case & Holders, Dual Tips Chisel & Fine Art Markers for Adult Coloring Kids Drawing, Artist Markers Art Supplies for Blending Sketching				2.00			$117.98
	130	PROMOTIONS & DISCOUNTS				1.00			$-5.29
	10E003 1100 4100 00 000200	SUPPLIES-SUBJECT AREA							$344.33
AMAZON B000	AMAZON BUSINESS	1MJJ-DVQD-PTV1	1152600016 BD NEWAP	EAST/JAEMS DOBRZANSKI/RM 320/MATH SUPPLIES/MEGAN HOLUB	C B	01/12/2026	02/07/2026	R	$1,730.12
					25-26				$1,730.12
	100 1071877216	Mathematics Tasks for the Thinking Classroom, Grades 6-12 (Corwin Mathematics Series)				20.00			$639.20
	110 B00006I9V8	Post-it Super Sticky Easel Pad 25 x 30 Inches 30 Sheets/Pad 2 Pads (560) Large White Grid Premium Self Stick Flip Chart Paper Super Sticking Power				4.00			$149.36
	120 B000VXO4L2	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Poster, Vision Board, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand				4.00			$20.76
	130 B00JM5GZGW	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)				30.00			$716.10
	140 B07BDV7PDL	Amazon Basics Multi Colored Ballpoint Pens for Smooth Writing, Assorted				6.00			$43.14

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AMAZON B000	AMAZON BUSINESS	1MJJ-DVQD-PTV1	******CONTINUED******								
		Colors, Retractable, 24-Pack									
	150 B07N8FGLX4	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]						4.00			$77.64
	160 B08WRK5Y5Q	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Fashion Colors 36 Count for Classroom Office & Home Use						4.00			$83.92
	10E002 1100 4000 00 000225			SUPPLIES							$1,730.12
AMAZON B000	AMAZON BUSINESS	1MKQ-XTQ4-VPPQ	1132600093 BD	NEWAP	WEST D210/ANA SOTOMAYOR/SUPPLY ORDERS FOR THE SPRING.	P 25-26	B	01/17/2026	02/07/2026	R	$271.83 $271.83
	100 B003A2I5T8	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary						5.00			$28.95
	110 B07Z86PHP8	POSCA 8-Color Paint Marker Set, PC-5M Medium						6.00			$118.56
	120 B081J4N51J	Murphy Original Oil Soap (Pack of 2)						1.00			$19.19
	130 B0BWYKYB5J	Posca - Ultra Fine to Fine Paint Marker Pens Set - PC-1MR, PC-1M, PC-3M - Black Ink - Pack of 3						1.00			$11.00
	150 B0CMVXYV2Q	AROIC Acrylic Paint Brush Set,8pack/120pcs Nylon Hair Acrylic Paint Brushes,Oil Watercolor Rock Face Paint Brushes, Artist Craft Paint Brush Supplies, for All Purposes Kids Adult Painting.						1.00			$13.18
	160 B0DRJ81SKR	Artecho Acrylic Paint Markers 72 Colors, Acrylic Paint Pens with Brush Tip and Fine Tip for Stone, Rock Painting, Paper, Pumpkin, Wood, Egg, Canvas, Ceramic, Fabric, leather,						1.00			$24.99

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AMAZON B000	AMAZON BUSINESS	1MKQ-XTQ4-VPPQ ******CONTINUED****** Glass, DIY Crafts										
	170 B0F23YKHND	Feifeiya 2 Pcs Masking Fluid Pen for Watercolor Painting, Capacity with Applicator Tip, Masking Fluid Marker for Various Art Projects Watercolor Ink (3mm,Blue)							4.00			$55.96
	10E003 1100 4100 00 000200					SUPPLIES-SUBJECT AREA						$271.83
AMAZON B000	AMAZON BUSINESS	1MKW-17N6-M3XT	1162600085	BD	NEWAP	EAST/CASSANDRA DRUMNOND/RM430/SCIENCE/SUPPLIES/ERIC BJORNSTAD	C	B	01/26/2026	02/07/2026	R	$111.23
							25-26					$111.23
	100 B00442Q64O	LevGoÂ® 17211 Standard smartSpatulaÂ® Disposable Multipurpose Laboratory Spatula, PP, 210 x 7 mm (300 spatulas per Pack). Look for The V at The Neck.Â®							1.00			$34.50
	110 B01AXQP6AE	Q-tips Cotton Swabs For Hygiene and Beauty Care Original Cotton Swab Made With 100% Cotton 625 Count							1.00			$4.79
	120 B07PRN6JTC	Number 1 in Gadgets Timber Tower Wood Block Stacking Game, 48 Piece Classic Wooden Blocks for Building, Toppling and Tumbling Games, Deluxe Stacking Game							6.00			$71.94
	10E002 1100 4100 00 000235					SUPPLIES-SUBJECT AREA						$111.23
AMAZON B000	AMAZON BUSINESS	1MKW-17N6-NDL9	2072600164	BD	NEWAP	IT Supplies	P	B	01/26/2026	02/11/2026	R	$-39.96
							25-26					$-39.96
	100 B09DFTJG2D	NTG Shockproof Case for iPhone 14 & 13, 2 Layer Structure Protection, Military Grade Anti-Drop, Slim Orange Case							-4.00			$-39.96
	10E001 2660 4000 00 000707					SUPPLIES						$-39.96

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AMAZON B000	AMAZON BUSINESS	1N4T-JJK9-9VC3	5122600042 BD	NEWAP auto shop supplies for east	C B	01/29/2025	02/07/2026	R	$644.64
					25-26				$644.64
	100 B000JFJLP6	Clore Automotive Jump-N-Carry JNC660 1700 Peak Amp 12 Volt Jump Starter , Blue				4.00			$539.20
	110 B002M4G24U	A/C Pro Certified Auto Pro Oil and Fuel System UV Dye Leak Detection for Cars & Trucks & More, 1 Oz, 374CS, Universal				5.00			$33.95
	120 B008PKV0TM	TSI Supercool Synthetic U/V Leak Detection Dye, 1 oz, 1 Application				5.00			$26.85
	130 B0D6XZK3VY	Eoppen 3/16inch x 25 ft Brake Line Tubing Kit Flexible Zinc Coated Alloy Brake Line Tubing Coil with 16 Inverted Flare Fittings SAE Standard				3.00			$44.64
	10E001 1400 4000 26 004745								$644.64
AMAZON B000	AMAZON BUSINESS	1PN1-NGXV-N76Y	2072600164 BD	NEWAP IT Supplies	P B	01/26/2026	02/11/2026	R	$-29.97
					25-26				$-29.97
	100 B09DFTJG2D	NTG Shockproof Case for iPhone 14 & 13, 2 Layer Structure Protection, Military Grade Anti-Drop, Slim Orange Case				-3.00			$-29.97
	10E001 2660 4000 00 000707		SUPPLIES						$-29.97
AMAZON B000	AMAZON BUSINESS	1QX7-CLQ7-FRWG	5122600032 BD	NEWAP CULINARY SUPPLIES FOR COMPETITIONS AND KITCHEN	P B	01/27/2026	02/07/2026	R	$1,351.23
					25-26				$1,351.23
	120 B01B9K23B8	Rubbermaid 2-Step Ladder, Aluminum Lightweight Folding Step Stool with Project Top, Silver, Tested to US Safety Standards, No Assembly Required				2.00			$209.48
	140 B07F3GMVXW	Sterilite 12-Pack ClearView 3-Drawer Cart, Small Plastic Storage Organizer Drawers, White - Organizing Drawer Containers for Bathroom, Closet,				1.00			$79.98

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AMAZON B000	AMAZON BUSINESS		1QX7-CLQ7-FRWG	******CONTINUED******								
			Kitchen, and Bedroom									
	180	B0B1S119QN	Sterilite 24-Pack Modular Stacker Box, Durable Clear Plastic Storage Bins with Latching Lids, 30 Quart - Stackable Organizing Container Boxes for Closet, Bathroom, and Office						1.00			$220.69
	190	B0B1S4VV6L	Sterilite 24-Pack Modular Stacker Box, Durable Clear Plastic Storage Bins with Latching Lids, 16 Quart - Stackable Organizing Container Boxes for Closet, Bathroom, and Office						2.00			$368.26
	210	B0B4PSNG8N	Sterilite 16-Pack Modular Stacker Box, Durable Clear Plastic Storage Bins with Latching Lids, 108 Quart - Stackable Organizing Container Boxes for Closet, Bathroom, and Office						1.00			$354.84
	220	B0B5Y73PD8	Krollen Industrial 6-Pack 20" x 15" x 5" 6.5 Gallon Black Polypropylene Plastic Bus Tub/Bus Box						1.00			$68.99
	280	B0F5Z25NM1	Sterilite 6-Pack 1.5 Bushel Capacity Square Laundry Basket, White â€“ Plastic Clothes Hamper Storage with Ventilated Rectangular Holes & Large Comfort Grip Handles for Easy Carry						1.00			$48.99
	10E001 1400 4000 26 003220											$1,351.23
AMAZON B000	AMAZON BUSINESS		1R41-DTCV-N61Y	2072600164	BD	NEWAP IT Supplies	P	B	01/26/2026	02/11/2026	R	$-49.95
							25-26					$-49.95
	100	B09DFTJG2D	NTG Shockproof Case for iPhone 14 & 13, 2 Layer Structure Protection, Military Grade Anti-Drop, Slim Orange Case						-5.00			$-49.95
	10E001 2660 4000 00 000707				SUPPLIES							$-49.95

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AMAZON B000	AMAZON BUSINESS	1R4N-NQPR-JRQ9	0012600339	BD	NEWAP	Supplies for West Bookstore for resale.		C	B	01/27/2026	02/07/2026	R		$129.18
								25-26						$129.18
	100 B0DQ7VD9H8	Bulk 24 Pack Economy 3-Ring Binders, 1 Inch, Round Rings, 200 Sheet Capacity, ClearVue Presentation View, Non-Stick, White (24)								2.00				$129.18
	10E001 2520 4000 00 000705					SUPPLIES								$129.18
AMAZON B000	AMAZON BUSINESS	1R6C-TVNC-JWNP	2072600155	BD	NEWAP	IT Cables		C	B	12/22/2025	02/11/2026	R		$89.95
								25-26						$89.95
	100 B0CLH8R8QT	weishan 20-Pack USB C 48W PD Fast Charger Cable - Multipack USB-C to Type C Charging Cords Bulk, 3.3ft								5.00				$89.95
	10E001 2660 4000 00 000707					SUPPLIES								$89.95
AMAZON B000	AMAZON BUSINESS	1RLN-N43M-7W1C	0012600341	BD	NEWAP	1096 NEC FORM FOR 2025 FOR STATE 1099 FILING FOR BUSINESS OFFICE		C	B	01/21/2026	02/11/2026	R		$9.94
								25-26						$9.94
	100 1096 NEC FORM	1096 Transmittal Tax Forms 2025, 25 Pack of 1096 Summary Laser Tax Forms, Compatible with QuickBooks and Accounting Software, Use for 1099 NEC, MISC, INT, and Other 1099 Forms								1.00				$9.94
	10E001 2520 4000 00 000705					SUPPLIES								$9.94
AMAZON B000	AMAZON BUSINESS	1RTX-XKJY-6C3W	5132600110	BD	NEWAP	CONSUMABLE INK CARTRIDGE FOR LABEL MAKER		C	B	01/21/2026	02/07/2026	R		$306.84
								25-26						$306.84
	100 B003XU7SPY	Brady Authentic (M21-750-499) Multi-Purpose Nylon Label for General ID, Wire Marking, and Lab, Black on White- Designed for M210, M210-LAB,								12.00				$306.84

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AMAZON B000	AMAZON BUSINESS	1RTX-XKJY-6C3W ******CONTINUED****** M211, BMP21-PLUS and BMP21-LAB Printers, .75" W 16' L										
	10E002 1447 4140 00 000407					AUTOMOTIVE - SUPPLIES						$306.84
AMAZON B000	AMAZON BUSINESS	1T6J-JQHW-F7GM	2072600168	BD	NEWAP	Furniture Desks for TSI at FC		C B	01/05/2026	02/11/2026	R	$588.98
								25-26				$588.98
	100 B0DJ2MQ3W3	FiCiHi Adjustable Height Standing Desk with 4 Drawers,63 x 30 inches Electric Sit Stand Home Office Desk with Two Tiers, 3 Memory Presets, Monitor Stand Riser, USB A/C Charging Port							2.00			$619.98
	110	DISCOUNT							-1.00			$-31.00
	10E001 2660 4000 00 000707					SUPPLIES						$588.98
AMAZON B000	AMAZON BUSINESS	1T9Q-FGCG-DJJ9	2072600148	BD	NEWAP	IT DEPARTMENT Monitors		C B	12/27/2025	02/11/2026	R	$1,428.84
								25-26				$1,428.84
	100 B095X7RV77	Dell S3422DWG Curved Gaming Monitor - 34 Inch 1800R Curved Screen with 144Hz Refresh Rate, WQHD (3440 x 1440) Display, HDMI, DP to DP 1.4 Cable, AMD FreeSync - Black							4.00			$1,428.84
	10E001 2660 4000 00 000707					SUPPLIES						$1,428.84
AMAZON B000	AMAZON BUSINESS	1TG4-7NXP-YR34	1172600106	BD	NEWAP	EAST/EMMA MELERO J/RM 339/EL/MELODY BEKCER		P B	12/28/2025	02/07/2026	R	$202.25
								25-26				$202.25
	100 B00006IDQW	Astrobrights Color Paper, 8.5â€ x 11â€, 24 lb/89 gsm, Re-Entry Red, 500 Sheets (21558)							1.00			$16.83
	110 B001PME62K	Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray							1.00			$17.39

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AMAZON B000	AMAZON BUSINESS		1TG4-7NXP-YR34 (87845)	******CONTINUED******									
	130	B00OQQ05RW	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors Pack of 36 - Ideal for Classrooms Offices & Home Offices							5.00			$100.60
	150	B00T3ROM9G	Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip, Low-Odor, Assorted Colors, Pack of 12							1.00			$6.44
	160	B079ZV4V3C	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black							1.00			$6.29
	200	B0B2JW7RXL	Treela 48 Pcs Paper Lanterns Party Decorations Chinese Round Paper Decor 4/6/8/10 Inch Asian Hanging Lamps Decorative for Birthday Party Wedding Bridal New Year Christmas Supplies(Multicolor)							2.00			$54.70
	10E002 1100 4000 00 000215						SUPPLIES						$202.25
AMAZON B000	AMAZON BUSINESS		1TN1-WKRQ-73CK	3092600030 BD		NEWAP	WEST; Supplies for a book bedazzling event to be held at the end of January.		P B	12/30/2025	02/07/2026	R	$43.55
									25-26				$43.55
	100	B06XK3CBGB	GA&EN Self Adhesive Pickup Pencil for Rhinestones and Diamond Painting, 10 PCS Long Rhinestone Picker Tool Kit for Nail Art, Nail Dotting Tools for Manicure, Jewel Applicator Gem Picker Pen Tool							2.00			$13.58
	110	B0D5TYC73V	16000Pcs Resin Jelly Rhinestones for Bedazzling, Mixed-Color 4mm Flatback Gems for Diamond Art, Bedazzler Kit with 3Pcs 10ml B7000 Jewelry Glue for DIY Crafting Crafts Book Shoes Nail Art							3.00			$29.97

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AMAZON B000	AMAZON BUSINESS	1TN1-WKRQ-73CK	******CONTINUED******				
	10E003 2222 4000 00 000760		SUPPLIES				$43.55
AMAZON B000	AMAZON BUSINESS	1VKN-RT6P-JP3M	1192600060 BD NEWAP	ALT/KEVIN MELVIN/PE-HEALTH/SUPPLIES/MAT T K	C B	01/29/2026 02/07/2026 R	$75.99
					25-26		$75.99
	100 B0FH4XCPQ1	Sunshine Yoga 4-Pack Ascend Yoga Mat - 72" x 24" x 6mm Non-Slip Exercise Mat - Tear-Resistant, Non-Toxic Workout Mats for Pilates, Home, Studio, Fitness, Gym, Training, Floor Stretching - Charcoal				1.00	$75.99
	10E004 1100 4000 00 000220						$75.99
AMAZON B000	AMAZON BUSINESS	1W91-QP6R-DL69	2072600154 BD NEWAP	80 IPHONE CASES FOR IPHONE 14- SLIM ORANGE CASES FOR SECURITY	C B	12/28/2025 02/11/2026 R	$749.25
					25-26		$749.25
	100 B09DFTJG2D	NTG Shockproof Case for iPhone 14 & 13, 2 Layer Structure Protection, Military Grade Anti-Drop, Slim Orange Case				75.00	$749.25
	10E001 2660 3410 00 000707		TELEPHONES LINES & FIBER				$749.25
AMAZON B000	AMAZON BUSINESS	1WQ1-KCYY-YPYW CR	2132600040 BD NEWAP	Purchase of books and supplies for upcoming Knowledge Center programming/incentives. Please contact vtherriault@jsmorton.org with any questions. Thank you!	P B	01/17/2026 02/07/2026 R	$-0.85
					25-26		$-0.85
	450 1542025613	Woman Down: A Novel				1.00	$-0.85

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AMAZON B000	AMAZON BUSINESS	1WQ1-KCYY-YPYW CR	******CONTINUED******				
	10E002 2222 4000 00 000760		SUPPLIES				$-0.09
	10E002 2222 4300 00 000760		LIBRARY BOOKS - REPLACEM				$-0.76
AMAZON B000	AMAZON BUSINESS	1WQC-QJDQ-6KMC	0012600309 BD NEWAP CHARGING STATIONS	C B	12/30/2025 02/11/2026 R		$699.72
				25-26			$699.72
	100 CHARGING STATIONS	300W Charging Station for Multiple Devices - 24 Ports USB Fast Charging Station with Smart Power Delivery - Kindle, Phone, Tablet Charger Station for Home, Office, School			12.00		$699.72
	10E001 2660 4000 00 000707		SUPPLIES				$699.72
AMAZON B000	AMAZON BUSINESS	1XTP-MKJK-CJGY	1132600090 BD NEWAP WEST/ROOM D209JULIE GAINER/ SUPPLIES FOR THE 2ND SEMESTER	C B	01/06/2026 02/07/2026 R		$846.92
				25-26			$846.92
	100 B00006IE8P	uniball Roller Rollerball Pens, Micro Point (0.5mm), Black, 12 Pack			2.00		$18.12
	110 B0028LRKJI	GoodCook Everyday 12-Inch Bamboo Skewers, 100-Count, Wooden Skewers for Grilling, Shish Kabob, BBQ, and Kebabs, Durable Single-Point Ends, Versatile Skewer Sticks for Cooking and Crafts			1.00		$6.21
	120 B002VL5IJO	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft, Yellow, 18 Count			3.00		$11.97
	130 B007CKJ2RS	ASA Full Size Hot Glue Sticks for Glue Gun - 7/16" x 10" | All Purpose Hot Gun Sticks Adhesive for Woodworking, Ceramic, & Corrugated Materials| High-Temp, Wood | Pack of 193			1.00		$86.99
	140 B014VCOCEC	Mat Board Center, Pack of 10 Acid-Free Foam Boards, 11x14 inch White Foam			2.00		$31.90

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AMAZON B000	AMAZON BUSINESS		1XTP-MKJK-CJGY	******CONTINUED******							
			Boards, 1/8" Thick								
	150	B01IQN7NZW	flic-flac 28pcs 12 x 12 inches (30cmx30cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork					2.00			$37.96
	160	B06ZYKRQJQ	Uni Posca Paint Markers, 5M Medium Acrylic Markers with Reversible Tips, Artist Recommended For Gifts, Decorations, Fabric, Metal, Glass, Wood and Canvas, Assorted Colors, Set of 29					1.00			$53.19
	170	B07S4MYG5Y	Caydo 2000 Pieces 1 cm Pompoms, Fuzzy Pom Poms Ball for DIY Art Craft Suppliesï¼ˆAssorted Colorï¼‰					1.00			$9.49
	180	B07T3SMD9D	Quarterhouse 8 Poster Principles of Design (Visual) Set, Art Classroom Learning Materials for K-12 Students and Teachers, 12 x 18 Inches, Made in USA					1.00			$28.19
	190	B081VSTC37	HighFree 7 inch Sculpting Wheel, Heavy Duty Banding Wheel All Metal Construction Turntable with Ball Bearings					5.00			$143.50
	200	B085HNLLL6	EuTengHao 9600pcs Tube Beads Kit Glass Bugle Seed Beads Small Craft Beads for DIY Bracelet Necklaces Crafting Jewelry Making Supplies with Two Crystal String (7mm, 400 Per Color, 24 Colors)					1.00			$13.59
	210	B086VGF2FK	anezus 20 Gauge Jewelry Wire, 28 Yards Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting(Silver)					8.00			$95.92
	220	B08C9TQQLQ	shynek Shrinky Plastic Sheets Keychain					2.00			$35.98

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AMAZON B000	AMAZON BUSINESS		1XTP-MKJK-CJGY ******CONTINUED****** Kit, 125Pcs Shrinky Art Kit Including 20 Pcs Shrinky Paper Sheets, Hole Punch, Pencils, Keychains, Tweezers, Scissors for Crafts and Keychains									
	230	B08QM81BJV	JohnBee Empty Spray Bottles (16oz/2Pack) - Adjustable Spray Bottles for Cleaning Solutions - No Leak and Clog - HDPE spray bottle For Plants, Pet, Vinegar, BBQ, and Rubbing Alcohol						7.00			$52.92
	240	B08RD983KB	8" x 8" 25 PCS 100% Cotton Fabric Bundles for Quilting Sewing DIY & Quilt Beginners, Quilting Fabric Squares						1.00			$8.99
	250	B09YRNDRQM	Lanties Angle Cutting Clay Tool Steel Wire Bevel Cutter Small Pottery Angle Clay Trimming Tool Plastic Ceramic Wire Small Pottery Cutter for Ceramics and Sculpting, 2.7 x 1.1 x 0.4 Inch						5.00			$36.45
	260	B0BLYTVS2T	150 Pcs Wooden Dowel Rods - 1/8 x 12 Inch Wooden Sticks for Crafts Unfinished Natural Bamboo Sticks for Flower Bouquet and DIYers						1.00			$8.99
	270	B0C1V8DSYH	4 Pack Stainless Steel Circular Clay Hole Cutters, Wooden Handle Clay Tools for Drilling and Sculpture, Pottery Tools and Supplies						2.00			$12.60
	280	B0C2T9LFNN	12 Pcs Round Painting Sponge 3inch Yellow Artist Sponges Craft Clay Sponge Watercolor Sponges for Face Painting Pottery Ceramics Art Crafts						1.00			$7.99
	290	B0CJBPJP89	smseace 230Pcs Wooden Dowel Pins 1/4inch 5/16inch 3/8inch, Fluted Wood Dowels Rods for Crafts, Furniture, DIY Manual						1.00			$7.99

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AMAZON B000	AMAZON BUSINESS		1XTP-MKJK-CJGY ******CONTINUED******												
	300	B0CLTRGWHP	Detail Paint Brushes10/0, Golden Maple 6PC Extra fine Detail Miniature Paint Brush Very Fine Tip Paint Brush Set for Small Scale Models Paint by Numbers for Adults - Acrylic Watercolor Oil, Blue									1.00		
	310	B0D62N55HC	Pasler Underglaze pen, Underglaze Marker, Soft Tip Design Great for Ceramic Pottery Bisque, greenware - Pack of 1 Black									1.00		$14.24
	320	B0D6VQ6CKW	XSEINO About 7200PCS 6mm Glass Beads Bracelet Making Kit,144 Assorted Colors Crystal Glass Beads for Bracelet and Jewelry Making and DIY Crafts,Friendship Gifts,to Give to Friends, Family									1.00		$34.39
	330	B0DGSF3R6M	THINKLEARN Hot Glue Gun Full Size, 60/100W Dual Power Glue Gun with 15 Glue Sticks(7/16''), Heavy Duty Large Glue Gun Kit, Hot Glue Gun and Sticks Set for Crafts, Arts, DIY and Home Repairs									2.00		$37.98
	340	B0DJ8C6229	Popsicle Sticks for Crafts Ice Cream Sticks Craft Sticks Bulk 300 Pcs, 3 Mixed Sizes Jumbo Popsicle Sticks Bulk and Small Popsicle Sticks, Wooden Sticks for DIY									1.00		$9.99
	350	B0DLSN8SM4	Aspamms Fake Green Moss for Potted Plants Indoor, 5.3oz Artificial Moss for Crafts, Faux Moss Decor for Fairy Garden, DIY Decorative, Model Making, Walls, Glass Containers, Home									1.00		$7.99
	360	B0F36Q59ST	Sharpie Permanent Markers, Fine Point, Black, 40 Count - Quick Drying, Bulk									1.00		$21.40

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AMAZON B000	AMAZON BUSINESS	1XTP-MKJK-CJGY Set for Classroom, Poster Boards, Office, Home, Teacher Supplies	******CONTINUED******								
	10E003 1100 4100 00 000200		SUPPLIES-SUBJECT AREA								$846.92
AMAZON B000	AMAZON BUSINESS	1YH6-HGV7-7V4P	5012600023 BD	NEWAP	Labelwell 20-pack M-K231s Label Tape 12mm 0.47 inch white replacement for Brother P Tough M-Tape Black on White	C 25-26	B	01/29/2026 1.00	02/07/2026	R	$37.99 $37.99 $37.99
	100 B0DBLR7HJH	Labelwell 20-Pack M-K231s Label Tape 12mm 0.47 Inch White Replacement for Brother P Touch M-Tape M-K231 MK231 M231 Refills for Ptouch PT-M95 PTM95 PT-70BM PT-65 PT-70 PT-80 Label Maker, Black on White									
	10E005 2222 4000 00 000760		SUPPLIES								$37.99
AMAZON B000	AMAZON BUSINESS	1YH6-HGV7-KFD3	0012600343 BD	NEWAP	EAST COPY ROOM Lexmark Drum Kit Black Pages 100.000, 24B6025	C 25-26	B	01/29/2026 2.00	02/07/2026	R	$125.18 $125.18 $125.18
	100 B00B3BNAB6	Lexmark Drum Kit Black Pages 100.000, 24B6025 (Pages 100.000 f/M/XM51xx, XM71xx)									
	10E001 2520 4000 00 000705		SUPPLIES								$125.18
AMAZON B000	AMAZON BUSINESS	1YL7-K4VQ-PY6N	3002600096 BD	NEWAP	AMAZON Summa Cum Laude 2026 ORDER #1	P 25-26	B	01/26/2026 2.00	02/07/2026	R	$267.64 $267.64 $51.22
	100 B07KZKQBZ5	Juvale 100 Pack Clear Presentation Covers for Binding, Letter Size 10 Mil Plastic Sheets for Reports,									

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AMAZON B000	AMAZON BUSINESS	1YL7-K4VQ-PY6N	******CONTINUED******						
		Presentations, Awards, Books (8.5 x 11 in)							
	110 B0B5R2Q1MC	SUNEE Certificate Holders(Burgundy, 50 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers					1.00		$29.43
	120 B0BTZ37XYT	The Gallery Collection, 50 Count, Certificates with Pre-Printed Modern Borders (11 x 8.5) â€“ Burgundy					10.00		$169.50
	140	Shipping - Cost of shipping, not including shipping tax.					1.00		$17.49
	10E003 2410 4000 00 000777		PBIS CARES						$267.64
AMAZON B000	AMAZON BUSINESS	1YTH-QMFJ-GKYN	3092600033 BD	NEWAP	Additional copies of the novel Death in the Cards for the February 12 author visit with Mia Manansala	C	B 01/28/2026	02/11/2026 R	$197.40
						25-26			$197.40
	100 0593897935	Death in the Cards (The Dizon Detective Agency)					20.00		$197.40
	10E003 2222 4300 00 000760		LIBRARY BOOKS						$197.40
AMAZON B000	AMAZON BUSINESS	1YVP-YC3W-K9VL	2132600045 BD	NEWAP	Purchase of requested AV equipment for teachers to assist in instruction as well as equipment to replace worn/old equipment that is no longer functioning. Please contact vtherriault@jsmorton.org with questions. Thank you!	C	B 01/27/2026	02/07/2026 R	$610.19
						25-26			$610.19

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AMAZON B000	AMAZON BUSINESS		1YVP-YC3W-K9VL	******CONTINUED******								
	100	B08P7JNFLL	Apple MFi Certified 3-Pack Lightning to 3.5mm Headphone Jack Adapter with DAC, Headphone/Earphone Hi-Fi Audio Dongle & Car Aux Cable for iPhone 14/13/12/11/XR/X/8/7, Car, Gym, Travel, Office Use-White						2.00			$19.98
	110	B09JNY6H7F	AMADA HOMEFURNISHING Height Adjustable Projector Tripod Stand for 26 to 51 in, Foldable Laptop Tripod Stand, Portable Outdoor Projector Stand for Laptop, Projector, DJ, or Sheet Music-AMPS02						2.00			$79.90
	120	B09XHZ8F7F	EUCOS 62" Phone Tripod, Tripod for iPhone & Selfie Stick with Remote, Extendable Cell Phone Stand & Ultimate Phone Holder, Solidest Phone Stand Compatible with iPhone/Android						2.00			$45.98
	130	B0BLSRSVX5	5-in-1 Memory Card Reader, USB OTG Adapter & SD Card Reader for i-Phone/i-Pad, USB C and USB A Devices with Micro SD & SD Card Slots, Supports SD/Micro SD/SDHC/SDXC/MMC						4.00			$63.96
	140	B0BQ6284ZD	Setuact AV to HDMI Converter with HDMI Cable,RCA to HDMI Converter for PS1,PS2,PS3,Xbox,N64,WII,SNES,VHS,VCR,Blue-Ray DVD Players,STB						5.00			$68.95
	150	B0BY2QHP1W	PAKOTOO 8MP USB Document Camera for Teachers and Classroom for A3 A4 Size with Dual Mic, 3-Level LED Light, Up and Down, Left and Right Image Inversion, for Distance Teaching & Learning						6.00			$294.72
	160	B0FH9M9RMY	Wireless Mini Microphone for iPhone - 2 Pack Lavalier Microphone for Video						2.00			$36.70

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AMAZON B000	AMAZON BUSINESS	1YVP-YC3W-K9VL ******CONTINUED****** Recording, 2 In 1 Noise Reduction Lapel Mic for Ipad, Android,Clip-on Mini Mic with USB-C for Content Creators Podcast										
	10E002 2223 4000 00 000762			SUPPLIES								$610.19
AMAZON B000	AMAZON BUSINESS	1YVP-YC3W-M7CN	5122600032	BD	NEWAP	CULINARY SUPPLIES FOR COMPETITIONS AND KITCHEN	P	B	01/27/2026	02/07/2026	R	$1,177.50
							25-26					$1,177.50
	290	P.O.#5122600032							1.00			$1,177.50
	10E001 1400 4000 26 003220											$1,177.50
AMAZON B000	AMAZON BUSINESS	1YXV-LW9Y-7HYC CR	0000000000	BD	NEWAP	DELL S2725HS 27 INCH MONITOR, FHD, (1920X1080), 100HZ REFRESH RATE, 1500: 1 CONTRAST RATIO, TUV RHEINLAND EYE COMFORT 4 STAR, INTEGRATED 2X5W SPEARKER, HEIGHT/TILT/SWIVEL/PIVOT-ASH WHITE COLOR		B	12/28/2026	02/09/2026	R	$-129.99
							25-26					$-129.99
	10E001 2330 4000 26 004745											$-129.99
AMAZON B000	AMAZON BUSINESS	1YYG-XGN4-MG3H	2072600173	BD	NEWAP	IT DISTRICT Supplies	C	B	01/23/2026	02/11/2026	R	$131.76
							25-26					$131.76
	100 B019WQXWA2	Kuando Busylight UC Omega (15410) - Presence Light and Ringer - Busy Light for The Office - Free Busylight Software for Most UC Platforms and Softphones							3.00			$131.76
	10E001 2660 4000 00 000707			SUPPLIES								$131.76

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					NUMBER OF INVOICES: 68					**$22,860.79**
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W41214	2052600592	BD	NEWAP EAST/ REPAIRS INV# W41214	C B	12/17/2025	02/06/2026	R	$5,702.15
						25-26				$5,702.15
	100	EAST/ ROOM #'S 336,496: REMOVED FAILED BLOWER MOTER AND INSTALLED NEW ONE. ROOM 122: REPLACED ACTUATOR, TESTED AND WORKING. INV# W41214					1.00			$5,702.15
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$5,702.15
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W41373	2052600571	BD	NEWAP EAST/ REPAIRS INV# W41373	C B	12/31/2025	02/06/2026	R	$1,098.06
						25-26				$1,098.06
	100	EAST/ ROOM 496: REPOSITIONED BLOWER MOTOR WHICH WAS RUBBING AND MAKING NOISE. INV# W41373					1.00			$1,098.06
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,098.06
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W41410	2052600572	BD	NEWAP ALT/ REPAIRS INV# W41410	P B	01/08/2026	02/09/2026	R	$1,226.98
						25-26				$1,226.98
	100	ALT/ ROOM 118: OVERHEATING DUE TO FAILED ACTUATOR. REPLACED ACTUATOR, TESTED AND FUNCTIONING. INV# W41410					1.00			$1,226.98
	20E004 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,226.98
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W41439	2052600600	BD	NEWAP EAST/ REPAIRS INV# W41439	C B	12/31/2025	02/06/2026	R	$2,450.36
						25-26				$2,450.36
	100	EAST/ FREEZESTAT FAILURE HOLDING UNIT FROM OPERATION. INV# W41439					1.00			$2,450.36
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$2,450.36
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W41468	2052600601	BD	NEWAP EAST/ REPAIRS INV# W41468	C B	01/15/2026	02/06/2026	R	$3,494.18
						25-26				$3,494.18
	100	EAST/ WORK PERFORMED IN ROOMS 111,128,152,244,254,319 AND 456. INV#					1.00			$3,494.18

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AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W41468	******CONTINUED******							
		W41468								
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG					$3,494.18
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W41469	2052600602	BD	NEWAP WEST/ REPAIRS INV# 41469	C B	01/15/2026	02/06/2026	R	$7,835.93
						25-26				$7,835.93
	100	WEST/ WORK PERFORMED IN ROOMS: A102, S109 AND A209. INV# W41469					1.00			$7,835.93
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG					$7,835.93
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W41525	2052600599	BD	NEWAP EAST/ REPAIRS INV# W41525	C B	01/22/2026	02/06/2026	R	$4,830.00
						25-26				$4,830.00
	100	EAST/ WORK PERFORMED IN SEVERAL CLASSES DUE TO OVER-HEATING AND DAMPERS. INV# W41525					1.00			$4,830.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG					$4,830.00
					NUMBER OF INVOICES: 7					**$26,637.66**
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E18367320366	1112600079	BD	NEWAP PERIOD ENDING: 01/10/2026 - ESTIMATED COST FOR CONTRACTED TEACHER AIDE(S) AND 1:1 RN FOR THE WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.	P B	01/15/2026	02/10/2026	R	$11,008.00
						25-26				$11,008.00
	100	ESTIMATED COST FOR CONTRACTED STAFF SCHOOL AIDE AT WEST - 2 RN 1:1 -1 @ WEST CAMPUS LPN 1:1 -1 @ WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.					1.00			$11,008.00
	10E001 2139 3140 00 012000				INSTRUCTIONAL SERVICES					$11,008.00
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E18422350366	1112600079	BD	NEWAP PERIOD ENDING: 01/17/2026 - ESTIMATED COST FOR	P B	01/22/2026	02/10/2026	R	$16,506.58

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AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E18422350366	******CONTINUED******			CONTRACTED TEACHER AIDE(S) AND 1:1 RN FOR THE WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.							
								25-26					$16,506.58
	100	ESTIMATED COST FOR CONTRACTED STAFF SCHOOL AIDE AT WEST - 2 RN 1:1 -1 @ WEST CAMPUS LPN 1:1 -1 @ WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.								1.00			$16,506.58
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$16,506.58
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E18496830366	1112600079	BD	NEWAP	PERIOD ENDING: 01/24/2026 - ESTIMATED COST FOR CONTRACTED TEACHER AIDE(S) AND 1:1 RN FOR THE WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.		P	B	01/29/2026	02/10/2026	R	$8,855.50
								25-26					$8,855.50
	100	ESTIMATED COST FOR CONTRACTED STAFF SCHOOL AIDE AT WEST - 2 RN 1:1 -1 @ WEST CAMPUS LPN 1:1 -1 @ WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.								1.00			$8,855.50
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$8,855.50
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E18541350366	1112600079	BD	NEWAP	PERIOD ENDING: 01/31/2026 - ESTIMATED COST FOR CONTRACTED TEACHER AIDE(S) AND 1:1 RN FOR THE WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.		P	B	02/05/2026	02/10/2026	R	$14,896.21
								25-26					$14,896.21
	100	ESTIMATED COST FOR CONTRACTED STAFF SCHOOL AIDE AT WEST - 2 RN 1:1 -1 @								1.00			$14,896.21

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AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E18541350366	******CONTINUED******							
		WEST CAMPUS LPN 1:1 -1 @ WEST CAMPUS								
		2025-2026 SCHOOL YEAR TO INCLUDE ESY.								
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES							$14,896.21
					NUMBER OF INVOICES: 4					**$51,266.29**
AMERICAN008	American Red Cross - Health & Safe	23068330	1192600063	BD	NEWAP INVOICE#23068330 YVETTE KIRBY/WEST/AMERICAN RED CROSS/ MATT K	C B	12/17/2025	02/06/2026	R	$517.00
						25-26				$517.00
	100 CLS 07472241	LIFEGUARDING TRAINING 10					1.00			$470.00
	110 CLS-07473478	LIFEGUARDING TRIAINING 1					1.00			$47.00
	10E003 1100 3900 00 000220									$517.00
AMERICAN008	American Red Cross - Health & Safe	23069931	1192600062	BD	NEWAP COURTNEY MOONEY INVOICE 23069931 AMERICAN RED CROSS DEC 17 EAST/MATT K	C B	12/24/2025	02/06/2026	R	$1,081.00
						25-26				$1,081.00
	100 O-0021296890	LIFE GUARDING BL9					1.00			$423.00
	110 CLS-07069505	LIFEGUARDINA BL 10					1.00			$470.00
	120 CLS-07081029	TRAINING 4					1.00			$188.00
	10E002 1100 3900 00 000220									$1,081.00
					NUMBER OF INVOICES: 2					**$1,598.00**
AMICI TE000	AMICI TERRAZZO LLC	ME & WD-1	2052600563	BD	NEWAP INVOICE# ME&WD-1 WEST(FA)/ SITE IMPROVEMENT	C B	01/14/2026	02/06/2026	R	$26,000.00
						25-26				$26,000.00
	100	WEST(FA)/ PATCH, PRIME AND PAINT					1.00			$26,000.00
		DRYWALL: A150, A109, C HALL BY								
		ELEVATORS AND FRESHMAN ACADEMY 2ND FL.								
		INV# ME&WD-1								
	20E003 2535 5310 00 000370		BUILDING IMPROVEMENTS							$26,000.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
					NUMBER OF INVOICES: 1					**$26,000.00**
ANDREW M000	ANDREW MC CANN LAWN SPRINKLER	IN0000251709	2052600067	BD	NEWAP WEST BLANKET PO	P B	11/17/2025	02/09/2026	R	$1,600.00
						25-26				$1,600.00
	100	WEST BLANKET PO					1.00			$1,600.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,600.00
					NUMBER OF INVOICES: 1					**$1,600.00**
AQUA PUR000	AQUA PURE ENTERPRISES INC	0156735-IN	2052600001	BD	NEWAP WEST BLANKET PO	P B	01/07/2026	02/09/2026	R	$994.93
						25-26				$994.93
	100	WEST BLANKET PO					1.00			$994.93
	20E003 2542 4100 00 000375			SUPPLY MAINT/PLANT						$994.93
AQUA PUR000	AQUA PURE ENTERPRISES INC	1056716-IN	2052600000	BD	NEWAP EAST BLANKET PO	C B	01/06/2026	02/09/2026	R	$1,601.40
						25-26				$1,601.40
	100	EAST BLANKET PO					1.00			$1,601.40
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$1,601.40
					NUMBER OF INVOICES: 2					**$2,596.33**
ARENACHR000	ARENAS, CHRISTIAN	25/26 TUITION REIM	1102600148	BD	NEWAP TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C B	02/06/2026	02/06/2026	R	$1,600.00
						25-26				$1,600.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.					1.00			$1,600.00
	10E005 1100 2300 00 000000			TUITION REIMBURSEMENT						$1,600.00
					NUMBER OF INVOICES: 1					**$1,600.00**
AT & T 000	AT & T	3071760116 1/11/26	2072600054	BD	NEWAP JAN11 to FEB10,2026 --JULY 2025 THRU JUNE 2026 BLANKET PO DIGITAL PHONE LINES	P B	01/11/2026	02/06/2026	R	$19,480.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AT & T 000	AT & T	3071760116 1/11/26	******CONTINUED******										
								25-26					$19,480.40
	100	BLANKET PO - AT & T DIGITAL PHONE LINES JULY 2025 THRU JUNE 2026								1.00			$19,480.40
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER							$19,480.40
AT & T 000	AT & T	3081760114 1/11/26	2072600054	BD	NEWAP	JAN11 to FEB10,2026 --JULY 2025 THRU JUNE 2026 BLANKET PO DIGITAL PHONE LINES		P	B	01/11/2026	02/06/2026	R	$555.16
								25-26					$555.16
	100	BLANKET PO - AT & T DIGITAL PHONE LINES JULY 2025 THRU JUNE 2026								1.00			$555.16
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER							$555.16
AT & T 000	AT & T	6471770115 1/5/26	2072600054	BD	NEWAP	JAN05 to FEB04,2026 --JULY 2025 THRU JUNE 2026 BLANKET PO DIGITAL PHONE LINES		P	B	01/05/2026	02/06/2026	R	$3,500.00
								25-26					$3,500.00
	100	BLANKET PO - AT & T DIGITAL PHONE LINES JULY 2025 THRU JUNE 2026								1.00			$3,500.00
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER							$3,500.00
AT & T 000	AT & T	9561041115 1/10/26	2072600054	BD	NEWAP	JAN10 to FEB09,2026 --JULY 2025 THRU JUNE 2026 BLANKET PO DIGITAL PHONE LINES		P	B	01/10/2026	02/06/2026	R	$1,407.62
								25-26					$1,407.62
	100	BLANKET PO - AT & T DIGITAL PHONE LINES JULY 2025 THRU JUNE 2026								1.00			$1,407.62
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER							$1,407.62
						NUMBER OF INVOICES: 4							**$24,943.18**
AT&T 000	AT&T	312Z89141601 1/16/26	2072600053	BD	NEWAP	JAN16 to FEB15,2026 --JULY 2025 THRU JUNE 2026 BLANKET		P	B	01/16/2026	02/06/2026	R	$1,047.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AT&T 000	AT&T	312Z89141601 1/16/26 ******CONTINUED******				PO						
							25-26					$1,047.60
	100	BLANKET PO - AT&T BASIC PHONE LINES JULY 2025 THRU JUNE 2026							1.00			$1,047.60
	10E001 2660 3410 00 000707		TELEPHONES LINES & FIBER									$1,047.60
AT&T 000	AT&T	708222223501 1/4/26	2072600053	BD	NEWAP	JAN04 to FEB03,2026 --JULY 2025 THRU JUNE 2026 BLANKET PO	P	B	01/04/2026	02/06/2026	R	$1,483.49
							25-26					$1,483.49
	100	BLANKET PO - AT&T BASIC PHONE LINES JULY 2025 THRU JUNE 2026							1.00			$1,483.49
	10E001 2660 3410 00 000707		TELEPHONES LINES & FIBER									$1,483.49
						NUMBER OF INVOICES: 2						**$2,531.09**
AT&T 001	AT&T	S66404804826013 1/13	2072600052	BD	NEWAP	JAN13 to FEB12,2026 --JULY 2025 THRU JUNE 2026 BLANKET PO	P	B	01/13/2026	02/06/2026	R	$5,919.40
							25-26					$5,919.40
	100	BLANKET PO AT&T DIGITAL PHONE LINES JULY 2024 THRU JUNE 2025							1.00			$5,919.40
	10E001 2660 3410 00 000707		TELEPHONES LINES & FIBER									$5,919.40
						NUMBER OF INVOICES: 1						**$5,919.40**
AUBURN S000	AUBURN SUPPLY CO.	S467013	2052600568	BD	NEWAP	WEST/ SUPPLIES INV# S467013	C	B	12/19/2025	02/06/2026	R	$180.24
							25-26					$180.24
	100	EAST/ 3X2 MOP BASIN ADAPTER BUSHING MUSTEE INV# S467013							4.00			$54.84
	110	DUCT TAPE, BLACK							4.00			$60.65
	120	PVC CEMENT ALL WEATHER							2.00			$30.21
	130	PURPLE PLUMBING PRIMER IPS							1.00			$11.74

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AUBURN S000	AUBURN SUPPLY CO.	S467013 ******CONTINUED******												
	140	WHITE 10. 1oz SILTEX 40 SILICONIZED ACRYLIC LATEX CAULK TUBE								4.00				$22.80
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT								$180.24
AUBURN S000	AUBURN SUPPLY CO.	S468162	2052600567	BD	NEWAP	WEST/ SUPPLIES INV# S468162		C	B	01/07/2026	02/06/2026	R		$1,261.01
								25-26						$1,261.01
	100	WEST/ ATTIRE: TEES, SWEATSHIRTS AND CAPS. NO-HUB AND PVC COUPLINGS. REDUCING WYE, WYE ALL HUB, VENT ELBOW AND LONGSWEEP 90 STREET PVC. PIPE RISER AND CLEVIS HANGER GALV. DRILL BIT AND SETTING TOOL BOX INV# S468162								1.00				$1,261.01
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT								$1,261.01
AUBURN S000	AUBURN SUPPLY CO.	S468454	2052600566	BD	NEWAP	WEST/ SUPPLIES INV# S468454		C	B	01/08/2026	02/06/2026	R		$1,445.81
								25-26						$1,445.81
	100	WEST/ CLAMPS, BRACKETS, BOILER DRAINS AND ADAPTERS. INV# S4687454								1.00				$1,445.81
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT								$1,445.81
AUBURN S000	AUBURN SUPPLY CO.	S468461	2052600565	BD	NEWAP	WEST/ SUPPLIES INV# S468461		C	B	01/12/2026	02/06/2026	R		$800.20
								25-26						$800.20
	100	WEST/ HARD COPPER, STD GALV NIPPLE, METAL STUDS INV# S468461								1.00				$800.20
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG								$800.20
AUBURN S000	AUBURN SUPPLY CO.	S468461-01	2052600604	BD	NEWAP	WEST/ SUPPLIES INV# S468461-01		C	B	01/26/2026	02/11/2026	R		$8.13
								25-26						$8.13
	100	WEST/ 1" CTS METAL STUD INSULATOR INV# S468461-01								25.00				$8.13
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT								$8.13

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AUBURN S000	AUBURN SUPPLY CO.	S471299	2052600611	BD	NEWAP	EAST/ SUPPLIES INV# S471299	C B	01/22/2026	02/11/2026	R	$1,356.27
							25-26				$1,356.27
	100	EAST/ PVC'S, GALV'S, CLAMPS, PRIMER AND TUBING INV# S471299						1.00			$1,356.27
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT					$1,356.27
						NUMBER OF INVOICES: 6					**$5,051.66**
AVANT AS000	AVANT ASSESSMENT, LLC	44069	1172600126	BD	NEWAP	INVOICE#44069 AVANT STAMP ASSESSMENT LLC LANGUAGE PROFICIENCY ASSESSMENT/MELODY BECKER	C B	01/12/2026	02/11/2026	R	$2,388.00
							25-26				$2,388.00
	100 STAMP 4S	INVOICE#44069 AVANT STAMP ASSESSMENT LLC LANGUAGE PROFICIENCY ASSESSMENT/MELODY BECKER						120.00			$2,388.00
	10E003 1100 3900 00 000215					OTHER PURCHASED SERVICES					$2,388.00
						NUMBER OF INVOICES: 1					**$2,388.00**
B&H PHOT000	B&H PHOTO-VIDE0	240974725	1172600115	BD	NEWAP	MORTON WEST MAGGIE RAMIREZ/HEADSETS ACCESS TEST	C B	01/12/2026	02/09/2026	R	$731.15
							25-26				$731.15
	100 981-000014	Logitech H390 USB-A Headset (Black) ACCESS TESTING						1.00			$731.15
	10E001 1250 4000 26 004909										$731.15
						NUMBER OF INVOICES: 1					**$731.15**
BAKERJAM000	BAKER, JAMES	178444	0012600347	BD	NEWAP	INVOICE# 178444 4th Quarter 2025 Lexmark Copiers Service Agreement on Site Service & Parts ***DO NOT SEND PO TO VENDOR***	C B	01/07/2026	02/06/2026	R	$1,950.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BAKERJAM000	BAKER, JAMES	178444	******CONTINUED******									
								25-26				$1,950.00
	100 INVOICE# 178444	East STUDENT SUPPORT Lexmark xm East SPED rm 308 Lexmark xm 7155 East Lexmark xm7155 lib 3rd fl East SCIENCE RM 470 Lexmark xm7155 East TEACHER WRKROOM 416 Lexmark xm7263							5.00			$750.00
	110	District Lexmark 7155 data team							1.00			$150.00
	120	FC SUPPORT SERV A219 Lexmark xm7155 FC GUIDANCE OFFICE B217 xm 7155 FC FACULTY CAFE xm 7155 FC LIBRARY Lexmark x658de							4.00			$600.00
	130	West Fc Lexmark x658 West FC 2nd fl Lexmark xm7170 West Nurse Lexmark xm7170							3.00			$450.00
	10E001 2490 4130 00 000000						NONEM					$150.00
	10E002 2574 3640 00 000795				XEROX DEPT CHARGES		NONEM					$750.00
	10E003 2574 3640 00 000795				XEROX DEPT CHARGES		NONEM					$450.00
	10E005 2574 3640 00 000795				XEROX DEPT CHARGES		NONEM					$600.00
						NUMBER OF INVOICES: 1						**$1,950.00**
BATESBAR000	BATES, BART	EXP**REIM**	4002600064	BD	NEWAP	1/20/26 Reimbursement request - Coffee cakes		C B	02/06/2026	02/06/2026	R	$47.97
								25-26				$47.97
	100	1/20/26 Reimbursement request for purchase of coffee cakes for crisis team and staff for the death of a student							1.00			$47.97
	10E004 2410 3150 00 000000				HOSPITALITY		NONEM					$47.97
						NUMBER OF INVOICES: 1						**$47.97**
BECKEMEL001	BECKER, MELODY	EXPENSE*REIMB**	1012600099	BD	NEWAP	REIMBURSMENT FOR MELODY BECKER FOR ADMIN ACADEMY ON		C B	02/06/2026	02/06/2026	R	$325.00

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BECKEMEL001	BECKER, MELODY	EXPENSE*REIMB**	******CONTINUED******			5/20/26							
								25-26					$325.00
	100	REIMBURSMENT FOR MELODY BECKER FOR ADMIN ACADEMY ON 5/20/26								1.00			$325.00
	10E001 2210 3900 00 000700					OTHER PURCHASED SERVICES							$325.00
						NUMBER OF INVOICES: 1							**$325.00**
BERMERIC000	BERMEJO, RICARDO	EXPENSE*REIMB**	1112600179	BD	NEWAP	REIMBURSEMENT		C	B	02/11/2026	02/11/2026	R	$144.62
								25-26					$144.62
	100	REIMBURSEMENT- SAM'S CLUB COMMUNITY SHOPPING WITH MTC STUDENTS.								1.00			$144.62
	10E001 1200 4000 26 004620												$144.62
						NUMBER OF INVOICES: 1							**$144.62**
BIENAANA000	BIENASZ, ANA	25/26 TUTIION REIM	1102600150	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C	B	02/06/2026	02/06/2026	R	$165.00
								25-26					$165.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.								1.00			$165.00
	10E005 1100 2300 00 000000					TUITION REIMBURSEMENT							$165.00
						NUMBER OF INVOICES: 1							**$165.00**
BIGELMAU000	BIGELOW, MAUREEN	442079	0000000000	BD	NEWAP	REGISTRATION FEE REFUND FOR NOAH CASEY ROBERT BIGELOW			B	02/06/2026	02/06/2026	R	$170.00
								25-26					$170.00
	100									1.00			$170.00
	10R003 1735 0000 00 000000					REGISTRATION FEE							$170.00

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						NUMBER OF INVOICES: 1							**$170.00**
BIO-RAD 000	BIO-RAD LABORATORIES	908924326	1162600084	BD	NEWAP	WEST/ED PARTIDA/RM C107/SUPPLIES/SCIENCE/ERIC BJORNSTAD		C	B	01/24/2026	02/09/2026	R	$468.55
								25-26					$468.55
	100 1660003EDU	pGLO Bacterial Transformation Kit 1660003EDU								3.00			$364.86
	110 1660409EDU	Transformation Solution 1660409EDU								2.00			$52.46
	120	FREIGHT CHARGE								1.00			$51.23
	10E003 1100 4100 00 000235					SUPPLIES-SUBJECT AREA							$468.55
						NUMBER OF INVOICES: 1							**$468.55**
BJORNERI000	BJORNSTAD, ERIC	TRVLREIMB JAN2026	0000000000	BD	NEWAP	FETC ON JANUARY 10-13,2026 FOR AIR FARE, MEALS, AND TAXI/SHUTTLE/UBER			B	01/23/2026	01/23/2026	R	$461.46
								25-26					$461.46
	10E001 2210 3000 26 004932												$461.46
						NUMBER OF INVOICES: 1							**$461.46**
BLICK AR000	BLICK ART MATERIALS LLC	6951452	1172600093	BD	NEWAP	EAST/EMMA MELERO J/SUPPLIES/MODERN LENGUAGE/SUPPLIES/MELODY BECKER		C	B	12/16/2025	02/09/2026	R	$144.48
								25-26					$144.48
	100 83807-1006	Elmer's Gue Premade Slime - Party Pack, 2 oz								1.00			$144.48
	10E002 1100 4000 00 000215					SUPPLIES							$144.48
BLICK AR000	BLICK ART MATERIALS LLC	7145195	1132600089	BD	NEWAP	ART SUPPLIES/ EAST LISA DURE 370/SUPPLIES FOR HTE 2ND SEMESTER		P	B	01/13/2026	02/09/2026	R	$1,852.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / INV DATE / DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BLICK AR000	BLICK ART MATERIALS LLC	7145195	******CONTINUED******					
					25-26			$1,852.40
	380	P.O.#1132600089				1.00		$1,852.40
	10E002 1100 4100 00 000200		SUPPLIES-SUBJECT AREA					$1,852.40
BLICK AR000	BLICK ART MATERIALS LLC	7218069	1132600089 BD NEWAP	ART SUPPLIES/ EAST LISA DURE 370/SUPPLIES FOR HTE 2ND SEMESTER	P	B 01/21/2026 02/09/2026	R	$116.10
					25-26			$116.10
	340 89513-2517	Hahnemhle Sketch and Note Booklets - Grey and Pink, 8.3" x 11.7", Pkg of 2				9.00		$116.10
	10E002 1100 4100 00 000200		SUPPLIES-SUBJECT AREA					$116.10
BLICK AR000	BLICK ART MATERIALS LLC	7228609	1132600099 BD NEWAP	WEST/ D205/MARISA KIRSCH/ SUPPLIES FOR THE SPRING FOR THE CLASSROOM	C	B 01/22/2026 02/09/2026	R	$899.47
					25-26			$899.47
	100 20508-0150	Prismacolor Premier Colored Pencils and Sets				1.00		$139.80
	110 24143-5014	Blick Artist Tape - Blue, 3/4" x 60 yds				6.00		$48.96
	120 12883-1006	Fadeless Designer Art Paper Pack				1.00		$23.02
	130 11506-2048	ArtKraft Duo-Finish Art Paper - 48" x 200 ft, Black				1.00		$38.69
	140 40422-0068	Blick Readycut Printing Blocks - 6" x 8"				100.00		$649.00
	10E003 1100 4100 00 000200		SUPPLIES-SUBJECT AREA					$899.47
BLICK AR000	BLICK ART MATERIALS LLC	7235712	1122600057 BD NEWAP	WEST/JORIE GRANDE/ BLICK QUOTE QBP1099-39/ FOR SUPPLIES GELLY ROLL PEN SET AND CREATIONS SKETCH BK DIFFERENT COLORS.	C	B 01/23/2026 02/09/2026	R	$1,519.11
					25-26			$1,519.11
	100	QUOTE QBP1099-39 SEE ATTACHED LISTED				1.00		$1,519.11

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BLICK AR000	BLICK ART MATERIALS LLC	7235712	******CONTINUED******						
		ITEMS							
	10E002 1250 4000 26 004300								$653.22
	10E003 1250 4000 26 004300								$653.22
	10E005 1250 4000 26 004300								$212.67
					NUMBER OF INVOICES: 5				**$4,531.56**
BOYD KYL000	BOYD, KYLE	TRVLREIMB JAN2026	0000000000	BD	NEWAP FUTURE OF EDUCATION TECHNOLOGY CONFERENCE 2026 ON JANUARY 10-14,2026 FOR AIR FARE, MEALS, AND TAXI/SHUTTLE/UBER	B	02/02/2026 02/02/2026	R	$633.05
						25-26			$633.05
	10E001 2210 3000 26 004932								$633.05
					NUMBER OF INVOICES: 1				**$633.05**
BRITTEN 000	BRITTEN SCHOOL	16795	1112600006	BD	NEWAP INVOICE: JANUARY, 2026 - ESTIMATED TUITION COST FOR THREE STUDENTS	P B	01/30/2026 02/10/2026	R	$15,962.85
						25-26			$15,962.85
	100	ESTIMATED TUITION COST FOR THREE STUDENTS ATTENDING BRITTEN SCHOOL FOR THE 2025-2026 SCHOOL YEAR					1.00		$15,962.85
	10E001 1912 6700 00 012000			TUITION					$15,962.85
					NUMBER OF INVOICES: 1				**$15,962.85**
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	102655	2052600002	BD	NEWAP EAST BLANKET PO	C B	01/01/2026 02/09/2026	R	$3,980.00
						25-26			$3,980.00
	100	EAST BLANKET PO					1.00		$3,980.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG					$3,980.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	102743	2052600002	BD	NEWAP	EAST BLANKET PO		C B	12/30/2025	02/09/2026	R	$9,135.37
								25-26				$9,135.37
	100	EAST BLANKET PO							1.00			$9,135.37
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$9,135.37
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	102744	2052600005	BD	NEWAP	WEST BLANKET PO		P B	12/30/2025	02/09/2026	R	$76.51
								25-26				$76.51
	100	WEST BLANKET PO							1.00			$76.51
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$76.51
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	102865	2052600002	BD	NEWAP	EAST BLANKET PO		C B	12/31/2025	02/09/2026	R	$1,754.40
								25-26				$1,754.40
	100	EAST BLANKET PO							1.00			$1,754.40
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,754.40
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	102866	2052600002	BD	NEWAP	EAST BLANKET PO		C B	12/31/2025	02/09/2026	R	$602.30
								25-26				$602.30
	100	EAST BLANKET PO							1.00			$602.30
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$602.30
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	102892	2052600002	BD	NEWAP	EAST BLANKET PO		C B	01/09/2026	02/09/2026	R	$1,437.90
								25-26				$1,437.90
	100	EAST BLANKET PO							1.00			$1,437.90
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,437.90
						NUMBER OF INVOICES: 6						**$16,986.48**
BUDDY BE000	BUDDY BEAR CAR WASH	126	2052600605	BD	NEWAP	EAST/ MAINTENANCE INV#126 10/1/2025- 12/31/2025		C B	01/09/2026	02/11/2026	R	$60.00
								25-26				$60.00
	100	EAST/ CAR WASH; 10/2025-12/2025 INV#126							1.00			$60.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$60.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1					**$60.00**
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-03461-01/09/26	2052600090	BD	NEWAP	12/10/2025 - 01/09/2026 - WAREHOUSE WATER BLANKET PO JUNE 2025 THRU JULY 2026	P B	01/09/2026	02/11/2026	R	$203.78
							25-26				$203.78
	100	BLANKET PO WAREHOUSE WATER JULY 2025 THRU JUNE 2026						1.00			$203.78
	20E008 2540 3700 00 000370					WATER					$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-03462-01/09/26	2052600090	BD	NEWAP	12/10/2025 - 01/09/2026 - WAREHOUSE WATER BLANKET PO JUNE 2025 THRU JULY 2026	P B	01/09/2026	02/11/2026	R	$203.78
							25-26				$203.78
	100	BLANKET PO WAREHOUSE WATER JULY 2025 THRU JUNE 2026						1.00			$203.78
	20E008 2540 3700 00 000370					WATER					$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0397-1-01/09/26	2052600091	BD	NEWAP	12/10/2025 - 01/09/2026 - ALT SCHOOL WATER BLANKET PO 2025-2026	P B	01/09/2026	02/11/2026	R	$203.78
							25-26				$203.78
	100	BLANKET PO ALTERNATIVE SCHOOL WATER JULY 2025-JUNE 2026						1.00			$203.78
	20E004 2540 3700 00 000370					WATER					$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0398-1-01/09/26	2052600091	BD	NEWAP	12/10/2025 - 01/09/2026 - ALT SCHOOL WATER BLANKET PO 2025-2026	P B	01/09/2026	02/11/2026	R	$203.78
							25-26				$203.78
	100	BLANKET PO ALTERNATIVE SCHOOL WATER JULY 2025-JUNE 2026						1.00			$203.78
	20E004 2540 3700 00 000370					WATER					$203.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0398-2-01/09/26	2052600091	BD	NEWAP	12/10/2025 - 01/09/2026 - ALT SCHOOL WATER BLANKET PO 2025-2026	P	B	01/09/2026	02/11/2026	R	$203.78
							25-26					$203.78
	100	BLANKET PO ALTERNATIVE SCHOOL WATER JULY 2025-JUNE 2026							1.00			$203.78
	20E004 2540 3700 00 000370			WATER								$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0421-0-01/18/26	2052600089	BD	NEWAP	1859 S. 55TH AVE. - 12/17/25 - 01/18/26 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026	P	B	01/18/2026	02/11/2026	R	$203.78
							25-26					$203.78
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00			$203.78
	20E005 2540 3700 00 000370			WATER								$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0432-0-01/18/26	2052600089	BD	NEWAP	1857 S. 55TH AVE. - 12/17/25 - 01/18/26 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026	P	B	01/18/2026	02/11/2026	R	$203.78
							25-26					$203.78
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00			$203.78
	20E005 2540 3700 00 000370			WATER								$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0436-0-01/18/26	2052600089	BD	NEWAP	1829 -33 S. 55TH AVE. - 12/17/25 - 01/18/26 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026	P	B	01/18/2026	02/11/2026	R	$416.47
							25-26					$416.47
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00			$416.47

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0436-0-01/18/26	******CONTINUED******										
	20E005 2540 3700 00 000370		WATER										$416.47
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0437-0-01/18/26	2052600089	BD	NEWAP	1829-39 S. 55TH AVE. - 12/17/25 - 01/18/26 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026		P	B	01/18/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026								1.00			$203.78
	20E005 2540 3700 00 000370		WATER										$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0438-0-01/18/26	2052600089	BD	NEWAP	1817 S. 55TH AVE. - 12/17/25 - 01/18/26 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026		P	B	01/18/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026								1.00			$203.78
	20E005 2540 3700 00 000370		WATER										$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0439-0-01/18/26	2052600089	BD	NEWAP	1817 S. 55TH AVE. - 12/17/25 - 01/18/26 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026		P	B	01/18/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026								1.00			$203.78
	20E005 2540 3700 00 000370		WATER										$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0443-1-12/10/25	2052600089	BD	NEWAP	11/08/25 - 12/10/25 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE		P	B	12/10/2025	02/11/2026	R	$564.55

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ / QTY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0443-1-12/10/25 ******CONTINUED******				2026						
							25-26					$564.55
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00			$564.55
	20E005 2540 3700 00 000370			WATER								$564.55
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0443-2-12/10/25	2052600089	BD	NEWAP	11/08/2025 - 12/10/2025 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026	P	B	12/10/2025	02/11/2026	R	$425.72
							25-26					$425.72
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00			$425.72
	20E005 2540 3700 00 000370			WATER								$425.72
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0443-3-12/10/25	2052600089	BD	NEWAP	11/08/2025 - 12/10-2025 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026	P	B	12/10/2025	02/11/2026	R	$203.78
							25-26					$203.78
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00			$203.78
	20E005 2540 3700 00 000370			WATER								$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-03-0443-4-12/10/20	2052600089	BD	NEWAP	11/08/2025 - 12/10/2025 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026	P	B	12/10/2025	02/11/2026	R	$203.78
							25-26					$203.78
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00			$203.78
	20E005 2540 3700 00 000370			WATER								$203.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-04-0561-1-01/13/26	2052600087	BD	NEWAP		12/14/25 - 01/13/26 - DISTRICT OFFICE WATER BLANKET PO JULY 2025 THRU JUNE 2026		P	B	01/13/2026	02/11/2026		R	$203.78
									25-26						$203.78
	100	BLANKET PO DISTRICT OFFICE JULY 2025 THRU JUNE 2026									1.00				$203.78
	20E001 2540 3700 00 000370						WATER								$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0675-0-01/18/26	2052600086	BD	NEWAP		12/17/25 - 01/18/26 - WATER BLANKET PO EAST CAMPUS 2025-2026		P	B	01/18/2026	02/11/2026		R	$953.26
									25-26						$953.26
	100	BLANKET PO EAST CAMPUS WATER JULY 2025 THRU JUNE 2026									1.00				$953.26
	20E002 2540 3700 00 000370						WATER								$953.26
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0676-0-01/18/26	2052600086	BD	NEWAP		12/17/25 - 01/18/26 - WATER BLANKET PO EAST CAMPUS 2025-2026		P	B	01/18/2026	02/11/2026		R	$8,318.75
									25-26						$8,318.75
	100	BLANKET PO EAST CAMPUS WATER JULY 2025 THRU JUNE 2026									1.00				$8,318.75
	20E002 2540 3700 00 000370						WATER								$8,318.75
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0677-0-01/18/26	2052600086	BD	NEWAP		12/17/25 - 01/18/26 - WATER BLANKET PO EAST CAMPUS 2025-2026		P	B	01/18/2026	02/11/2026		R	$8,681.18
									25-26						$8,681.18
	100	BLANKET PO EAST CAMPUS WATER JULY 2025 THRU JUNE 2026									1.00				$8,681.18
	20E002 2540 3700 00 000370						WATER								$8,681.18

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0677-1-01/18/26	2052600086	BD	NEWAP	12/17/25 - 01/18/26 - WATER BLANKET PO EAST CAMPUS 2025-2026		P	B	01/18/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO EAST CAMPUS WATER JULY 2025 THRU JUNE 2026							1.00				$203.78
	20E002 2540 3700 00 000370					WATER							$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0678-0-01/18/26	2052600086	BD	NEWAP	12/17/25 - 01/18/26 - WATER BLANKET PO EAST CAMPUS 2025-2026		P	B	01/18/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO EAST CAMPUS WATER JULY 2025 THRU JUNE 2026							1.00				$203.78
	20E002 2540 3700 00 000370					WATER							$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0678-1-01/18/26	2052600086	BD	NEWAP	12/17/25 - 01/18/26 - WATER BLANKET PO EAST CAMPUS 2025-2026		P	B	01/18/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO EAST CAMPUS WATER JULY 2025 THRU JUNE 2026							1.00				$203.78
	20E002 2540 3700 00 000370					WATER							$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0678-2-01/18/26	2052600086	BD	NEWAP	12/17/25 - 01/18/26 - WATER BLANKET PO EAST CAMPUS 2025-2026		P	B	01/18/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO EAST CAMPUS WATER JULY 2025 THRU JUNE 2026							1.00				$203.78
	20E002 2540 3700 00 000370					WATER							$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0679-0-01/18/26	2052600086	BD	NEWAP	12/17/25 - 01/18/26 - WATER BLANKET PO EAST CAMPUS		P	B	01/18/2026	02/11/2026	R	$203.78

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BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0679-0-01/18/26 ******CONTINUED******				2025-2026							
								25-26					$203.78
	100	BLANKET PO EAST CAMPUS WATER JULY 2025 THRU JUNE 2026								1.00			$203.78
	20E002 2540 3700 00 000370					WATER							$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-05-0752-0-01/18/26	2052600089	BD	NEWAP	3333 S. CENTRAL AVE. - 12/17/2025 - 01-18-26 - WATER BLANKET PO FRESHMAN CENTER JULY 2025 THRU JUNE 2026		P	B	01/18/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO WATER FRESHMAN CENTER JULY 2025 THRU JUNE 2026								1.00			$203.78
	20E005 2540 3700 00 000370					WATER							$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-06-0835-0-01/22/26	2052600092	BD	NEWAP	(5037 W. 31ST ST.) - 12/23/2025 - 01/22/2026 - LIFE SKILLS CENTER WATER BLANKET PO JULY 2025 THRU JUNE 2026		P	B	01/22/2026	02/11/2026	R	$203.78
								25-26					$203.78
	100	BLANKET PO LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026								1.00			$203.78
	20E001 2540 3700 00 000370					WATER							$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-06-0836-0-01/22/26	2052600092	BD	NEWAP	(5039 W. 31ST ST.) - 12/23/2025 - 01/22/2026 - LIFE SKILLS CENTER WATER BLANKET PO JULY 2025 THRU JUNE 2026		P	B	01/22/2026	02/11/2026	R	$171.56
								25-26					$171.56
	100	BLANKET PO LIFE SKILLS CENTER JULY 2025								1.00			$171.56

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-06-0836-0-01/22/26 THRU JUNE 2026	******CONTINUED******									
	20E001 2540 3700 00 000370					WATER						$171.56
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-06-0837-0-01/22/26	2052600092	BD	NEWAP	(5043 W. 31ST ST.) - 12/23/2025 - 01/22/2026 - LIFE SKILLS CENTER WATER BLANKET PO JULY 2025 THRU JUNE 2026	P	B	01/22/2026	02/11/2026	R	$203.78
							25-26					$203.78
	100	BLANKET PO LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026							1.00			$203.78
	20E001 2540 3700 00 000370					WATER						$203.78
BUREAU O000	BUREAU OF WATER AND SEWERAGE	5-06-0837-2-01/22/26	2052600092	BD	NEWAP	(5037 W. 30TH PL.) - 12/23/2025 - 01/22/2026 - LIFE SKILLS CENTER WATER BLANKET PO JULY 2025 THRU JUNE 2026	P	B	01/22/2026	02/11/2026	R	$203.78
							25-26					$203.78
	100	BLANKET PO LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026							1.00			$203.78
	20E001 2540 3700 00 000370					WATER						$203.78
						NUMBER OF INVOICES: 29						**$24,014.65**
BUSSEAND000	BUSSE, ANDREW	EXPENSE*REIMB	4002600066	BD	NEWAP	Reimbursement request - Dunkin	C	B	02/06/2026	02/06/2026	R	$50.97
							25-26					$50.97
	100	Reimbursement request for purchase of munchkins and coffee for 40 students - PBIS							1.00			$50.97
	10E004 2410 4000 00 000777					PBIS CARES						$50.97

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1					**$50.97**
CAMELOT 003	CAMELOT THERAPEUTIC SCHOOLS-LLC	INV236237	1112600016	BD	NEWAP	ESTIMATED TUITION COST FOR ONE STUDENT	P B	01/07/2026	02/10/2026	R	$8,106.87
							25-26				$8,106.87
	100	ESTIMATED TUITION COST FOR ONE STUDENT FOR THE 2025-2026 SCHOOL YEAR.						QTY 1.00			$8,106.87
	10E001 1912 6700 00 012000					TUITION					$8,106.87
						NUMBER OF INVOICES: 1					**$8,106.87**
CAREERSA000	CAREERSAFE, LLC	CS-794261	5132600106	BD	NEWAP	osha 10 industrial certs for fire and safety at both campuses	C B	12/22/2025	02/09/2026	R	$2,940.00
							25-26				$2,940.00
	100	quote# 00041542, OSHA 10 HOUR TRAINING LIBRARY - FOR FIRE SAFETY - PLEASE EMAIL PO TO hollie.dove@careersafeonline.com						QTY 1.00			$2,940.00
	10E002 1447 3230 00 000407					REPAIR & MAINT SERVICES					$2,940.00
						NUMBER OF INVOICES: 1					**$2,940.00**
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53251287 RI	1162600090	BD	NEWAP	INV#53051287 RI/ED PARTIDA/SCIENCE/ERIC B/NO NEED TO ORDER	C B	01/06/2026	02/06/2026	R	$67.97
							25-26				$67.97
	100 141230	L489C-RAMHORN SNAILS PK12						QTY 1.00			$16.72
	110 162112	ELODEA CANADENSIS PK/25						QTY 1.00			$31.30
	120	S&H						QTY 1.00			$19.95
	10E003 1100 4100 00 000235					SUPPLIES-SUBJECT AREA					$67.97
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53253681 RI	1162600089	BD	NEWAP	INV#53253681 RI/ED PARTIDA/SCIENCE/ERIC B/NO	C B	01/07/2026	02/06/2026	R	$52.85

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53253681 RI	******CONTINUED******			NEED TO ORDER						
							25-26					$52.85
	100 141230	L489C-RAMHORN SNALS PK 12							1.00			$17.38
	110 162111	ELOIDEA CANADENSIS PK12							1.00			$18.52
	120	S&H							1.00			$16.95
	10E003 1100 4100 00 000235	SUPPLIES-SUBJECT AREA										$52.85
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53272651 RI	1162600078	BD	NEWAP	WEST/SCOTT KATZBERGER/D120/SUPPLIES/ERIC B	C	B	01/20/2026	02/09/2026	R	$1,290.36
							25-26					$1,290.36
	100 227770	Carolina's Perfect Solution(R) Preserved Iguana							42.00			$1,236.90
	110	FREIGHT & HANDLING							1.00			$53.46
	10E003 1100 4100 00 000235	SUPPLIES-SUBJECT AREA										$1,290.36
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53273579 RI	1162600088	BD	NEWAP	INVOICE#53273579 RI ANN SEMENSKE/SIENCE/ERIC B / NO NEED TO ORDER	C	B	01/20/2026	02/06/2026	R	$134.99
							25-26					$134.99
	100 132950	L210-PLANARIA							8.00			$101.04
	110	SHIPPING AND HANDLING							1.00			$33.95
	10E005 1130 4100 00 000235	SUBJECT AREA SUPPLIES										$134.99
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53286642 RI	1162600081	BD	NEWAP	WEST/ ED PARTIDA/RM C107/SCIENCE/ SUPPLIES/ERIC BJORNSTAD	P	B	01/29/2026	02/09/2026	R	$366.50
							25-26					$366.50
	110 153751	Alga-Gro(R) Concentrated Medium							1.00			$55.86
	130 158881	Wisconsin Fast Plants(R) F1 Non-Purple Stem, Hairless (F1 Anthocyaninless, Hairless), Seeds							2.00			$73.14
	140 158965	Potting Soil							2.00			$15.76

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53286642 RI ******CONTINUED******										
	150 158970	Fertilizer, 14-14-14							2.00			$12.26
	160 158985	Dried Bees, Unit of 70, 3 g							2.00			$20.14
	170 158960	Quads, 4-Cell Foam Planters, Pack of 16							2.00			$24.88
	200 158977	Classroom Plant Watering System Mats, Pack of 2							2.00			$12.44
	210 158978	Quad Wicks, Pack of 70							2.00			$17.00
	220 158979	Anti-Algal Squares, Pack of 2							2.00			$7.88
	230 158975	Classroom Plant Watering System Tray							2.00			$20.90
	240 653044	Carolina(R) Airborne Particulates Examination Kit							1.00			$29.59
	250 974888	Seed, Radish, variety "Scarlet Globe", 1 oz							3.00			$16.95
	260	FREIGHT & HANDLING							1.00			$59.70
	10E003 1100 4100 00 000235	SUPPLIES-SUBJECT AREA										$366.50
						NUMBER OF INVOICES: 5						**$1,912.67**
CAVANKRI000	CAVANAUGH, KRISTINA	EXP*REIM***	3002600102	BD	NEWAP	WALDO COONEYS Kristina Cavanaugh Reimbursement for lunch for working staff on 1/23/26	C	B	02/06/2026	02/06/2026	R	$117.97
							25-26					$117.97
	100	WALDO COONEYS Kristina Cavanaugh Reimbursement for lunch for working staff on 1/23/26							1.00			$117.97
	10E003 2410 3150 00 000770	HOSPITALITY										$117.97
						NUMBER OF INVOICES: 1						**$117.97**
CDW GOVE002	CDW GOVERNMENT INC	AH7GC5N	5012600022	BD	NEWAP	Quote reference # PRFQ111. Customer #0632369. HP LaserJet 58X High Capacity Original Toner Cartridge	C	B	01/21/2026	02/09/2026	R	$593.13

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CDW GOVE002	CDW GOVERNMENT INC	AH7GC5N	******CONTINUED******	(CF258X) - Black	25-26		$593.13
	100	HP LaserJet 58X High Capacity Original Toner Cartridge (CF258X) - Black. Mfg. Part#: CF258X UNSPSC: 44103103 CDW#: 5592566				1.00	$593.13
	10E005 2222 4000 00 000760		SUPPLIES				$593.13
				NUMBER OF INVOICES: 1			**$593.13**
CENTER 000	THE CENTER / RESOURCES FOR TEACHIN	33923	1172600087 BD	NEWAP 2025 WEST TEACHERS/ CONFERENCE/ILLINOIS RESOURCE CENTER/MELODY BECKER	C B	01/15/2026 02/10/2026 R	$2,730.00
					25-26		$2,730.00
	100 PXNTF34SFYV	EDAN ARMAS -WEDS CONFERENCE/ILLINOIS RESOURCE CENTER WEDNESDAY 12/10/25				1.00	$195.00
	110 DWNF2F7NJWT	VICTORIA AYALA-THURS CONFERENCE/ILLINOIS RESOURCE CENTER THURSDAY 12/11/25				1.00	$195.00
	120 3VNTN4DR2XK	ROSA REIMER-THURS CONFERENCE/ILLINOIS RESOURCE CENTER THURSDAY 12/11/25				1.00	$195.00
	130 MPNSWH6SXXN	KATELYN KLEIN-WEDS CONFERENCE/ILLINOIS RESOURCE CENTER WEDNESDAY 12/10/25				1.00	$195.00
	140 PMNHFC3HK3T	KARLA FLORES-WEDS CONFERENCE/ILLINOIS RESOURCE CENTER WEDNESDAY 12/10/25				1.00	$195.00
	150 M7NB7BG3XCH	MARISA KIRSCH-THURS - CONFERENCE/ILLINOIS RESOURCE CENTER THURSDAY 12/11/25				1.00	$195.00
	160 RXNCBYVM8DM	SARA FROMIUS-HOUGH -CONFERENCE/ILLINOIS RESOURCE CENTER WED12/10/25 & THURS 12/11/25				1.00	$195.00
	170 9DNDGH6L9DV	DIANA MARTINEZ-WEDS AND THURS- CONFERENCE/ILLINOIS RESOURCE CENTER				2.00	$390.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CENTER 000	THE CENTER / RESOURCES FOR TEACHIN	33923	******CONTINUED******							
		WED12/10/25 & THURS 12/11/25								
	180 MFNJ49RSRX7	JAMES CONLEY-WEDS AND THURS-CONFERENCE/ILLINOIS RESOURCE CENTER WED12/10/25 & THURS 12/11/25				2.00				$390.00
	190 7CN28QHWWSF	LINDSAY BLACKBURN-WEDS AND THURS-CONFERENCE/ILLINOIS RESOURCE CENTER WED12/10/25 & THURS 12/11/25				2.00				$390.00
	200 CLN8LLK9KCM	ESTHER CHO-THURS- CONFERENCE/ILLINOIS RESOURCE CENTER THURSDAY 12/11/25				1.00				$195.00
	10E001 2210 3000 26 004909									$2,730.00
CENTER 000	THE CENTER / RESOURCES FOR TEACHIN	33924	1172600091 BD	NEWAP 2025 CONFERENCE ILLINOIS RESOURCE CENTER/TEACHERS/MELODY BECKER	C	B	01/15/2026	02/10/2026	R	$1,950.00
					25-26					$1,950.00
	100 Y8NHYRMWZ92	LAUREN KEPPLER CONFERENCE ILLINOIS RESOURCE WEDNESDAY 12/10/25				1.00				$195.00
	110 J4NC3M5H2CM	MARGARITA RAMIREZ CONFERENCE ILLINOIS RESOURCE THURSDAY 12/11/25				1.00				$195.00
	120 MSNGNMT6M83	JUAN HERNANDEZ FLORES CONFERENCE ILLINOIS RESOURCE WEDNESDAY 12/10/25				1.00				$195.00
	130 KMN56JGCH2J	LEAH HAFT CONFERENCE ILLINOIS RESOURCE WEDNESDAY 12/10/25				1.00				$195.00
	140 L5NLLV344NN8	GERARDO ACEVEDO CONFERENCE ILLINOIS RESOURCE THURSDAY 12/11/25				1.00				$195.00
	150 QPNX3HJBHSP	EVEELIN AVILA CONFERENCE ILLINOIS RESOURCE THURSDAY 12/11/25				1.00				$195.00
	160 BVNL7DGC2RN	DIANA SAUCEDO CONFERENCE ILLINOIS RESOURCE THURSDAY 12/11/25				1.00				$195.00
	170 LPN55KZLHPJ	KIMBERLY DOMINGUEZ CONFERENCE ILLINOIS RESOURCE THURSDAY 12/11/25				1.00				$195.00
	180	EXTRAS				2.00				$390.00

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CENTER 000	THE CENTER / RESOURCES FOR TEACHIN	33924	******CONTINUED******							
	10E001 2210 3000 26 004909									$1,950.00
					NUMBER OF INVOICES: 2					**$4,680.00**
CERAMIC 000	CERAMIC SUPPLY CHICAGO INC	15171	1132600085	BD	NEWAP 101 HUGO BUFF- An all-purpose stoneware clay with a wide firing range for throwing and modeling. soft gray WEST/JULIE GAINER/ SUPPLIES FOR THE 2ND SEMESTER	C B	01/15/2026	02/09/2026	R	$1,410.00
						25-26				$1,410.00
	100	101 HUGO BUFF An all-purpose stoneware clay with a wide firing range for throwing and modeling. soft gray					1.00			$1,320.00
	110	SHIPPING					1.00			$90.00
	10E003 1100 4100 00 000200				SUPPLIES-SUBJECT AREA					$1,410.00
					NUMBER OF INVOICES: 1					**$1,410.00**
CERDAANT000	CERDA, ANTHONY	INSURANCE REIMB	2062600217	BD	NEWAP REIMBURSEMENT FOR PROLIABILITY INSURANCE, MCDBRIDGE EDUCATION AND BOC CERTIFICATION MAINTENANCE	C B	02/06/2026	02/06/2026	R	$626.00
						25-26				$626.00
	100 REIMBURSEMENT	ANNUAL INSURANCE AND CERTIFICATE MEMBERSHIPS					1.00			$0.00
	110	PROLIABILITY- LIABILITY INSURANCE					1.00			$224.00
	120	MEDBRIDGE EDUCATION					1.00			$337.00
	130	BOC CERTIFICATION MAINTENANCE					1.00			$65.00
	10E001 1510 6400 00 000510				DUES & FEES					$313.00
	10E001 1510 6400 00 000515				DUES AND FEES					$313.00

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						NUMBER OF INVOICES: 1						**$626.00**
CHAVEANG000	CHAVEZ, ANGELICA	25/26 TUITION REIM	1102600152	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C	B	02/06/2026	02/06/2026	R	$1,600.00
									25-26			$1,600.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.								1.00		$1,600.00
	10E002 1100 2300 00 000000					TUITION REIMBURSEMENT						$1,600.00
						NUMBER OF INVOICES: 1						**$1,600.00**
CHICAGO 044	CHICAGO COMMUNICATIONS LLC	366803	3002600084	BD	NEWAP	CHICAGO COMMUNICATIONS G-Hook Lapel Mics for Security Department Quote #86532-00	C	B	01/19/2026	02/09/2026	R	$400.00
									25-26			$400.00
	100	LMC-1GH83 XPR6350, G-HOOK LAPEL MIC								10.00		$380.00
	110	Shipping & Handling Quote #86532-00								1.00		$20.00
	20E003 2546 3400 00 000380					COMMUNICATIONS						$400.00
						NUMBER OF INVOICES: 1						**$400.00**
CHILDREN000	CHILDREN'S CENTER OF CICERO-BERWYN	DECEMBER2025, #6	1122600004	BD	NEWAP	DECEMBER2025, #6 --FY 25/26 BLANKET PO / DISTRICT/EARLY CHILDHOOD - ACCT# 10-3000-390-107-3705 /PREVENTION YR 25/26 GRANT SALARIES: $511,020; FOR PHONE, PRORATED ACCOUNTING AND AUDIT, INTERNET, FIELD TRIPS, TRANSPIRATION, ACTIVITY EXPENSES, PRINTING/POSTAGE, STAFF	P	B	02/02/2026	02/02/2026	R	$38,767.58

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CHILDREN000	CHILDREN'S CENTER OF CICERO-BERWYN	DECEMBER2025, #6	******CONTINUED******			TRAVEL, LOCAL TRAINING, ETC. (BLANKET PO)FOR 6 MONTHS UNTIL NEW GRANT COMES IN.						
							25-26					$38,767.58
	100	FY 25/26 BLANKET PO / DISTRICT/EARLY CHILDHOOD - ACCT# 10-3000-390-107-3705 /PREVENTION YR 25/26 GRANT SALARIES: $511,020; FOR PHONE, PRORATED ACCOUNTING AND AUDIT, INTERNET, FIELD TRIPS, TRANSPIRATION, ACTIVITY EXPENSES, PRINTING/POSTAGE, STAFF TRAVEL, LOCAL TRAINING, ETC. (BLANKET PO)FOR 6 MONTHS UNTIL NEW GRANT COMES IN.							1.00			$38,767.58
	10E001 3000 3000 26 003705											$38,767.58
CHILDREN000	CHILDREN'S CENTER OF CICERO-BERWYN	NOVEMBER2025, #5	1122600004	BD	NEWAP	NOVEMBER2025, #5 --FY 25/26 BLANKET PO / DISTRICT/EARLY CHILDHOOD - ACCT# 10-3000-390-107-3705 /PREVENTION YR 25/26 GRANT SALARIES: $511,020; FOR PHONE, PRORATED ACCOUNTING AND AUDIT, INTERNET, FIELD TRIPS, TRANSPIRATION, ACTIVITY EXPENSES, PRINTING/POSTAGE, STAFF TRAVEL, LOCAL TRAINING, ETC. (BLANKET PO)FOR 6 MONTHS UNTIL NEW GRANT COMES IN.	P	B	02/02/2026	02/02/2026	R	$37,073.67
							25-26					$37,073.67
	100	FY 25/26 BLANKET PO / DISTRICT/EARLY CHILDHOOD - ACCT# 10-3000-390-107-3705							1.00			$37,073.67

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CHILDREN000	CHILDREN'S CENTER OF CICERO-BERWYN	NOVEMBER2025, #5 /PREVENTION YR 25/26 GRANT SALARIES: $511,020; FOR PHONE, PRORATED ACCOUNTING AND AUDIT, INTERNET, FIELD TRIPS, TRANSPIRATION, ACTIVITY EXPENSES, PRINTING/POSTAGE, STAFF TRAVEL, LOCAL TRAINING, ETC. (BLANKET PO)FOR 6 MONTHS UNTIL NEW GRANT COMES IN.	******CONTINUED******								
	10E001 3000 3000 26 003705										$37,073.67
						NUMBER OF INVOICES: 2					**$75,841.25**
CINTAS C001	CINTAS CORPORATION NO.2	5316591703	3002600018	BD	NEWAP	Blanket P.O. for Teacher's Cafe Medical Cabinet for 2025-2026 School Year	P B	02/04/2026	02/09/2026	R	$777.04
							25-26				$777.04
	100	Blanket P.O. for Teacher's Cafe Medical Cabinet for 2025-2026 School Year						1.00			$777.04
	10E003 1100 4210 00 000000					PRINCIPAL'S SUPPLIES					$777.04
						NUMBER OF INVOICES: 1					**$777.04**
CITY OF 002	City of Berwyn - Collectors Office	2025-00000035-GAS	0000000000	BD	NEWAP	SEPTERMBER 2025 GAS CHARGES	B	09/30/2025	02/11/2026	R	$4,745.59
							25-26				$4,745.59
	100							1.00			$4,745.59
	20E002 2540 4640 00 000370					SUPPLIES-GASOLINE					$4,745.59
CITY OF 002	City of Berwyn - Collectors Office	2025-00000043-GAS	0000000000	BD	NEWAP	NOVEMBER GAS CHARGES	B	11/30/2026	02/11/2026	R	$5,527.37
							25-26				$5,527.37
	100							1.00			$5,527.37
	20E002 2540 4640 00 000370					SUPPLIES-GASOLINE					$5,527.37

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CITY OF 002	City of Berwyn - Collectors Office	2025-00000047-GAS	0000000000	BD NEWAP	DECEMBER 2025 GAS CHARGES	B	12/31/2025	02/11/2026	R	$5,098.32
						25-26				$5,098.32
	100						1.00			$5,098.32
	20E002 2540 4640 00 000370				SUPPLIES-GASOLINE					$5,098.32
CITY OF 002	City of Berwyn - Collectors Office	2025-0000039-GAS	0000000000	BD NEWAP	OCTOBER 2025-GAS CHARGES	B	10/31/2025	02/11/2026	R	$5,227.98
						25-26				$5,227.98
	100						1.00			$5,227.98
	20E002 2540 4640 00 000370				SUPPLIES-GASOLINE					$5,227.98
					NUMBER OF INVOICES: 4					**$20,599.26**
CLEARVIE000	Clearview Plumbing & Sewer, Inc.	9748e	2052600060	BD NEWAP	WEST BLANKET PO	P B	12/28/2025	02/09/2026	R	$5,980.60
						25-26				$5,980.60
	100	WEST BLANKET PO					1.00			$5,980.60
	20E003 2542 4120 00 000375				SUPPLY PLUMBING					$5,980.60
CLEARVIE000	Clearview Plumbing & Sewer, Inc.	9804e	2052600059	BD NEWAP	BOILER ROOM --EAST BLANKET PO	P B	02/04/2026	02/11/2026	R	$13,778.87
						25-26				$13,778.87
	100	EAST BLANKET PO					1.00			$13,778.87
	20E002 2542 4120 00 000375				SUPPLY PLUMBING					$13,778.87
					NUMBER OF INVOICES: 2					**$19,759.47**
COLONGRE000	COLON, GREGORIO	25/26 UNIFORM REIM	2052600598	BD NEWAP	25-26 PANT REIMBURSEMENT	C B	02/06/2026	02/06/2026	R	$50.00
						25-26				$50.00
	100	25-26 PANT REIMBURSEMENT					1.00			$50.00
	20E002 2540 4110 00 000370				UNIFORMS					$50.00
					NUMBER OF INVOICES: 1					**$50.00**
COM ED 000	COM ED	5651945000 1/20/26	2052600076	BD NEWAP	DEC16-JAN19,2026 WEST CAMPUS ELECTRICITY BLANKET PO JULY	P B	01/20/2026	02/09/2026	R	$29,245.47

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COM ED 000	COM ED	5651945000 1/20/26 ******CONTINUED******			
		2025 THRU JUNE 2026			
			25-26		$29,245.47
	100	BLANKET PO WEST CAMPUS ELECTRICITY JULY 2025 THRU JUNE 2026		1.00	$29,245.47
	20E003 2540 4660 00 000370	ELECTRICITY			$29,245.47
COM ED 000	COM ED	5983943000 1/21/26 2052600075 BD NEWAP DEC17-JAN20,2026 EAST ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026	P B	01/21/2026 02/06/2026 R	$26,193.29
			25-26		$26,193.29
	100	BLANKET PO EAST ELECTRICITY JULY 2025 THRU JUNE 2026		1.00	$26,193.29
	20E002 2540 4660 00 000370	ELECTRICITY			$26,193.29
					203
		NUMBER OF INVOICES: 2			**$55,438.76**
COM ED 001	COM ED	2193168092 11/26/25 2052600085 BD NEWAP OCT29-NOV26,2025(#1,1829S.55TH) 25/26 BLANKET PO	P B	11/26/2025 02/09/2026 R	$61.95
			25-26		$61.95
	100	1829 S. 55TH ST BLANKET PO JULY 2025 THROUGH JUNE 2026		1.00	$61.95
	20E002 2540 4660 00 000370	ELECTRICITY			$61.95
COM ED 001	COM ED	2193168092 12/30/25 2052600085 BD NEWAP NOV26-DEC30,2025(#1,1829S.55TH) 25/26 BLANKET PO	P B	12/30/2025 02/09/2026 R	$61.09
			25-26		$61.09
	100	1829 S. 55TH ST BLANKET PO JULY 2025 THROUGH JUNE 2026		1.00	$61.09
	20E002 2540 4660 00 000370	ELECTRICITY			$61.09
COM ED 001	COM ED	3069915000 01/30/26 2052600078 BD NEWAP DEC30-JAN29,2026 ALT SCHOOL ELECTRICITY BALNKET PO JULY 2025 THRU JUNE 2026	P B	01/30/2026 02/09/2026 R	$2,126.95

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
COM ED 001	COM ED	3069915000 01/30/26	******CONTINUED******										
								25-26					$2,126.95
	100	BLANKET PO ALT SCHOOL ELECTRICITY JULY 2025 THRU JUNE 2026						LQ 1.00					$2,126.95
	20E004 2540 4660 00 000370					ELECTRICITY							$2,126.95
COM ED 001	COM ED	3841065000 1/29/26	2052600085	BD	NEWAP	DEC30-JAN29,2026 (#4,1829S.55TH) 25/26 BLANKET PO		P	B	01/29/2026	02/09/2026	R	$70.64
								25-26					$70.64
	100	1829 S. 55TH ST BLANKET PO JULY 2025 THROUGH JUNE 2026						LQ 1.00					$70.64
	20E002 2540 4660 00 000370					ELECTRICITY							$70.64
COM ED 001	COM ED	3892365111 1/29/26	2052600085	BD	NEWAP	DEC30-JAN29,2026(BLDG,1829S.55TH) 25/26 BLANKET PO		P	B	01/29/2026	02/09/2026	R	$165.30
								25-26					$165.30
	100	1829 S. 55TH ST BLANKET PO JULY 2025 THROUGH JUNE 2026						LQ 1.00					$165.30
	20E002 2540 4660 00 000370					ELECTRICITY							$165.30
COM ED 001	COM ED	4639794000 01/26/26	2052600081	BD	NEWAP	DEC23-JAN26,2026(5041W.31ST) MTCMAIN--LIFE SKILLS CENTER ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026		P	B	01/26/2026	02/09/2026	R	$470.62
								25-26					$470.62
	100	BLANKET PO ELECTRICITY LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026						LQ 1.00					$470.62
	20E001 2540 4660 00 000370					ELECTRICITY							$470.62
COM ED 001	COM ED	6495168000 1/26/26	2052600081	BD	NEWAP	DEC23-JAN26,2026(5040W.31ST) MTCPARKINGLOT--LIFE SKILLS CENTER ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026		P	B	01/26/2026	02/09/2026	R	$69.87

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
COM ED 001	COM ED	6495168000 1/26/26 ******CONTINUED******										
								25-26				$69.87
	100	BLANKET PO ELECTRICITY LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026							1.00			$69.87
	20E001 2540 4660 00 000370					ELECTRICITY						$69.87
COM ED 001	COM ED	7674105000 1/26/26	2052600081	BD	NEWAP	DEC23-JAN26,2026(5037W.31ST) MTC--LIFE SKILLS CENTER ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026		P B	01/26/2026	02/09/2026	R	$260.66
								25-26				$260.66
	100	BLANKET PO ELECTRICITY LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026							1.00			$260.66
	20E001 2540 4660 00 000370					ELECTRICITY						$260.66
COM ED 001	COM ED	8422264000 1/28/26	2052600375	BD	NEWAP	DEC29-JAN28,2026 DISTRICT ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026		P B	01/28/2026	02/09/2026	R	$1,692.80
								25-26				$1,692.80
	100	DISTRICT ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026							1.00			$1,692.80
	20E002 2540 4660 00 000370					ELECTRICITY						$1,692.80
COM ED 001	COM ED	8800755000 1/29/26	2052600084	BD	NEWAP	DEC30-JAN29,2026(1859S.55TH) ELECTRICITY BLANKET PO JULY 2025 THROUGH JUNE 2026		P B	01/29/2026	02/09/2026	R	$713.66
								25-26				$713.66
	100	JULY 2025 THROUGH JUNE 2026 BLANKET PO 1859 S 55TH AVE ELECTRICITY CHARGES							1.00			$713.66
	20E001 2540 4660 00 000370					ELECTRICITY						$713.66
COM ED 001	COM ED	9406289000 1/30/26	2052600077	BD	NEWAP	DEC30-JAN29,2026 FC--ELECTRICITY DELIVERY CHARGES BLANKET PO -		P B	01/30/2026	02/09/2026	R	$23,519.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
COM ED 001	COM ED	9406289000 1/30/26 ******CONTINUED******				FRESHMAN CENTER JULY 2025 THRU JUNE 2026						
							25-26					$23,519.96
	100	BLANKET PO - ELECTRICITY DELIVERY CHARGES - FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00			$23,519.96
	20E005 2540 4660 00 000370		ELECTRICITY									$23,519.96
COM ED 001	COM ED	9898692705 01/29/26	2052600612 BD		NEWAP	DEC30,2025-JAN29,2026, 1699 S. 55TH AVE BLANKET 25/26	P	B	01/29/2026	02/10/2026	R	$688.53
							25-26					$688.53
	100	ELECTRICITY BLANKET PO FOR 1699 S. 55TH AVE UNTIL JUNE 2026							1.00			$688.53
	20E002 2540 4660 00 000370		ELECTRICITY									$688.53
COM ED 001	COM ED	9898692705 11/26/25	2052600612 BD		NEWAP	NOV19-NOV26,2025 1699 S. 55TH AVE BLANKET 25/26	P	B	11/26/2025	02/10/2026	R	$458.81
							25-26					$458.81
	100	ELECTRICITY BLANKET PO FOR 1699 S. 55TH AVE UNTIL JUNE 2026							1.00			$458.81
	20E002 2540 4660 00 000370		ELECTRICITY									$458.81
COM ED 001	COM ED	9898692705 12/30/25	2052600612 BD		NEWAP	NOV26-DEC30,2025 1699 S. 55TH AVE BLANKET 25/26	P	B	12/30/2025	02/10/2026	R	$644.63
							25-26					$644.63
	100	ELECTRICITY BLANKET PO FOR 1699 S. 55TH AVE UNTIL JUNE 2026							1.00			$644.63
	20E002 2540 4660 00 000370		ELECTRICITY									$644.63
						NUMBER OF INVOICES: 14						**$31,005.47**
COMMUNIT006	COMMUNITY UNIT SCHOOL DISTR. 201	05-18-2026	1122600058 BD		NEWAP	REGISTRATION FOR SHERRIE BRASSARD TO ATTEND THE AP	C	B	02/06/2026	02/06/2026	R	$155.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
COMMUNIT006	COMMUNITY UNIT SCHOOL DISTR. 201	05-18-2026	******CONTINUED******			CONSORTIUM CONFERENCE ON 5/18/2026/ AFAMER CLASS DATE 5/18/2026							
								25-26					$155.00
	100	REGISTRATION FOR SHERRIE BRASSARD TO ATTEND THE AP CONSORTIUM CONFERENCE ON 5/18/2026/ AFAMER CLASS DATE/ 5/18/2026								1.00			$155.00
	10E001 2210 3000 26 004932												$155.00
						NUMBER OF INVOICES: 1							**$155.00**
COMPCORE000	COMPCOREPRO	3242	1022600038	BD	NEWAP	INVOICE# 3242 CompCorePro February 2026 $1,250.00		C	B	02/01/2026	02/06/2026	R	$1,250.00
								25-26					$1,250.00
	100 INVOICE# 3242	CompCorePro February 2026 $1,250.00								1.00			$1,250.00
	10E001 2900 3860 00 001708					WORKMENS COMP INS							$1,250.00
						NUMBER OF INVOICES: 1							**$1,250.00**
CONSIMIC003	CONSIDINE, MICHAELINA	EXPENSE*REIMB**	1112600173	BD	NEWAP	REIMBURSEMENT		C	B	02/11/2026	02/11/2026	R	$192.15
								25-26					$192.15
	100	DOLLAR TREE- ITEMS FOR SENIOR NIGHT SPECIAL OLYMPICS BASKETBALL GAME. DATE OF EVENT: JANUARY 22, 2026								1.00			$52.50
	110	SWIZEL LLC-SPECIAL OLYMPICS ICE STICK WATER BOTTLE								1.00			$139.65
	10E001 1200 4000 26 004620												$192.15
						NUMBER OF INVOICES: 1							**$192.15**
COOK TRE000	COOK COUNTY, TREASURER	16-21-306-028-0000	0012600346	BD	NEWAP	PIN# 16-21-306-028-0000 2024 SECOND INSTALLMENT PROPERTY TAX BILL 1845 S 55TH AVE		C	B	02/11/2026	02/11/2026	R	$13,773.06

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
COOK TRE000	COOK COUNTY, TREASURER	16-21-306-028-0000	******CONTINUED******			CICERO IL						
							25-26					$13,773.06
	100 TAX 2024	PIN# 16-21-306-028-0000 2024 SECOND INSTALLMENT PROPERTY TAX BILL 1845 S 55TH AVE CICERO IL							1.00			$13,773.06
	20E001 2533 5200 00 000370											$13,773.06
						NUMBER OF INVOICES: 1						**$13,773.06**
CORTEEST000	CORTES, ESTEFANIA	EXPENSE*REIMB***	2002600074	BD	NEWAP	DOLLAR TREE REIMBURSEMENT FOR FOOD SERVICE DEPARTMENT HOLIDAY GIFTS (RECEIPT ATTACHED)	C	B	02/06/2026	02/06/2026	R	$265.00
							25-26					$265.00
	100	DOLLAR TREE REIMBURSEMENT FOR FOOD SERVICE DEPARTMENT HOLIDAY GIFTS. (RECEIPT ATTACHED)							1.00			$265.00
	10E002 2410 3150 00 000770		HOSPITALITY									$265.00
						NUMBER OF INVOICES: 1						**$265.00**
D.H. PAC000	D.H. PACE COMPANY, INC	ACR/264-110686	2052600188	BD	NEWAP	FC/ REPAIR PROPOSAL	C	B	12/24/2025	02/09/2026	R	$1,800.00
							25-26					$1,800.00
	100	FC/ REPAIR OF FRAME HEAD AT DOOR #12. REINSTALL EXISTING CLOSERS.							1.00			$1,800.00
	20E005 2542 3230 00 000375		REPAIR & MAINT-BLDG									$1,800.00
D.H. PAC000	D.H. PACE COMPANY, INC	ACR/264-110906	2052600048	BD	NEWAP	EAST/ SITE IMPROVEMENT PROPOSAL# CHI-06-03-25-MCS-5402	C	B	01/20/2026	02/09/2026	R	$13,864.00
							25-26					$13,864.00
	100	EAST/ REMOVE EXISTING DOORS, FRAMES AND HARDWARE IN LIBRARY, ROOM 132, STORAGE							1.00			$13,864.00

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D.H. PAC000	D.H. PACE COMPANY, INC	ACR/264-110906 ******CONTINUED******											
		ROOM BY RECEIVING AND DOOR IN-BETWEEN											
		#241 AND #243. PROPOSAL#											
		CHI-06-03-25-MCS-5402											
	20E002 2535 5310 00 000370					BUILDING IMPROVEMENTS							$13,864.00
D.H. PAC000	D.H. PACE COMPANY, INC	SSVC/264-867442	2052600055	BD		NEWAP FC BLANKET PO		P	B	12/23/2025	02/09/2026	R	$466.50
								25-26					$466.50
	100	FC BLANKET PO								1.00			$466.50
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$466.50
D.H. PAC000	D.H. PACE COMPANY, INC	SVC/264-867055	2052600054	BD		NEWAP WEST BLANKET PO		P	B	12/19/2025	02/09/2026	R	$2,074.62
								25-26					$2,074.62
	100	WEST BLANKET PO								1.00			$2,074.62
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$2,074.62
D.H. PAC000	D.H. PACE COMPANY, INC	SVC/264-867440	2052600053	BD		NEWAP EAST BLANKET PO		P	B	12/23/2025	02/09/2026	R	$3,626.15
								25-26					$3,626.15
	100	EAST BLANKET PO								1.00			$3,626.15
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$3,626.15
D.H. PAC000	D.H. PACE COMPANY, INC	SVC/264-867441	2052600055	BD		NEWAP FC BLANKET PO		P	B	12/23/2025	02/09/2026	R	$558.50
								25-26					$558.50
	100	FC BLANKET PO								1.00			$558.50
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$558.50
D.H. PAC000	D.H. PACE COMPANY, INC	SVC/264-870333	2052600055	BD		NEWAP FC BLANKET PO		P	B	01/22/2026	02/09/2026	R	$1,951.98
								25-26					$1,951.98
	100	FC BLANKET PO								1.00			$1,951.98
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$1,951.98
D.H. PAC000	D.H. PACE COMPANY, INC	SVC/264-870334	2052600054	BD		NEWAP WEST BLANKET PO		P	B	01/22/2026	02/09/2026	R	$834.50
								25-26					$834.50
	100	WEST BLANKET PO								1.00			$834.50

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D.H. PAC000	D.H. PACE COMPANY, INC	SVC/264-870334	******CONTINUED******								
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG							$834.50
					NUMBER OF INVOICES: 8						**$25,176.25**
DE LAANA000	DE LA MORA ALAMILLO, ANABEL	462306	0000000000	BD	NEWAP NIGHT SCHOOL REFUND-STUDENT WITHDRW FROM MORTON		B	02/06/2026	02/06/2026	R	$150.00
						25-26					$150.00
	100							1.00			$150.00
	10R001 1350 0000 00 000000			TUITION NIGHT SCHOOL							$150.00
					NUMBER OF INVOICES: 1						**$150.00**
DEECE AU000	DEECE AUTOMOTIVE	60976	2052600093	BD	NEWAP EAST BLANKET P.O.	P	B	11/24/2025	02/09/2026	R	$820.00
						25-26					$820.00
	100	EAST BLANKET P.O. FOR REPAIRS						1.00			$820.00
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$820.00
DEECE AU000	DEECE AUTOMOTIVE	61024	2052600093	BD	NEWAP EAST BLANKET P.O.	P	B	12/01/2025	02/09/2026	R	$280.00
						25-26					$280.00
	100	EAST BLANKET P.O. FOR REPAIRS						1.00			$280.00
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$280.00
DEECE AU000	DEECE AUTOMOTIVE	61053	2052600093	BD	NEWAP EAST BLANKET P.O.	P	B	12/03/2025	02/09/2026	R	$50.00
						25-26					$50.00
	100	EAST BLANKET P.O. FOR REPAIRS						1.00			$50.00
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$50.00
DEECE AU000	DEECE AUTOMOTIVE	61131	2052600093	BD	NEWAP EAST BLANKET P.O.	P	B	12/08/2025	02/09/2026	R	$25.00
						25-26					$25.00
	100	EAST BLANKET P.O. FOR REPAIRS						1.00			$25.00
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$25.00

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DEECE AU000	DEECE AUTOMOTIVE	61142	2052600093	BD	NEWAP	EAST BLANKET P.O.		P	B	12/09/2025	02/09/2026	R	$45.00
								25-26					$45.00
	100	EAST BLANKET P.O. FOR REPAIRS								1.00			$45.00
	20E002 2542 3240 00 000375					REPAIR VEHICLES							$45.00
DEECE AU000	DEECE AUTOMOTIVE	61149	2052600093	BD	NEWAP	EAST BLANKET P.O.		P	B	02/09/2026	02/09/2026	R	$810.00
								25-26					$810.00
	100	EAST BLANKET P.O. FOR REPAIRS								1.00			$810.00
	20E002 2542 3240 00 000375					REPAIR VEHICLES							$810.00
DEECE AU000	DEECE AUTOMOTIVE	61240	2052600093	BD	NEWAP	EAST BLANKET P.O.		P	B	12/16/2025	02/09/2026	R	$180.00
								25-26					$180.00
	100	EAST BLANKET P.O. FOR REPAIRS								1.00			$180.00
	20E002 2542 3240 00 000375					REPAIR VEHICLES							$180.00
DEECE AU000	DEECE AUTOMOTIVE	61243	2052600093	BD	NEWAP	EAST BLANKET P.O.		P	B	12/16/2025	02/09/2026	R	$40.00
								25-26					$40.00
	100	EAST BLANKET P.O. FOR REPAIRS								1.00			$40.00
	20E002 2542 3240 00 000375					REPAIR VEHICLES							$40.00
DEECE AU000	DEECE AUTOMOTIVE	61276	2052600093	BD	NEWAP	EAST BLANKET P.O.		P	B	12/18/2025	02/09/2026	R	$595.00
								25-26					$595.00
	100	EAST BLANKET P.O. FOR REPAIRS								1.00			$595.00
	20E002 2542 3240 00 000375					REPAIR VEHICLES							$595.00
DEECE AU000	DEECE AUTOMOTIVE	61303	2052600093	BD	NEWAP	EAST BLANKET P.O.		P	B	12/19/2025	02/09/2026	R	$80.00
								25-26					$80.00
	100	EAST BLANKET P.O. FOR REPAIRS								1.00			$80.00
	20E002 2542 3240 00 000375					REPAIR VEHICLES							$80.00
DEECE AU000	DEECE AUTOMOTIVE	61404	2052600093	BD	NEWAP	EAST BLANKET P.O.		P	B	12/29/2025	02/09/2026	R	$360.00
								25-26					$360.00
	100	EAST BLANKET P.O. FOR REPAIRS								1.00			$360.00
	20E002 2542 3240 00 000375					REPAIR VEHICLES							$360.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
					NUMBER OF INVOICES: 11					**$3,285.00**
DEL GALD000	DEL GALDO LAW GROUP LLC	39537	0012600354	BD	NEWAP Invoice #39537 SERVICES FOR INVOICE PERIOD 11/21/2025-12/20/2025	C B	12/20/2025	02/06/2026	R	$3,601.50
						25-26				$3,601.50
	100	Invoice #39537 SERVICES FOR INVOICE PERIOD 11/21/2025-12/20/2025					1.00			$3,601.50
	10E001 2310 3180 00 000702			LEGAL SERVICES	NONEM					$3,601.50
					NUMBER OF INVOICES: 1					**$3,601.50**
DELL MAR001	DELL MARKETING LP C/O DELL USA L.P	10853887470	2072600149	BD	NEWAP WEST QUOTE# 3000197205074.2 Dell Keyboards and Pens	C B	12/18/2025	02/11/2026	R	$5,578.75
						25-26				$5,578.75
	100 Quote# 3000197205074	KIT,KYBD,80,US,ENG,M20NCC,7320 KEYBOARDS					25.00			$4,436.00
	110	Dell Latitude 7320 Detachable Active Pen - PN7320A					25.00			$1,142.75
	10E001 2660 4000 00 000707			SUPPLIES						$5,578.75
DELL MAR001	DELL MARKETING LP C/O DELL USA L.P	10857859286	5122600028	BD	NEWAP ORDER MONITOR FOR DLOPEZ CTE MRDS, PREVIOOUS MONITOR WAS DEFECTIVE & NEED NEW DOCK AS PREVIOUS ONE HAS MALFUNCTIONED.	C B	01/16/2026	02/09/2026	R	$383.47
						25-26				$383.47
	100 P2725H	QUOTE# 3000197293680.2, DELL PRO 27 PLUS MONITOR					1.00			$155.98
	110 SD25TB4	DELL PRO THUNDERBOLT 4 SMART DOCK					1.00			$227.49
	10E001 1400 4000 26 004745									$224.20
	10E001 2330 4000 26 004745									$159.27

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 2							**$5,962.22**
DEMCO IN000	DEMCO INC	7747254	2132600009	BD	NEWAP	Order of library book processing supplies and incentive supplies to support literacy engagement throughout the school year. Please contact vtherriault@jsmorton.org with questions. Thank you! REF# W5225081		C	B	01/07/2026	02/09/2026	R	$739.08
								25-26					$739.08
	300	P.O.#2132600009								1.00			$739.08
	10E002 2222 4000 00 000760					SUPPLIES							$369.53
	10E002 2222 4300 00 000760					LIBRARY BOOKS - REPLACEM							$369.55
						NUMBER OF INVOICES: 1							**$739.08**
DIAMOND 000	DIAMOND GRAPHICS	0110906474	1182600005	BD	NEWAP	BLANKET MORTON CONNECTION MONTHLY NEWSLETTER SY 2025-2026 Printing, Mailing Service, and Deliveries		P	B	02/03/2026	02/06/2026	R	$17,115.02
								25-26					$17,115.02
	100	BLANKET MORTON CONNECTIONS MONTHLY NEWSLETTER 2025-2026 Printing, Mailing Service, and Deliveries 12 pager 80# gloss text - 4/4 w/aqueous coating Mailing service and 2 deliveries. 17,115.02 MONTHLY BILLING								1.00			$17,115.02
	10E001 2633 3600 00 000706					PRINTING SERVICES							$17,115.02
						NUMBER OF INVOICES: 1							**$17,115.02**
DOWNERS 000	DOWNERS GROVE NORTH HS	2026 CLIMATE OF	1122600043	BD	NEWAP	IEIN# 875737 CLIMATE OF		C	B	02/06/2026	02/06/2026	R	$440.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
DOWNERS 000	DOWNERS GROVE NORTH HS	2026 CLIMATE OF HOPE	******CONTINUED******									
		HOPE				H.O.P.E. CONFERENCE REGISTRATION FEE FOR EVENT ON 2/27/26. MARISA SHORT, DR. VERONICA RUNDELL, SCOTT KATZBERGER, KENNEDY IRMEN, THEODORE KIM, DANIELLE HAAS, GEORGIA MACDOUGAL, LINNEA GRUBERMAN, MARIA BEREZNIAK, MAGGIE TREVINO, LISSETT DEL REAL.						
								25-26				$440.00
	100 IEIN# 875737	MARISA SHORT, DR. VERONICA RUNDELL, SCOTT KATZBERGER, KENNEDY IRMEN, THEODORE KIM, DANIELLE HAAS, GEORGIA MACDOUGAL, LINNEA GRUBERMAN, MARIA BEREZNIAK, MAGGIE TREVINO, LISSETT DEL REAL.							11.00			$440.00
	10E001 2210 3000 26 004932											$440.00
						NUMBER OF INVOICES: 1						**$440.00**
DUKE EDE000	DUKE, EDEN	EXPENSE***REIMB**	4002600071	BD	NEWAP	Reimbursement request - Jewel		C B	02/06/2026	02/06/2026	R	$55.45
								25-26				$55.45
	100	Reimbursement request for purchase of ingredients needed to bake a cake for Morty's Birthday being celebrated on 2/2/2026							1.00			$55.45
	10E004 2410 4000 00 000777		PBIS CARES									$55.45
DUKE EDE000	DUKE, EDEN	EXPENSE***REIMB***	4002600068	BD	NEWAP	JEWEL Reimbursement request - STUDENT GIFT CARDS		C B	02/06/2026	02/06/2026	R	$300.00
								25-26				$300.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
DUKE EDE000	DUKE, EDEN	EXPENSE***REIMB*** ******CONTINUED******								
	100	Reimbursement request for purchase of gift cards needed for PBIS raffles for students.					1.00			$300.00
	10E004 2410 4000 00 000777		PBIS CARES							$300.00
					NUMBER OF INVOICES: 2					**$355.45**
EASTER S000	EASTER SEALS METROPOLITAN CHICAGO	33087-INTENSIVE	1112600008 BD	NEWAP	NOVEMBER 2025 - ESTIMATED INTENSIVE TUITION RATE FOR SIX STUDENTS	P B	11/30/2025	02/10/2026	R	$23,211.84
						25-26				$23,211.84
	100	ESTIMATED COST FOR INTENSIVE TUITION RATE FOR THE 2025-2026 SCHOOL YEAR TO INCLUDE SUMMER SCHOOL SIX STUDENTS AT THE INTENSIVE RATE					1.00			$23,211.84
	10E001 1912 6700 00 012000		TUITION							$23,211.84
EASTER S000	EASTER SEALS METROPOLITAN CHICAGO	33087-NON-INTENSIVE	1112600009 BD	NEWAP	NOVEMBER 2025 - ESTIMATED PRIVATE TUITION COST FOR THREE STUDENTS ATTENDING EASTER SEALS THERAPEUTIC SCHOOL @ NON-INTENSIVE RATE	P B	11/30/2025	02/10/2026	R	$31,415.04
						25-26				$31,415.04
	100	ESTIMATED PRIVATE TUITION COST FOR THREE STUDENTS ATTENDING EASTER SEALS THERAPEUTIC SCHOOL @ NON-INTENSIVE RATE					1.00			$31,415.04
	10E001 1912 6700 00 012000		TUITION							$31,415.04
EASTER S000	EASTER SEALS METROPOLITAN CHICAGO	33233-INTENSIVE	1112600008 BD	NEWAP	DECEMBER 2025 - ESTIMATED INTENSIVE TUITION RATE FOR SIX STUDENTS	P B	12/31/2025	02/10/2026	R	$22,077.90
						25-26				$22,077.90
	100	ESTIMATED COST FOR INTENSIVE TUITION					1.00			$22,077.90

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
EASTER S000	EASTER SEALS METROPOLITAN CHICAGO	33233-INTENSIVE RATE FOR THE 2025-2026 SCHOOL YEAR TO INCLUDE SUMMER SCHOOL SIX STUDENTS AT THE INTENSIVE RATE ******CONTINUED******									
	10E001 1912 6700 00 012000					TUITION					$22,077.90
EASTER S000	EASTER SEALS METROPOLITAN CHICAGO	33233-NON-INTENSIVE	1112600009	BD	NEWAP	DECEMBER 2025 - ESTIMATED PRIVATE TUITION COST FOR THREE STUDENTS ATTENDING EASTER SEALS THERAPEUTIC SCHOOL @ NON-INTENSIVE RATE	P	B 12/31/2025	02/10/2026	R	$31,050.90
							25-26				$31,050.90
	100	ESTIMATED PRIVATE TUITION COST FOR THREE STUDENTS ATTENDING EASTER SEALS THERAPEUTIC SCHOOL @ NON-INTENSIVE RATE						1.00			$31,050.90
	10E001 1912 6700 00 012000					TUITION					$31,050.90
						NUMBER OF INVOICES: 4					**$107,755.68**
EBSCO 000	EBSCO	91011038879	5012600024	BD	NEWAP	ORDER ID# WSR999640 EBSCO Package NoveList k-8 Plus, NOVELIST Plus Account# CG16088 Order ID 279811 Customer ID S7947721	C	B 01/06/2026	02/11/2026	R	$728.00
							25-26				$728.00
	100	EBSCO Package ORDER ID# WSR999640						1.00			$728.00
	10E005 2222 4700 00 000760					COMPUTER SOFTWARE					$728.00
						NUMBER OF INVOICES: 1					**$728.00**
EDUCATIO008	EDUCATIONAL ENVIRONMENTS	35168	2072600107	BD	NEWAP	IT OFFICE AND KEITH'S Furniture	C	B 12/31/2025	02/11/2026	R	$2,900.96
							25-26				$2,900.96
	100 HLPLDS7230	Mod 72Wx30Dx29H Rectangular Desk Shell						1.00			$238.68

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG / DESCRIPTION / QUICK KEY	INVOICE # / DISCOUNT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT / 1099	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
EDUCATIO008	EDUCATIONAL ENVIRONMENTS	35168	******CONTINUED******											
			Traditional Mahogany - Keiths Office											
	110 HLPLRS3624		Mod 36Wx24Dx29H Return Shell							1.00				$127.92
			Traditional Mahogany											
	120 HLPLPSBBF		Mod 15Wx20Dx28H B/B/F Support Pedestal							1.00				$260.52
			Traditional Mahogany											
	130 HIWMU		Ign 2.0 Mid-back Upholstered (non lumbar) Synchro-Tilt W Seat Slider, Height and Width Adj. Arm, Hard Caster, Grade 1 Uph, Contoure, Black, No Lumbar, Standard Base, Black							1.00				$453.44
	140 HLPLDS6030		Mod 60Wx30Dx29H Rectangular Desk Shell							2.00				$412.88
			Traditional Mahogany											
	150 HLPLPSBBF		Mod 15Wx20Dx28H B/B/F Support Pedestal							2.00				$521.04
			Traditional Mahogany											
	160 HCT1MM		HON Mesh Mid-Back Task Chair SimpleSynchro-Tilt w/SeatSlide, Height and WidthAdjustable Arm, Hard Casters, Black Mesh Back, Grade 1 Uph, Contoure, Black, Adjustable Lumbar, Standard Base, Black Frame Color							2.00				$636.48
	170 DEF		Delivery							1.00				$250.00
	10E001 2660 4000 00 000707		SUPPLIES											$2,900.96
EDUCATIO008	EDUCATIONAL ENVIRONMENTS	35183		2072600107	BD	NEWAP	IT OFFICE AND KEITH'S Furniture	C	B	01/12/2026	02/11/2026	R		$500.00
								25-26						$500.00
	180		Installation							1.00				$500.00
	10E001 2660 4000 00 000707		SUPPLIES											$500.00
							NUMBER OF INVOICES: 2							**$3,400.96**
ELIM CHR000	ELIM CHRISTIAN SCHOOL	1010603-INV-INTENSIV		1112600010	BD	NEWAP	JANUARY 2026 INVOICE -	P	B	01/31/2026	02/10/2026	R		$9,926.13

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ELIM CHR000	ELIM CHRISTIAN SCHOOL	1010603-INV-INTENSIV	******CONTINUED******			ESTIMATED TUITION COST FOR ONE STUDENT						
							25-26					$9,926.13
	100	ESTIMATED COST FOR ONE STUDENT AT THE INTENSIVE PER DIEM RATE							1.00			$9,926.13
	10E001 1912 6700 00 012000					TUITION						$9,926.13
ELIM CHR000	ELIM CHRISTIAN SCHOOL	1010603-INV-NON-INTE	1112600011	BD	NEWAP	JANUARY 2026 INVOICE - ESTIMATED TUITION COST FOR TWO STUDENT NON-INTENSIVE	P	B	01/31/2026	02/10/2026	R	$14,605.04
							25-26					$14,605.04
	100	ESTIMATED TUITION COST FOR TWO STUDENTS NON-INTENSIVE RATE							1.00			$14,605.04
	10E001 1912 6700 00 012000					TUITION						$14,605.04
						NUMBER OF INVOICES: 2						**$24,531.17**
ELKAY MA000	ELKAY MANUFACTURING COMPANY	4140154	2052600589	BD	NEWAP	EAST/ SUPPLIES INV# 4140154	C	B	12/30/2025	02/09/2026	R	$2,951.21
							25-26					$2,951.21
	100	EAST/ VRC8TL W/EZH20-FILTERED INV# 4140154							1.00			$2,951.21
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT						$2,951.21
ELKAY MA000	ELKAY MANUFACTURING COMPANY	4142732	2052600492	BD	NEWAP	EAST/ AGREEMENT #577715	C	B	01/05/2026	02/10/2026	R	$2,545.88
							25-26					$2,545.88
	100	EAST/ SUPPLIES: 1C 18'X24-OX SINK, AGREEMENT #577715							1.00			$688.59
	110	EAST/ 3C 18"X24"-2-24X SINK, AGREEMENT #577715							1.00			$1,857.29
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT						$2,545.88
						NUMBER OF INVOICES: 2						**$5,497.09**
ELLMAN'S000	ELLMAN'S MUSIC CENTER, INC.	955122	1132600104	BD	NEWAP	INVOICE# 955122/ INVOICE#	C	B	08/21/2024	02/11/2026	R	$27.60

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ELLMAN'S000	ELLMAN'S MUSIC CENTER, INC.	955122	******CONTINUED******	976976/ INVOICE# 981096/past due invoices for Remo 8" $27.60 / denis wick classis tuba mouthpiece two trombone mouthpieces /$55.00 FOR FLIP FOLDERS PAGES					
					25-26				$27.60
	100 PSO308MP	INVOICE# 955122/ REMO 8" MARCHING PINSTRIPE				1.00			$27.60
	10E003 1100 3230 00 000250	REPAIR & MAINT SERVICES							$27.60
ELLMAN'S000	ELLMAN'S MUSIC CENTER, INC.	976976	1132600104 BD NEWAP	INVOICE# 955122/ INVOICE# 976976/ INVOICE# 981096/past due invoices for Remo 8" $27.60 / denis wick classis tuba mouthpiece two trombone mouthpieces /$55.00 FOR FLIP FOLDERS PAGES	C	B	06/06/2025 02/11/2026	R	$912.00
					25-26				$912.00
	110	INVOICE 976976/ FOR DENIS WICK CLASSIS TUBA MOUTHPIECE/ 5BL CLASSIS TROMBONE MOUTHPIECE SILVER PLATED/ 1 DW5286-2L/ DW5880-5BL/ DW5880-5BS				1.00			$912.00
	10E003 1100 3230 00 000250	REPAIR & MAINT SERVICES							$912.00
ELLMAN'S000	ELLMAN'S MUSIC CENTER, INC.	981096	1132600104 BD NEWAP	INVOICE# 955122/ INVOICE# 976976/ INVOICE# 981096/past due invoices for Remo 8" $27.60 / denis wick classis tuba mouthpiece two trombone mouthpieces /$55.00 FOR FLIP FOLDERS PAGES	C	B	08/12/2025 02/11/2026	R	$55.00
					25-26				$55.00

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ELLMAN'S000	ELLMAN'S MUSIC CENTER, INC.	981096	******CONTINUED******										
	120	INVOICE# 981096/ DEG699110 FLIP FOLDER PAGES TOTAL OF 100								1.00			$55.00
	10E003 1100 3230 00 000250				REPAIR & MAINT SERVICES								$55.00
						NUMBER OF INVOICES: 3							**$994.60**
ESPERANZ000	ESPERANZA COMMUNITY SERVICES	MORT-DEC25	1112600017	BD	NEWAP	DECEMBER 2025 - RILEY RICE 15 DAYS @ $430.59 TUITION PER DIEM. ESTIMATED TUITION COST FOR ONE STUDENT		P	B	12/31/2025	02/10/2026	R	$6,458.85
								25-26					$6,458.85
	100	ESTIMATED COST FOR ONE STUDENT FOR THE 2025-2026 SCHOOL YEAR INTENSIVE RATE								1.00			$6,458.85
	10E001 1912 6700 00 012000				TUITION								$6,458.85
						NUMBER OF INVOICES: 1							**$6,458.85**
ESPINGIS001	ESPINOZA CARRERA, GISELLE	expense*reim**	2062600233	BD	NEWAP	REIMBURSEMENT FOR IDTA MEMBERSHIP FEE 2025/2026 ***DELIVER TO EAST ATHLETIC OFFICE***		C	B	02/11/2026	02/11/2026	R	$103.20
								25-26					$103.20
	100	REIMBURSEMENT FOR IDTA MEMBERSHIP FEE 2025 2026								1.00			$103.20
	10E001 1510 6400 00 000515				DUES AND FEES								$103.20
						NUMBER OF INVOICES: 1							**$103.20**
ESTRASAN000	ESTRADA, SANDRA	EXPENSE*REIMB**	2122600047	BD	NEWAP	REIMBURSEMENT TO SANDRA ESTRADA-FOOD SERVICE MANAGER-WEST CAMPUS FOR PURCHASING FOOD FROM TONY'S FOR A MEAL SERVED IN FACULTY		C	B	02/09/2026	02/09/2026	R	$174.58

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ESTRASAN000	ESTRADA, SANDRA	EXPENSE*REIMB**	******CONTINUED******			CAFETERIA 1-29-26. PLEASE MAIL CHECK TO 3323 S. 59TH CT., CICERO, IL 60804.							
								25-26					$174.58
	100	REIMBURSEMENT TO SANDRA ESTRADA-FOOD SERVICE MANAGER-WEST CAMPUS FOR PURCHASING BREAD AND MEAT FROM TONY'S FOR A MEAL SERVED IN FACULTY CAFETERIA 1-29-26. PLEASE MAIL CHECK TO 3323 S. 59TH CT., CICERO, IL 60804.								1.00			$106.58
	110	REIMBURSEMENT TO SANDRA ESTRADA-FOOD SERVICE MANAGER-WEST CAMPUS FOR PURCHASING SAVORY BREAD FROM TONY'S FOR A MEAL SERVED IN FACULTY CAFETERIA 1-29-26. PLEASE MAIL CHECK TO 3323 S. 59TH CT., CICERO, IL 60804.								1.00			$68.00
	120	FYI - PLEASE MAIL CHECK TO HOUSEHOLD: 3323 S. 59TH CT., CICERO, IL 60804.								1.00			$0.00
	10E003 2560 4000 00 084780				OTHER SUPPLIES								$174.58
						NUMBER OF INVOICES: 1							**$174.58**
EUKOVALE000	EUKOVICH, ALEXANDER	EXP REIM B BOWLING	2062600227	BD	NEWAP	WOODDALE LANES - JAN 2026 - REIMBURSEMENT FOR ADULT BOWLING (BOYS BOWLING TEAM)		C	B	01/22/2026	02/11/2026	R	$462.00
								25-26					$462.00
	100	WOOD DALE BOWLING (1/19/2026)								1.00			$168.00
	110	WOOD DALE BOWLING (1/21/2026)								1.00			$196.00
	120	WOOD DALE BOWLING (1/22/2026)								1.00			$98.00
	10E001 1510 4000 00 000510				SUPPLIES								$462.00
EUKOVALE000	EUKOVICH, ALEXANDER	EXPENSE*REIMB-	2062600235	BD	NEWAP	REIMBURSEMENT FOR BOYS BOWLING PRACTICE (1/29/2026)		C	B	02/09/2026	02/09/2026	R	$46.35

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EUKOVALE000	EUKOVICH, ALEXANDER	EXPENSE*REIMB-	******CONTINUED******										
								25-26					$46.35
	100	REIMBURSEMENT FOR BOYS BOWLING PRACTICE 1/29/26						1.00					$46.35
	10E001 1510 4000 00 000510					SUPPLIES							$46.35
EUKOVALE000	EUKOVICH, ALEXANDER	EXPENSE*REIMB-2	2062600214	BD	NEWAP	REIMBURSEMENT PALOS LANES - BOYS BOWLING		C	B	02/09/2026	02/09/2026	R	$196.00
								25-26					$196.00
	100	REIMBURSEMENT PALOS LANES - BOYS BOWLING #489417						1.00					$124.00
	110	REIMBURSEMENT PALOS LANES - BOYS BOWLING #486196						1.00					$72.00
	10E001 1510 4000 00 000510					SUPPLIES							$196.00
													222
						NUMBER OF INVOICES: 3							**$704.35**
EVERDRIV000	EVERDRIVEN TECHNOLOGIES LLC	80484	0012600353	BD	NEWAP	Invoice#80484 Student Transportation to Morton East Ignacio Sanchez		C	B	01/11/2026	02/09/2026	R	$480.00
								25-26					$480.00
	100	Student Transportation to Morton East Ignacio Sanchez from 1/6/2026-1/9/2026						6.00					$480.00
	40E001 2550 3300 00 000699					PUPIL TRANSPORTATION							$480.00
EVERDRIV000	EVERDRIVEN TECHNOLOGIES LLC	80834	0012600352	BD	NEWAP	Invoice#80834 Student Transportation to Morton East Ignacio Sanchez		C	B	01/18/2026	02/09/2026	R	$720.00
								25-26					$720.00
	100	Student Transportation to Morton East Ignacio Sanchez from 1/12/2026-1/16/2026						9.00					$720.00
	40E001 2550 3300 00 000699					PUPIL TRANSPORTATION							$720.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
EVERDRIV000	EVERDRIVEN TECHNOLOGIES LLC	81187	0012600357	BD	NEWAP	Invoice#81187 Student Transportation to Morton East Ignacio Sanchez		C	B	01/25/2026	02/09/2026	R	$400.00
								25-26					$400.00
	100	Student Transportation to Morton East Ignacio Sanchez from 1/20/2026-1/22/2026							5.00				$400.00
	40E001 2550 3300 00 000699					PUPIL TRANSPORTATION							$400.00
							NUMBER OF INVOICES: 3						**$1,600.00**
EVERWAY 000	EVERWAY LLC	00276835N	1112600171	BD	NEWAP	QUOTE# Q-341260 LICENSE RENEWAL		C	B	01/28/2026	02/10/2026	R	$34,249.25
								25-26					$34,249.25
	100	ITEM: ULS UNIQUE LEARNING SYSTEM START DATE: 1/21/26 QUOTE 341260 END DATE: 1/20/27							25.00				$22,449.75
	110	ITEM: NWS NEWS 2 YOU START DATE: 1/21/26 END DATE: 1/20/27							25.00				$7,024.75
	120	ITEM: SSX SYMBOLSTIX PRIME START DATE: 1/21/26 END DATE: 1/20/27							25.00				$4,774.75
	10E001 1200 3000 26 004620												$34,249.25
							NUMBER OF INVOICES: 1						**$34,249.25**
FED EX 000	FED EX	9-712-00809	0000000000	BD	NEWAP	REFERENCE PO#0012600308, CLOSED, LATE FEES FOR INVOICE#9-106-35284 PAID 1/15/26.			B	01/21/2026	02/09/2026	R	$11.53
								25-26					$11.53
	10E001 2520 3430 00 000705					POSTAGE							$11.53
							NUMBER OF INVOICES: 1						**$11.53**
FIREPLAC000	FIREPLACE INC/SMORE	INV-SS-2086	1012600000	BD	NEWAP	QUOTE/ Q-16409/DISTRICT/DR.		C	B	05/12/2025	02/10/2026	R	$3,150.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIREPLAC000	FIREPLACE INC/SMORE	INV-SS-2086	******CONTINUED******	MCMAHON/MONTHLY EMAIL SENDS NEWSLETTERS, ANYLYTICS, MASS NOTIFICATION EXPORT, ENHANCED CUSTOMER SUPPORT. SMORES FOR TEAMS 6/27/2025 - 6/26/2026 QUANITY 100. SUBSCRIPTION TEAM.			
					25-26		$3,150.00
	100	QUOTE Q-16409/DISTRICT/DR. MCMAHON/MONTHLY EMAIL SENDS NEWSLETTERS, ANYLYTICS, MASS NOTIFICATION EXPORT, ENHANCED CUSTOMER SUPPORT. SMORES FOR TEAMS 6/27/2025 - 6/26/2026 QUANITY 100. SUBSCRIPTION TEAM.				1.00	$3,150.00
	10E001 1100 3900 00 000700		OTHER PURCHASED SERVICES				$3,150.00
				NUMBER OF INVOICES: 1			**$3,150.00**
FIRST BO000	FIRST BOOK	7001929733	3092600025 BD NEWAP	Books for giveaways and school events. Please see attached quote for order #7001929733.	C B	10/28/2025 02/11/2026 R	$1,508.00
					25-26		$1,508.00
	100	Looking for Smoke SKU 147791				40.00	$220.00
	110	You're Not Supposed to Die Tonight SKU 144296				40.00	$190.00
	120	Books on Bikes SKU 149516				20.00	$130.00
	130	Libros libres, sobre ruedas (Books on Bikes, Spanish Edition) SKU 149547				20.00	$85.00
	140	A veces, yo soy todo lo que necesito (Sometimes, All I Need Is Me, Spanish Edition) SKU 148055				20.00	$89.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST BO000	FIRST BOOK	7001929733	******CONTINUED******									
	150	Sometimes, All I Need Is Me SKU 148054							20.00			$89.00
	160	Dia de Muertos: Numeros: A Day of the Dead Counting Book (Bilingual, English/Spanish) (Board Book) SKU 149553							60.00			$285.00
	170	Benita y las criaturas nocturnas (Benita and the Night Creatures, Spanish Edition) SKU 142445							40.00			$210.00
	180	Benita and the Night Creatures SKU 142421							40.00			$210.00
	10E003 2222 4300 00 000760				LIBRARY BOOKS							$1,508.00
						NUMBER OF INVOICES: 1						**$1,508.00**
FREMD HI000	FREMD HIGH SCHOOL	E FEE BOWLING	2062600224	BD	NEWAP	ENTRY FEE: GIRLS BOWLING INVITATIONAL - 12/6/2025		C B	02/09/2026	02/09/2026 R		$450.00
								25-26				$450.00
	100	ENTRY FEE GIRLS BOWLING INVITATIONAL - 12/6/2025							1.00			$450.00
	10E001 1510 3130 00 000515				OFFICIALS							$450.00
						NUMBER OF INVOICES: 1						**$450.00**
FRUTOLUC000	FRUTOS, LUCIANA	EXPENSE*REIMB***	2062600220	BD	NEWAP	CROWNE PLAZA REIMBURSEMENT FOR HOTEL FOR CHEER ICCA SPRINGFIELD TRIP JAN 9, 2026 - JAN 11, 2026, 8 ROOMS		C B	02/09/2026	02/09/2026 R		$3,253.22
								25-26				$3,253.22
	100 HOTEL ROOMS FOR CHEE	8 ROOMS FOR CHEER ICCA TOURNMENT IN SPRINGFIELD							1.00			$3,253.22
	10E001 1510 3350 00 000510				STUDENT-TRAVEL							$1,626.61
	10E001 1510 3350 00 000515				STUDENT-TRAVEL							$1,626.61

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1							**$3,253.22**
GALE / C000	GALE / CENGAGE LEARNING	999101822682	3092600017	BD	NEWAP	Annual renewal for Gale In Context: High School and Gale In Context: Opposing Viewpoints databases for the 2025-2026 school year. QUOTE# 00044570		C	B	01/01/2026	02/10/2026	R	$9,464.08
								25-26					$9,464.08
	100	Gale In Context: High School Database renewal							1.00				$5,221.43
	110	Gale In Context: Opposing Viewpoints database renewal							1.00				$4,242.65
	10E003 2222 4700 00 000760					COMPUTER SOFTWARE							$9,464.08
						NUMBER OF INVOICES: 1							**$9,464.08**
GALENJAM000	GALENO, JAMES	2260	1012600101	BD	NEWAP	INVOICE#2260 WEST REPTILE SHOW 1/27/2026 10-11 AM SCIENCE/ERIC B		C	B	01/12/2026	02/09/2026	R	$425.00
								25-26					$425.00
	100 INVOICE#2260	REPTILE SHOW 1/27/2026 10-11 AM							1.00				$425.00
	10E003 1100 4100 00 000235					SUPPLIES-SUBJECT AREA							$425.00
GALENJAM000	GALENO, JAMES	2261	1112600174	BD	NEWAP	WEST EDUCATIONAL REPTILE SHOW 1/27/2026 11AM- 12PM		C	B	01/12/2026	02/10/2026	R	$425.00
								25-26					$425.00
	100 2261	EDUCATIONAL REPTILE SHOW DATE: JANUARY 27, 2026 TIME: 1 HOUR LOCATION: WEST DEPARTMENT: ASI ORGANIZER: JEN PUFPAF INVOICE # 2261							1.00				$425.00
	10E001 1216 4000 00 012307					SUPPLIES							$425.00

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						NUMBER OF INVOICES: 2							**$850.00**
GIANT ST000	GIANT STEPS ILLINOIS INC	201M-0126S	1112600012	BD	NEWAP	JANUARY 2026 - TUITION - ESTIMATED TUITION COST FOR SEVEN STUDENTS		P	B	01/31/2026	02/10/2026	R	$52,336.62
								25-26					$52,336.62
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS								1.00			$52,336.62
	10E001 1912 6700 00 012000					TUITION							$52,336.62
						NUMBER OF INVOICES: 1							**$52,336.62**
GONZASOF000	GONZALEZ, SOFIA	TRVLREIMB 12/10/25	0000000000	BD	NEWAP	MULTILINGUAL CONFERENCE ON 12/10/2025 FOR MILEAGE.			B	02/06/2026	02/06/2026	R	$45.78
								25-26					$45.78
	10E001 2210 3000 26 004909												$45.78
						NUMBER OF INVOICES: 1							**$45.78**
GORDON F000	GORDON FOOD SERVICE, INC.	EASTCAFE JAN2026	0000000000	BD	NEWAP	EAST CAFE JANUARY2026 INVOICE#s 9030810687, 9030946129, 9031069698, 9031206268, 9031451864, 9031558940, 9031674809.			B	01/31/2026	02/10/2026	R	$82,044.74
								25-26					$82,044.74
	10E002 2560 4000 00 084780					OTHER SUPPLIES							$14,580.51
	10E002 2560 4010 00 084780					PAPER							$7,713.27
	10E002 2560 4020 00 084780					CLEANING							$311.82
	10E002 2560 4510 00 084780					MEAT							$29,894.27
	10E002 2560 4520 00 084780					PRODUCE							$3,083.83
	10E002 2560 4530 00 084780					DAIRY							$3,035.10
	10E002 2560 4540 00 084780					OTHER GROCERY							$18,613.80
	10E002 2560 4580 00 084780					BEVERAGES							$4,812.14

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	FC CAFE JAN2026	0000000000	BD	NEWAP	JANUARY2026 FC CAFE INVOICE#s9030810683, 9030946067, 9031069690, 9031206174, 9031451861, 9031558936, 9031674792, 2003116109-CR, 9031788744 FOR BAKERY.			B	01/31/2026	02/09/2026	R	$41,645.89
								25-26					$41,645.89
	10E005 2560 4000 00 084780					OTHER SUPPLIES							$9,348.65
	10E005 2560 4010 00 084780					PAPER							$1,915.76
	10E005 2560 4020 00 084780					CLEANING							$199.07
	10E005 2560 4510 00 084780					MEAT							$13,738.75
	10E005 2560 4520 00 084780					PRODUCE							$5,353.59
	10E005 2560 4530 00 084780					DAIRY							$2,166.70
	10E005 2560 4540 00 084780					OTHER GROCERY							$8,176.25
	10E005 2560 4580 00 084780					BEVERAGES							$622.76
	10E005 2560 7000 00 084780					NONCAPITALIZED EQUIPMENT							$124.36
GORDON F000	GORDON FOOD SERVICE, INC.	WESTCAFE JAN2026	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 INVOICE#s 9030617196, 9030810794, 2003068322-CR, 9031069915, 9031204398, 9031451915, 9031558985, 2003105656-CR, 9031674882.			B	01/31/2026	02/10/2026	R	$73,019.49
								25-26					$73,019.49
	10E003 2560 3930 00 084780					STORAGE & HANDLING							$12,415.37
	10E003 2560 4010 00 084780					PAPER							$5,125.82
	10E003 2560 4020 00 084780					CLEANING							$232.37
	10E003 2560 4510 00 084780					MEAT							$29,658.89
	10E003 2560 4520 00 084780					PRODUCE							$2,050.88
	10E003 2560 4530 00 084780					DAIRY							$3,760.39
	10E003 2560 4540 00 084780					OTHER GROCERY							$14,590.92
	10E003 2560 4580 00 084780					BEVERAGES							$5,136.38
	10E003 2560 7000 00 084780					NONCAPITALIZED EQUIPMENT							$48.47

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 3						**$196,710.12**
GRAINGER000	GRAINGER	9755802445	2052600536	BD	NEWAP	WEST BLANKET P/O		P B	12/30/2025	02/10/2026	R	$154.44
								25-26				$154.44
	100	WEST BLANKET P/O							1.00			$154.44
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$154.44
GRAINGER000	GRAINGER	9760071960 CR	2052600536	BD	NEWAP	WEST BLANKET P/O		P B	01/06/2026	02/10/2026	R	$-99.99
								25-26				$-99.99
	100	WEST BLANKET P/O							1.00			$-99.99
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$-99.99
GRAINGER000	GRAINGER	9765183364	2052600303	BD	NEWAP	EAST BLANKET PO		P B	01/09/2026	02/10/2026	R	$56.73
								25-26				$56.73
	100	EAST BLANKET PO							1.00			$56.73
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$56.73
GRAINGER000	GRAINGER	9769615692	2052600303	BD	NEWAP	EAST BLANKET PO		P B	01/13/2026	02/10/2026	R	$179.78
								25-26				$179.78
	100	EAST BLANKET PO							1.00			$179.78
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$179.78
GRAINGER000	GRAINGER	9771101699	2052600303	BD	NEWAP	EAST BLANKET PO		P B	01/14/2026	02/10/2026	R	$57.19
								25-26				$57.19
	100	EAST BLANKET PO							1.00			$57.19
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$57.19
GRAINGER000	GRAINGER	9772860079	2052600303	BD	NEWAP	EAST BLANKET PO		P B	01/15/2026	02/10/2026	R	$84.02
								25-26				$84.02
	100	EAST BLANKET PO							1.00			$84.02
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$84.02
GRAINGER000	GRAINGER	9777015257	2052600303	BD	NEWAP	EAST BLANKET PO		P B	01/20/2026	02/10/2026	R	$264.68
								25-26				$264.68

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GRAINGER000	GRAINGER	9777015257	******CONTINUED******							
	100	EAST BLANKET PO					1.00			$264.68
	20E002 2542 4120 00 000375			SUPPLY PLUMBING						$264.68
GRAINGER000	GRAINGER	9783862999	2052600303	BD	NEWAP EAST BLANKET PO	P B	01/26/2026	02/10/2026	R	$30.14
						25-26				$30.14
	100	EAST BLANKET PO					1.00			$30.14
	20E002 2542 4120 00 000375			SUPPLY PLUMBING						$30.14
GRAINGER000	GRAINGER	9785884637	2052600303	BD	NEWAP EAST BLANKET PO	P B	01/27/2026	02/10/2026	R	$396.76
						25-26				$396.76
	100	EAST BLANKET PO					1.00			$396.76
	20E002 2542 4120 00 000375			SUPPLY PLUMBING						$396.76
GRAINGER000	GRAINGER	9787127050	2052600536	BD	NEWAP WEST BLANKET P/O	P B	01/28/2026	02/10/2026	R	$162.08
						25-26				$162.08
	100	WEST BLANKET P/O					1.00			$162.08
	20E003 2542 4100 00 000375			SUPPLY MAINT/PLANT						$162.08
GRAINGER000	GRAINGER	9788317684	2052600303	BD	NEWAP EAST BLANKET PO	P B	01/29/2026	02/10/2026	R	$14.47
						25-26				$14.47
	100	EAST BLANKET PO					1.00			$14.47
	20E002 2542 4120 00 000375			SUPPLY PLUMBING						$14.47
GRAINGER000	GRAINGER	9789468429	2052600303	BD	NEWAP EAST BLANKET PO	P B	01/29/2026	02/10/2026	R	$119.47
						25-26				$119.47
	100	EAST BLANKET PO					1.00			$119.47
	20E002 2542 4120 00 000375			SUPPLY PLUMBING						$119.47
					NUMBER OF INVOICES: 12					**$1,419.77**
GRAPHIC 001	GRAPHIC SCREEN PRINTING	23419	2062600226	BD	NEWAP INVOICE# 23419 RE-ORDER FROM 2024-2025 SEASON ITEM # ST350 DRI-FIT - SILVER	C B	12/19/2025	02/09/2026	R	$907.50

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GRAPHIC 001	GRAPHIC SCREEN PRINTING	23419	******CONTINUED******		CENTER CHEST MAROON AND BLACK IMPRINT - BADMINTON SHIRTS 37/S, 23/M, 10/L, 5/XL					
						25-26				$907.50
	100	RE-ORDER FROM 2024-2025 SEASON ITEM # ST350 DRI-FIT - SILVER CENTER CHEST MAROON AND BLACK IMPRINT - BADMINTON SHIRTS 37/S, 23/M, 10/L, 5/XL (INVOICE #23419)					75.00			$907.50
	10E001 1510 4000 00 000515			SUPPLIES						$907.50
					NUMBER OF INVOICES: 1					**$907.50**
GRECO AN000	GRECO AND SONS INC	EASTCAFE JAN2026	0000000000	BD NEWAP	EAST CAFE JANUARY2026 INVOICE#s 5843525, 5853392, 5857588, 5861565, 5868229, 5872561, 5874390, 5882404, 5886089, 5893153, 5894323.	B	01/31/2026	02/10/2026	R	$6,767.41
						25-26				$6,767.41
	10E002 2560 4000 00 084780			OTHER SUPPLIES						$160.83
	10E002 2560 4510 00 084780			MEAT						$123.88
	10E002 2560 4520 00 084780			PRODUCE						$6,360.85
	10E002 2560 4540 00 084780			OTHER GROCERY						$121.85
GRECO AN000	GRECO AND SONS INC	FC CAFE JAN2026	0000000000	BD NEWAP	JAN2026 FC CAFE INVOICE#s 5663981, 5853635, 5865944, 5865919, 5874511, 5890901	B	01/31/2025	02/10/2026	R	$2,605.39
						25-26				$2,605.39
	10E005 2560 4010 00 084780			PAPER						$585.74
	10E005 2560 4520 00 084780			PRODUCE						$1,366.50
	10E005 2560 4540 00 084780			OTHER GROCERY						$653.15

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GRECO AN000	GRECO AND SONS INC	WESTCAFE JAN2026	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 INVOICE#s 5847009, 5848249, 5853245, 5853570, 5855108, 5856459, 5856930, 5856681, 5856516, 5860062, 5863116, 5863118, 5860926, 5865650, 5868300, 5870277, 5874614, 5877860, 5880339, 5880384, 5879807, 5882981, 5884999, 5890465, 5891024, 5892904.	B	01/31/2026	02/10/2026	R	$11,327.84
							25-26				$11,327.84
	10E003 2560 4010 00 084780			PAPER							$706.48
	10E003 2560 4510 00 084780			MEAT							$1,614.35
	10E003 2560 4520 00 084780			PRODUCE							$8,438.28
	10E003 2560 4530 00 084780			DAIRY							$114.59
	10E003 2560 4540 00 084780			OTHER GROCERY							$454.14
						NUMBER OF INVOICES: 3					**$20,700.64**
GUIDING 000	GUIDING LIGHT AUTISM ACADEMY	7984	1112600014	BD	NEWAP	URIEL GARCIA - JANUARY 2026 BILLING: PROGRAM 71284 (ACADEMY) IRINEO, KELVIN - JANUARY2026 BILLING: PROGRAM 71284 (ACADEMY) ESTIMATED TUITION COST FOR THREE STUDENTS	P B	01/31/2026	02/10/2026	R	$12,713.40
							25-26				$12,713.40
	100	ESTIMATED TUITION COST FOR THREE STUDENTS FOR THE 2025-2026 SCHOOL YEAR REG AND ESY						1.00			$12,713.40
	10E001 1912 6700 00 012000			TUITION							$12,713.40
GUIDING 000	GUIDING LIGHT AUTISM ACADEMY	7985	1112600014	BD	NEWAP	MARSHALL, MA...- JANUARY 2026 BILLING: PROGRAM 71285	P B	01/31/2026	02/10/2026	R	$9,907.92

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GUIDING 000	GUIDING LIGHT AUTISM ACADEMY	7985	******CONTINUED******			(ACADEMY) ESTIMATED TUITION COST FOR THREE STUDENTS						
								25-26				$9,907.92
	100	ESTIMATED TUITION COST FOR THREE STUDENTS FOR THE 2025-2026 SCHOOL YEAR REG AND ESY							1.00			$9,907.92
	10E001 1912 6700 00 012000					TUITION						$9,907.92
						NUMBER OF INVOICES: 2						**$22,621.32**
HA GEN000	HA, GENE	2026MORT001	1122600065	BD	NEWAP	INVOICE# 2026MORT001/ FOR GENE HA /SCHOOL VISITS MULTIPLE CAMPUSES FOR DISTRICT EVENTS / SPRING 2026		C B	01/22/2026	02/09/2026	R	$800.00
								25-26				$800.00
	100	INVOICE# 2026MORT001/ FOR GENE HA /SCHOOL VISITS MULTIPLE CAMPUSES FOR DISTRICT EVENTS / SPRING 2026							1.00			$800.00
	10E002 1250 3000 26 004300						NONEM					$344.00
	10E003 1250 3000 26 004300						NONEM					$344.00
	10E005 1250 3000 26 004300						NONEM					$112.00
						NUMBER OF INVOICES: 1						**$800.00**
HALOGEN 000	HALOGEN SUPPLY COMPANY	00638525-BAL	0000000000	BD	NEWAP	BM9608A - 50 LB. PAIL FILTREX DEGREASER (1)		B	02/10/2026	02/10/2026	R	$0.93
								25-26				$0.93
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT						$0.93
						NUMBER OF INVOICES: 1						**$0.93**
HASLEMIC000	HASLER, MICHAEL	EXPENSE*REIMB**	2062600218	BD	NEWAP	1/30/2026 REIMBURSEMENT FOR		C B	02/09/2026	02/09/2026	R	$120.00

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HASLEMIC000	HASLER, MICHAEL	EXPENSE*REIMB**	******CONTINUED******			IHSTCA TENNIS COACHES WORKSHOP							
								25-26					$120.00
	100 REIMBURSEMENT FOR WO	IHSTCA TENNIS COACHES WORKSHOP 1/30/26											
										1.00			$120.00
	10E001 1510 6400 00 000510					DUES & FEES							$60.00
	10E001 1510 6400 00 000515					DUES AND FEES							$60.00
						NUMBER OF INVOICES: 1							**$120.00**
HELPING 000	HELPING HAND CENTER	PS-INV110774	1112600015	BD	NEWAP	SCHOOL TUITION RSY 12/25 - LEONIDES AVILA-GOMEZ - 15 @$401.17 - ESTIMATED TUITION COST FOR ONE STUDENT		P	B	12/31/2025	02/10/2026	R	$6,017.55
								25-26					$6,017.55
	100	ESTIMATED TUITION COST FOR ONE STUDENT FOR REG AND ESY DAYS								1.00			$6,017.55
	10E001 1912 6700 00 012000					TUITION							$6,017.55
						NUMBER OF INVOICES: 1							**$6,017.55**
HOLUBMEG000	HOLUB, MEGAN	EXPENSE*REIMB***	1152600017	BD	NEWAP	REIMBURSMENT MEGAN HULUB/ADMINISTRATOR MEETING/PD LUNCH		C	B	02/09/2026	02/09/2026	R	$99.62
								25-26					$99.62
	100	PAISANS PIZZA FOR PD								1.00			$53.64
	110	COSTCO FOR ADMI MEETING								1.00			$45.98
	10E001 2210 3150 00 000700					HOSPITALITY							$99.62
HOLUBMEG000	HOLUB, MEGAN	EXPENSE*REIMBR	1012600104	BD	NEWAP	COSTCO REIMBURSEMENT MEGAN HOLUB/ADMIN MEETING CAKE / 1-21-26/DR MCMAHON		C	B	02/11/2026	02/11/2026	R	$27.99
								25-26					$27.99
	100	COSTCO CAKE								1.00			$27.99

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HOLUBMEG000	HOLUB, MEGAN	EXPENSE*REIMBR	******CONTINUED******										
	10E001 2210 3150 00 000700				HOSPITALITY								$27.99
						NUMBER OF INVOICES: 2							**$127.61**
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	2679361	2052600535	BD	NEWAP EAST BLANKET PO			P	B	10/17/2026	02/11/2026	R	$45.99
								25-26					$45.99
	100	EAST BLANKET PO							1.00				$45.99
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$45.99
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	2901709	2052600535	BD	NEWAP EAST BLANKET PO			P	B	10/17/2025	02/11/2026	R	$340.50
								25-26					$340.50
	100	EAST BLANKET PO							1.00				$340.50
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$340.50
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	4342732	0000000000	BD	NEWAP DISTRICT				B	12/03/2025	02/11/2026	R	$9.47
								25-26					$9.47
	100								1.00				$9.47
	10E001 2520 4000 00 000705				SUPPLIES								$9.47
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	4904856	0000000000	BD	NEWAP DISTRICT				B	12/03/2025	02/11/2026	R	$14.95
								25-26					$14.95
	100								1.00				$14.95
	10E001 2520 4000 00 000705				SUPPLIES								$14.95
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	6013693	2052600535	BD	NEWAP EAST BLANKET PO			P	B	10/03/2025	02/11/2026	R	$122.65
								25-26					$122.65
	100	EAST BLANKET PO							1.00				$122.65
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$122.65
						NUMBER OF INVOICES: 5							**$533.56**
HOUSE OF000	HOUSE OF DOORS INC	24402	2052600562	BD	NEWAP FC/ REPAIRS INV# 24402			C	B	01/15/2026	02/09/2026	R	$562.50
								25-26					$562.50

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HOUSE OF000	HOUSE OF DOORS INC	24402	******CONTINUED******						
	100	FC/ REPAIRED MALFUNCTIONING OVERHEAD DOOR OPERATOR DUE TO THE FUSE CONTINUOUSLY BLOWING OUT. INV# 24402				1.00			$562.50
	20E005 2542 3230 00 000375		REPAIR & MAINT-BLDG						$562.50
				NUMBER OF INVOICES: 1					**$562.50**
IDEA 001	IDEA	2026	5132600114 BD	NEWAP registration fee for IDEA competition for Samantha B & Mark S (engineering) west	C	B 02/11/2026	02/11/2026	R	$355.00
					25-26				$355.00
	100	2026 IDEA REGIONAL COMPETITION REGISTRATION DRAFTING AND DESIGN FEE (MARK STOCH)				1.00			$180.00
	110	2026 IDEA REGIONAL COMPETITION REGISTRATION DRAFTING AND DESIGN FEE (SAMANTHA BRENNEMAN)				1.00			$175.00
	10E003 1445 3360 00 000409								$355.00
				NUMBER OF INVOICES: 1					**$355.00**
IFMK LAW000	IFMK LAW LTD	#2	1002600049 BD	NEWAP IFMK LAW LTD ACCT # 100125-0096 STATEMENT NO. 2	C	B 08/05/2025	02/09/2026	R	$1,395.40
					25-26				$1,395.40
	100 JRR	Email to client re service; email to counsel re waiver of service; review statutes and research regarding service on secretary of state; drafting of motion for alias summons				1.00			$632.00
	110 JRR	Continue drafting Motion for Alias Summons and Draft Order for same				1.00			$197.50
	120 JRR	Finalize and file motion for alias summons				1.00			$118.50

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IFMK LAW000	IFMK LAW LTD	#2 ******CONTINUED******					
	130 JRR	Email with client re status				1.00	$79.00
	140 JRR	Appear by Zoom for Court hearing				1.00	$158.00
	150 JRR	Review and revise Alias Summons and correspondence and prepare to serve on Secretary of State				1.00	$118.50
	160	FedEx charges to Civil Process Division on 6/27/2025				1.00	$24.90
	170	Cook County Sheriff's Office-fee for service of summons on 58 Cermak (IFMK Ck #7589)				1.00	$55.00
	180	Odyssey e-file - online filing of Alias Summons to 58 Cermak on 7/31/25				1.00	$12.00
	10E001 2310 3180 00 000702	LEGAL SERVICES					$1,395.40
IFMK LAW000	IFMK LAW LTD	#7	1002600050 BD NEWAP	IFMK LAW LTD ACCT # 100125-0096 STATEMENT NO. 7	C B	01/22/2026 02/09/2026 R	$869.00
					25-26		$869.00
	100 JRR	Email and PC with counsel re status and settlement; begin drafting Interrogatories and Request for Documents.				1.00	$474.00
	110 JRR	Revise and finalize draft of discovery; email to client re same.				1.00	$237.00
	120 JRR	Finalize and serve discovery requests.				1.00	$158.00
	10E001 2310 3180 00 000702	LEGAL SERVICES					$869.00
				NUMBER OF INVOICES: 2			**$2,264.40**
IGS ENER000	IGS ENERGY	481814 --1829S.55TH	0012600331 BD NEWAP	DECEMBER2025--1829 S 55TH AVE CICERO, ACCOUNT# 4423622025 ***BLANKET PO 2025/2026***	P B	01/21/2026 02/09/2026 R	$59.95
					25-26		$59.95

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IGS ENER000	IGS ENERGY	481814 --1829S.55TH ******CONTINUED******										
	100	1829 S 55TH AVE CICERO ACCOUNT# 4423622025 ***BLANKET PO 2025/2026***									1.00	$59.95
	20E002 2540 4650 00 000370	GAS										$59.95
IGS ENER000	IGS ENERGY	481814 ALT	0012600324	BD	NEWAP	DECEMBER2025 ALTERNATIVE HIGH SCHOOL 1874 S 54TH AVE CICERO, ACCOUNT# 7856630937, ***BLANKET PO 2025/2026***	P B	01/21/2026	02/09/2026	R	$1,447.47	
							25-26				$1,447.47	
	100	ALTERNATIVE HIGH SCHOOL 1874 S 54TH AVE CICERO ACCOUNT# 7856630937 ***BLANKET PO 2025/2026***									1.00	$1,447.47
	20E004 2540 4650 00 000370	GAS										$1,447.47
IGS ENER000	IGS ENERGY	481814 CENTRAL	0012600321	BD	NEWAP	DECEMBER2025-CENTRAL WAREHOUSE 3333 S CENTRAL AVE CICERO ACCOUNT# 7586467643, ***BLANKET PO 2025/2026***	P B	01/21/2026	02/09/2026	R	$1,451.15	
							25-26				$1,451.15	
	100	CENTRAL WAREHOUSE 3333 S CENTRAL AVE CICERO ACCOUNT# 7586467643 ***BLANKET PO 2025/2026***									1.00	$1,451.15
	20E002 2540 4650 00 000370	GAS										$1,451.15
IGS ENER000	IGS ENERGY	481814 DIST	0012600327	BD	NEWAP	DECEMBER2025 DISTRICT 5801 W CERMAK RD CICERO, ACCOUNT# 3799797386, ***BLANKET PO 2025/2026***	P B	01/21/2026	02/09/2026	R	$1,369.58	
							25-26				$1,369.58	
	100	DISTRICT 5801 W CERMAK RD CICERO ACCOUNT# 3799797386 ***BLANKET PO 2025/2026***									1.00	$1,369.58
	20E001 2540 4650 00 000370	GAS										$1,369.58

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IGS ENER000	IGS ENERGY	481814 EAST	0012600329	BD	NEWAP	DECEMBER2025 EAST 2423 S AUSTIN BLVD, CICERO, ACCOUNT# 4026570000 ***BLANKET PO 2025/2026***		P	B	01/21/2026	02/09/2026	R	$32,470.80
								25-26					$32,470.80
	100	MORTON EAST 2423 S AUSTIN BLVD, CICERO ACCOUNT# 4026570000 ***BLANKET PO 2025/2026***								1.00			$32,470.80
	20E002 2540 4650 00 000370					GAS							$32,470.80
IGS ENER000	IGS ENERGY	481814 FC	0012600326	BD	NEWAP	DECEMBER2025 FC 1600 S 54TH AVE CICERO, ACCOUNT# 2560075086 ***BLANKET PO 2025/2026***		P	B	01/21/2026	02/09/2026	R	$8,371.60
								25-26					$8,371.60
	100	FRESHMAN CENTER 1600 S 54TH AVE CICERO ACCOUNT# 2560075086 ***BLANKET PO 2025/2026***								1.00			$8,371.60
	20E005 2540 4650 00 000370					GAS							$8,371.60
IGS ENER000	IGS ENERGY	481814 MTC/MAIN	0012600320	BD	NEWAP	DECEMBER2025, MTC/MAIN, 5041W.31S, CICERO, ACCOUNT#5826234382 ***BLANKET PO 2025/2026***		P	B	02/09/2026	02/09/2026	R	$803.42
								25-26					$803.42
	100	MTC 5041 W 31ST ST CICERO ACCOUNT#5826234382 ***BLANKET PO 2025/2026***								1.00			$803.42
	20E001 2540 4650 00 000370					GAS							$803.42
IGS ENER000	IGS ENERGY	481814 MTC2	0012600328	BD	NEWAP	DECEMBER2025 MTC2 5037 W 30TH PL CICERO, ACCOUNT# 3862613255 ***BLANKET PO 2025/2026***		P	B	01/21/2026	02/09/2026	R	$133.59

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IGS ENER000	IGS ENERGY	481814 MTC2	******CONTINUED******								
							25-26				$133.59
	100	MTC2 5037 W 30TH PL CICERO ACCOUNT# 3862613255 ***BLANKET PO 2025/2026***						1.00			$133.59
	20E001 2540 4650 00 000370			GAS							$133.59
IGS ENER000	IGS ENERGY	481814 WEST	0012600323	BD	NEWAP	DECEMBER2025 WEST, 2400 HOME AVE BERWYN, ACCOUNT# 8813740000 ***BLANKET PO 2025/2026***	P B	01/21/2026	02/09/2026	R	$1,348.58
							25-26				$1,348.58
	100	WEST HIGH SCHOOL 2400 HOME AVE BERWYN ACCOUNT# 8813740000 ***BLANKET PO 2025/2026***						1.00			$1,348.58
	20E003 2540 4650 00 000370			GAS							$1,348.58
IGS ENER000	IGS ENERGY	481814 WEST/MAIN	0012600325	BD	NEWAP	DECEMBER2025 WESTMAIN 2400 HOME AVE BERWYN, ACCOUNT# 1407670000, ***BLANKET PO 2025/2026***	P B	01/21/2026	02/09/2026	R	$31,207.93
							25-26				$31,207.93
	100	WEST MAIN 2400 HOME AVE BERWYN ACCOUNT# 1407670000 ***BLANKET PO 2025/2026***						1.00			$31,207.93
	20E003 2540 4650 00 000370			GAS							$31,207.93
IGS ENER000	IGS ENERGY	481814 WESTSTADIUM	0012600319	BD	NEWAP	DECEMBER2025--WEST STADIUM, 2501 S. HARLEM AVE. BERWYN ACCOUNT#5243770000, ***BLANKET PO 2025/2026***	P B	01/21/2026	02/09/2026	R	$2,727.69
							25-26				$2,727.69
	100	WEST STADIUM 2501 S. HARLEM AVE. BERWYN ACCOUNT#5243770000 ***BLANKET PO 2025/2026***						1.00			$2,727.69

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IGS ENER000	IGS ENERGY	481814 WESTSTADIUM	******CONTINUED******										
	20E003 2540 4650 00 000370					GAS							$2,727.69
IGS ENER000	IGS ENERGY	481814 WH	0012600322	BD	NEWAP	DECEMBER2025 MAIN WAREHOUSE 5319 W 25TH ST CICERO, ACCOUNT# 8530414602, ***BLANKET PO 2025/2026***		P	B	01/21/2026	02/09/2026	R	$526.65
										25-26			$526.65
	100	MAIN WAREHOUSE 5319 W 25TH ST CICERO ACCOUNT# 8530414602 ***BLANKET PO 2025/2026***								1.00			$526.65
	20E008 2540 4650 00 000370					GAS							$526.65
						NUMBER OF INVOICES: 12							**$81,918.41**
ILLINOIS014	ILLINOIS PRINCIPALS ASSOC	504380	1122600061	BD	NEWAP	ATTENDEE: ERIC BJORNSTAD/ USING STUDENT GROWTH DATA FROM DIVERSE POPULATIONS IN TEACHER PERFORMANCE EVALUATION. DATE 5/20/256/ IEIN #875737/ DATE 5/20/26 8:30 AM THRU 3:30 PM		C	B	02/09/2026	02/11/2026	R	$325.00
										25-26			$325.00
	100	ATTENDEE: ERIC BJORNSTAD/ USING STUDENT GROWTH DATA FROM DIVERSE POPULATIONS IN TEACHER PERFORMANCE EVALUATION. DATE 5/20/256/ IEIN # 875737								1.00			$325.00
	110	LORI, PLEASE SEND BACK UP								1.00			$0.00
	10E001 2210 3000 26 004932												$325.00
						NUMBER OF INVOICES: 1							**$325.00**
ILLINOIS053	ILLINOIS PUBLIC RISK FUND	1698	1022600036	BD	NEWAP	INVOICE# 1698 IPRF CCMSI Bill as of 12/31/2025		C	B	01/20/2026	02/09/2026	R	$83,596.45

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ILLINOIS053	ILLINOIS PUBLIC RISK FUND	1698	******CONTINUED******			Maintenance/Security $38,563.83 Teacher, Food Service, Clerical, and TA: $45,032.62 Total owed $83,596.45					
							25-26				$83,596.45
	100 INVOICE# 1698	IPRF CCMSI Bill as of 12/31/2025 Maintenance/Security $38,563.83 Teacher, Food Service, Clerical, and TA: $45,032.62 Total owed $83,596.45						1.00			$83,596.45
	10E001 2900 3860 00 001708					WORKMENS COMP INS					$45,032.62
	20E001 2900 3860 00 001340					WORKMENS COMP INS					$38,563.83
						NUMBER OF INVOICES: 1					**$83,596.45**
INDECOR 000	INDECOR INC	INV1115	2052600137	BD	NEWAP	FC/ SITE IMPROVEMENT QUOTE #878-1	C B	01/08/2026	02/10/2026	R	$1,721.00
							25-26				$1,721.00
	100	FC/ DRAPER MOTORIZED ROLLERSHADES. QUOTE #878-1						1.00			$1,721.00
	20E005 2535 5310 00 000370										$1,721.00
						NUMBER OF INVOICES: 1					**$1,721.00**
INKSPIRE000	INKSPIRE GRAPHIX, INC	17667	2052600564	BD	NEWAP	EAST/ SUPPLIES INV# 17667	C B	01/23/2026	02/09/2026	R	$710.00
							25-26				$710.00
	100	EAST/ FULL ZIP-UP JACKETS: 3/L, 2/XL, 2/XXL INV# 17667						1.00			$710.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT					$710.00
						NUMBER OF INVOICES: 1					**$710.00**
INTEGRAT001	INTEGRATED SYSTEMS CORP.	1121	2072600190	BD	NEWAP	INVOICE# 1121 Skyward	C B	01/01/2026	02/11/2026	R	$6,000.00

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INTEGRAT001	INTEGRATED SYSTEMS CORP.	1121	******CONTINUED******		Hosting Services					
						25-26				$6,000.00
	100 2/01/26 to 1/31/2027	DO NOT SEND PO WE RECEIVED INVOICE# 1121 Skyward Hosting Services - SMTP Email Relay					1.00			$6,000.00
	10E001 2660 3160 00 000707		SOFTWARE MAINTENANCE							$6,000.00
					NUMBER OF INVOICES: 1					**$6,000.00**
INTERNAT005	INTERNATIONAL ACADEMY OF SCIENCE	113561	1112600007	BD NEWAP	ESTIMATED COST FOR ONLINE PROGRAMING FOR SEVEN OFF CAMPUS STUDENTS	P B	01/08/2026	02/10/2026	R	$711.00
						25-26				$711.00
	100	ESTIMATED COST FOR ONLINE PROGRAMING FOR OFF CAMPUS STUDENTS. NUMBER OF STUDENTS: SEVEN					1.00			$711.00
	10E001 4220 6700 00 012000		TUITION							$711.00
					NUMBER OF INVOICES: 1					**$711.00**
J. AVE D000	J. AVE DEVELOPMENT	2026-264	2052600590	BD NEWAP	DIST./ MAINTENANCE INV# 2026-264	C B	12/22/2025	02/09/2026	R	$6,250.00
						25-26				$6,250.00
	100	EAST/ SNOW HAULING INV# 2026-264					1.00			$6,250.00
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG							$6,250.00
J. AVE D000	J. AVE DEVELOPMENT	26-170	2052600588	BD NEWAP	EAST(W.H)/ SUPPLIES INV# 26-170	C B	12/22/2025	02/09/2026	R	$680.00
						25-26				$680.00
	100	EAST(W.H) DELIVERY; TICKET 55633 INV# 26-170					1.00			$680.00
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT							$680.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
J. AVE D000	J. AVE DEVELOPMENT	26-255	2052600587	BD	NEWAP	DIST./ SUPPLIES INV# 26-255		C	B	01/05/2026	02/09/2026	R	$3,500.00
								25-26					$3,500.00
	100	DIST./ CULINARY TRAILER TRANSPORTED FROM FT. LAUDERDALE TO DIST. 201. INV# 26-255						1.00					$3,500.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$3,500.00
J. AVE D000	J. AVE DEVELOPMENT	26-293	2052600065	BD	NEWAP	WEST BLANKET PO		P	B	01/19/2026	02/10/2026	R	$2,022.00
								25-26					$2,022.00
	100	WEST BLANKET PO						1.00					$2,022.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$2,022.00
						NUMBER OF INVOICES: 4							**$12,452.00**
JACKS 000	JACKS	95213	2052600040	BD	NEWAP	WEST BLANKET PO		P	B	12/30/2025	02/10/2026	R	$150.00
								25-26					$150.00
	100	WEST BLANKET PO						1.00					$150.00
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$150.00
JACKS 000	JACKS	95281	2052600040	BD	NEWAP	WEST BLANKET PO		P	B	01/13/2026	02/10/2026	R	$336.18
								25-26					$336.18
	100	WEST BLANKET PO						1.00					$336.18
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$336.18
						NUMBER OF INVOICES: 2							**$486.18**
JOHNSON 004	JOHNSON CONTROLS FIRE PROTECTION L	41875935	2052600489	BD	NEWAP	EAST/ PROPOSAL#: 1 OCT 2025 CPQ-1076892		C	B	01/06/2026	02/10/2026	R	$3,705.00
								25-26					$3,705.00
	100	EAST/ PROPOSAL FOR EQUIPMENT ONLY- 6 PRIMEX CLOCKS: PROPOSAL #: 1 OCT 2025 CPQ-1076892						1.00					$3,705.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$3,705.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
					NUMBER OF INVOICES: 1					**$3,705.00**
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	41905983	2052600574	BD	NEWAP WEST BLANKET PO	P B	11/28/2025	02/10/2026	R	$7,461.19
						25-26				$7,461.19
	100	WEST BLANKET PO					1.00			$7,461.19
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$7,461.19
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42012778	2052600586	BD	NEWAP EAST(W.H)/ SERVICE INV# 42012778	C B	01/08/2026	02/09/2026	R	$8,085.21
						25-26				$8,085.21
	100	EAST(W.H)/ INSTALLATION AND SERVICE CHARGE INV# 42012778					1.00			$8,085.21
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$8,085.21
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42014028	2052600575	BD	NEWAP EAST BLANKET P/O	P B	01/09/2026	02/10/2026	R	$3,143.14
						25-26				$3,143.14
	100	EAST BLANKET P/O					1.00			$3,143.14
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$3,143.14
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42068934	2052600591	BD	NEWAP EAST (W.H)/ ANNUAL SERVICE CHARGE INV# 42068934	C B	01/10/2026	02/09/2026	R	$2,283.87
						25-26				$2,283.87
	100	EAST (W.H)/ ANNUAL SERVICE CHARGE INV# 42068934					1.00			$2,283.87
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$2,283.87
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42068937	2052600120	BD	NEWAP EAST BLANKET P/O	P B	01/10/2026	02/10/2026	R	$93.17
						25-26				$93.17
	100	EAST BLANKET P/O					1.00			$93.17
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$93.17
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42068938	2052600575	BD	NEWAP EAST BLANKET P/O	P B	01/10/2026	02/10/2026	R	$125.78
						25-26				$125.78
	100	EAST BLANKET P/O					1.00			$125.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42068938	******CONTINUED******							
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$125.78
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42085189	2052600121	BD	NEWAP WEST BLANKET PO	C B	01/20/2026	02/10/2026	R	$0.21
						25-26				$0.21
	100	WEST BLANKET PO					1.00			$0.21
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$0.21
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42085190	2052600574	BD	NEWAP WEST BLANKET PO	P B	01/20/2026	02/10/2026	R	$0.21
						25-26				$0.21
	100	WEST BLANKET PO					1.00			$0.21
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$0.21
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42086737	2052600574	BD	NEWAP WEST BLANKET PO	P B	01/22/2026	02/10/2026	R	$1,949.12
						25-26				$1,949.12
	100	WEST BLANKET PO					1.00			$1,949.12
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,949.12
					NUMBER OF INVOICES: 9					**$23,141.90**
JOSEPH A003	JOSEPH ACADEMY AT MELROSE PARK	201-012026	1112600022	BD	NEWAP JANUARY 2026 - TUITION INVOICE - ESTIMATED TUITION COST FOR EIGHT STUDENTS	P B	01/31/2026	02/10/2026	R	$39,044.24
						25-26				$39,044.24
	100	ESTIMATED TUITION COST FOR EIGHT STUDENTS					1.00			$39,044.24
	10E001 1912 6700 00 012000			TUITION						$39,044.24
					NUMBER OF INVOICES: 1					**$39,044.24**
KALALKEV000	KALAL, KEVIN	20251229-01	2062600216	BD	NEWAP INVOICE# 20251229-01 KEVIN KALAL AV SERVICES SERVICE CALL FOR EAST/FRESHMAN CENTER -	C B	12/29/2025	02/09/2026	R	$500.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
KALALKEV000	KALAL, KEVIN	20251229-01	******CONTINUED******										
								25-26					$500.00
	100 INVOICE # 20251229-0	EAST GYM SERVICE CALL FOR BLUTOOTH/WIRELESS MIC & WEST GYM SERVICE CALL BLUTOOTH/BUZZER AUDIO 10/31/2025								1.00			$250.00
	110	FRESHMEN CENTER GYM SYSTEM ASSESSMENT/CONSULTATION 11/13/2025								1.00			$250.00
	10E001 1510 3230 00 000510					REPAIR & MAINT SERVICES	NONEM						$500.00
						NUMBER OF INVOICES: 1							**$500.00**
KELLYERI001	KELLY, ERIN	EXPENSE**REIMB**	4002600063	BD	NEWAP	1/20/2026 Reimbursement request - Pizza Little Caesars		C	B	02/09/2026	02/09/2026	R	$49.94
								25-26					$49.94
	100	1/20/2026 Reimbursement request for purchase of pizza and crazy bread for 25 students PBIS								1.00			$49.94
	10E004 2410 4000 00 000777					PBIS CARES							$49.94
						NUMBER OF INVOICES: 1							**$49.94**
KIEFER A000	KIEFER AQUATICS	INV001572365	2062600221	BD	NEWAP	ESTIMATE# EST129338 KEIFER AQUATICS - CUSTOMER# KC85253 SWIMMING GEAR		C	B	01/26/2026	02/10/2026	R	$2,679.21
								25-26					$2,679.21
	390	P.O.#2062600221								1.00			$2,679.21
	10E001 1510 4000 00 000510					SUPPLIES							$2,679.21
KIEFER A000	KIEFER AQUATICS	INV001572752	2062600221	BD	NEWAP	ESTIMATE# EST129338 KEIFER AQUATICS - CUSTOMER# KC85253 SWIMMING GEAR		C	B	01/27/2026	02/10/2026	R	$230.00
								25-26					$230.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
KIEFER A000	KIEFER AQUATICS	INV001572752	******CONTINUED******										
	290	30300W2 DROPSHIP: CUSTOM 2-COLOR PRINTED LATEX CAP COLOR: WHITE BEING SHIPPED FROM MANUFACTURER											$230.00 / 50.00
	10E001 1510 4000 00 000510					SUPPLIES							$230.00
KIEFER A000	KIEFER AQUATICS	INV001572857	2062600221	BD	NEWAP	ESTIMATE# EST129338 KEIFER AQUATICS - CUSTOMER# KC85253 SWIMMING GEAR		C	B	01/28/2026	02/10/2026	R	$250.00
								25-26					$250.00
	390	P.O.#2062600221											$250.00 / 1.00
	10E001 1510 4000 00 000510					SUPPLIES							$250.00
						NUMBER OF INVOICES: 3							**$3,159.21**
KIRSCMAR000	KIRSCH, MARISA	25/26 TUITION REIMB	1102600151	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C	B	02/09/2026	02/09/2026	R	$900.00
								25-26					$900.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.											$900.00 / 1.00
	10E003 1100 2300 00 000000					TUITION REIMBURSEMENT							$900.00
						NUMBER OF INVOICES: 1							**$900.00**
KOZLONAT000	KOZLOWSKI, NATALIE	EXPENSE*REIMBR**	1122600070	BD	NEWAP	REIMBURSEMENT FOR NATALIE KOZLOWSKI/ INVOICE# 502633 RECORD ID# 4655840/ FOR ATTENDING THE FLLOWING CONFERENCE. ADMIN ACADEMY: AA3976 ONLINE 2026 THE ATHLETIC COACHING CODE 3/12/2026.		C	B	02/09/2026	02/09/2026	R	$325.00
								25-26					$325.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
KOZLONAT000	KOZLOWSKI, NATALIE	EXPENSE*REIMBR** ******CONTINUED******								
	100	REIMBURSEMENT FOR NATALIE KOZLOWSKI/ INVOICE# 502633 RECORD ID# 4655840/ FOR ATTENDING THE FLLOWING CONFERENCE. ADMIN ACADEMY: AA3976 ONLINE 2026 THE ATHLETIC COACHING CODE 3/12/2026.					1.00			$325.00
	10E001 2210 3000 26 004932									$325.00
					NUMBER OF INVOICES: 1					**$325.00**
KRIZIKEV000	KRIZIZKE, KEVIN	EXPENSE*REIMB	5002600070	BD	NEWAP CHECK# 2 1/16/2026 Reimbursement Kevin Krizizke purchased pizza for student celebration Blue2 house.	C B	02/09/2026	02/09/2026	R	$228.00
						25-26				$228.00
	100 CHECK#2 1/16/2026	Anthony's Pizza 14 cheese pizzas 1 sausage 1 half sausage 228.00					1.00			$228.00
	10E005 2410 4000 00 000777			PBIS CARES						$228.00
					NUMBER OF INVOICES: 1					**$228.00**
LAGERKEN000	LAGER, KENDALL	EXPENSE*REIMB*	2062600219	BD	NEWAP 1/10/2026 GAS REIMBURSMENT FOR YELLOW BUS	C B	02/09/2026	02/09/2026	R	$58.81
						25-26				$58.81
	100 GAS REIMBURSMENT	GAS REIMBURSMENT FOR YELLOW BUS TAKING BOYS BOWLING TO SAVOY TOURNMENT 1/10/26					1.00			$58.81
	40E001 2550 4640 00 000000			SUPPLIES-GASOLINE						$58.81
					NUMBER OF INVOICES: 1					**$58.81**
LAGRANGE001	LAGRANGE AREA DEPT OF SPECIAL EDUC	26130	1112600175	BD	NEWAP FY 26 SERVICE/BILL BACKS - Q2 - INVOICE# 26130 BILL BACK SERVICE- QT 1	C B	11/24/2025	02/10/2026	R	$3,306.25
						25-26				$3,306.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY			ACCOUNT LEVEL DESCRIPTION 1099						ACCT AMOUNT
LAGRANGE001	LAGRANGE AREA DEPT OF SPECIAL EDUC	26130	******CONTINUED******									
	100 26130	DHH SERVICE/BILL BACK 1:1 AIDE FOR MS DEAF DRAMA.							1.00			$1,917.50
	110 26130	DHH SERVICE/BILL BACK ASL INTERPRETER							1.00			$1,388.75
	10E001 4220 6700 00 012000					TUITION						$3,306.25
						NUMBER OF INVOICES: 1						**$3,306.25**
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20250746	2132600030	BD	NEWAP	Purchase of books to support literacy programming within the Knowledge Center. Please contact vtherriault@jsmorton.org with questions. Quote# 20250746	C	B	10/20/2025	02/10/2026	R	$679.90
							25-26					$679.90
	100	Accountable H/C 9780374314347							3.00			$44.07
	110	As Long As The Lemon Tree 9780316351485							3.00			$27.27
	120	Divine Rivals H/C 9781250857439							3.00			$39.87
	130	Dungeons and Drama 9780593647011							3.00			$25.17
	140	Face for Picasso 9781250895578							3.00			$27.27
	150	Girl Who Fell Beneath the Sea 9781250866097							3.00			$27.27
	160	Hell Followed With Us 9781682635636							3.00			$27.27
	170	House in the Cerulean Sea 9781250217318							3.00			$39.87
	180	Looking for Smoke 97800063318687							3.00			$33.57
	190	Lula Dean's Little Library 978063348707							3.00			$39.87
	200	Lunar New Year Love Story 9781250908261							3.00			$43.17
	210	Monstrous 9781250268808							3.00			$45.57
	220	Plan A 9780593485569							3.00			$27.27
	230	Promise Boys 9781250362674							3.00			$27.27
	240	Remarkably Bright Creatures 9780063204164							3.00			$41.97
	250	Rez Ball 9780063160385							3.00			$33.57

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20250746	******CONTINUED******										
	260	Shut Up This Is Serious 9780063287877							3.00				$25.17
	270	Starter Villain 9781250879394							3.00				$39.87
	280	This is my America 9780593118795							3.00				$29.37
	290	You're Not Supposed to Die Tonight 97818547614141							3.00				$25.17
	300	Shipping							1.00				$10.00
	10E002 2222 4300 00 000760		LIBRARY BOOKS - REPLACEM										$679.90
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20250794	1122600039	BD	NEWAP	QUOTE/22250794/ FOR 1100 NOVALS FOR WET CAMPUS ATTENTION/ JORIE GRANDE/THESE NOVALS ARE FOR WHEN THE AUTOR VISITS	C 25-26	B	11/04/2025	02/10/2026	R		$14,402.40 $14,402.40
	100 QUOTE 20250794	QUOTE 20250794 TOTAL OF 1100 NOVELS FOR WEST CAMPUS							1.00				$0.00
	110	SHIPPING							1.00				$10.00
	120 9781335659996	NORTH OF HAPPY							150.00				$1,993.50
	130 9780373211494	LET'S GET LOST							80.00				$1,279.20
	140 9780593897935	DEATH IN THE CARDS							150.00				$1,363.50
	150 9780062317629	BONE GAP							150.00				$1,678.50
	160 9780062317650	THIRTEEN DOORWAYS WOLVES							80.00				$615.20
	170 9798885049146	WHY WON'T MY BOOKS GROW							150.00				$2,398.50
	180 9798990598805	DEAR BOYFRIEND							80.00				$1,439.20
	190 9780999388631	MAN UP							150.00				$2,542.50
	200 9781736347409	WAR ON ALL FRONTS							28.00				$362.60
	210 9781637156360	MAE THE DEFINITIVE EDITION							30.00				$719.70
	10E002 1250 4000 26 004300												$6,193.03
	10E003 1250 4000 26 004300												$6,193.03
	10E005 1250 4000 26 004300												$2,016.34
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20250882	1142600020	BD	NEWAP	QUOTE/20250882/ EAST /ALEXANDER JANCO ROOM	C	B	12/16/2025	02/10/2026	R		$15,178.52

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20250882	******CONTINUED******			292//NOVELS FOR MANY TEACHERS/TOTAL 1433 NOVELS					
							25-26				$15,178.52
	100	QUOTE/20250882/ EAST /ALEXANDER JANCO ROOM 292/NOVELS FOR MANY TEACHERS/TOTAL 1433 NOVELS						1.00			$15,178.52
	10E002 1100 4200 00 000210			TEXTBOOKS							$15,178.52
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20250883	1142600021 BD		NEWAP	QUOTE/20250883/WEST/BRIGHT ABOAGYE ROOM M140// TOTAL 455 NOVELS	C B	12/16/2025	02/10/2026	R	$4,336.00
							25-26				$4,336.00
	100	QUOTE/20250883/WEST BRIGHT ABOAGYE ROOM M140// TOTAL 455 NOVELS						1.00			$4,326.00
	110	SHIPPING						1.00			$10.00
	10E003 1100 4200 00 000210			TEXTBOOKS							$4,336.00
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20250884	1142600022 BD		NEWAP	QUOTE 20250884/ FC/ BERNICE PERALTA ROOM B213/ 549 NOVELS	C B	12/16/2025	02/10/2026	R	$5,333.42
							25-26				$5,333.42
	100	QUOTE 20250884/ FC/ BERNICE PERALTA ROOM B213/ 549 NOVELS						1.00			$5,323.42
	110	SHIPPING						1.00			$10.00
	10E005 1130 4200 00 000210			TEXTBOOKS							$5,333.42
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20260006	1142600024 BD		NEWAP	WEST RM A208/HEWELT/ QUOTE 20260006/ FOR 135 NOVELS FOR TEACHERS	C B	01/06/2026	02/10/2026	R	$1,426.70
							25-26				$1,426.70
	100	QUOTE 20260006/ FOR 135 NOVELS FOR TEACHERS						1.00			$1,416.70
	110	SHIPPING						1.00			$10.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20260006	******CONTINUED******								
	10E003 1100 4200 00 000210			TEXTBOOKS							$1,426.70
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20260007	1142600023	BD	NEWAP	EAST/ROOM 220/ FRANKFOTHER/QUOTE / #20260007/ 131 NOVELS FOR DIFFERENT TEACHERS	C B	01/06/2026	02/10/2026	R	$1,692.07
							25-26				$1,692.07
	100	QUOTE 20260007 TOTAL 131 NOVELS						1.00			$1,682.07
	110	SHIPPOING						1.00			$10.00
	10E002 1100 4200 00 000210			TEXTBOOKS							$1,692.07
						NUMBER OF INVOICES: 7					**$43,049.01**
LEARNWEL000	LEARNWEL	INV290314	1112600102	BD	NEWAP	ARMANDO HERRERA - 1/5/2026 THROUGH 1/8/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	01/09/2026	02/06/2026	R	$340.48
							25-26				$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.						1.00			$340.48
	10E001 2139 3140 00 012000			INSTRUCTIONAL SERVICES							$340.48
LEARNWEL000	LEARNWEL	INV290316	1112600102	BD	NEWAP	DANNA VILLEGAS - 1/5/2026 THROUGH 1/9/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	01/09/2025	02/06/2026	R	$425.60
							25-26				$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.						1.00			$425.60
	10E001 2139 3140 00 012000			INSTRUCTIONAL SERVICES							$425.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWEL	INV290318	1112600102	BD	NEWAP	HAYLEY STEWART - 1/5/2026 THROUGH 1/8/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/09/2026	02/06/2026	R	$340.48
								25-26					$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$340.48
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$340.48
LEARNWEL000	LEARNWEL	INV290320	1112600102	BD	NEWAP	HEYDEY JOVEL - 1/5/2026 THROUGH 1/9/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/09/2026	02/06/2026	R	$425.60
								25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$425.60
LEARNWEL000	LEARNWEL	INV290322	1112600102	BD	NEWAP	JACKY IBAREZ - 1-6-26 & 1-7-26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/09/2026	02/06/2026	R	$170.24
								25-26					$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$170.24
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$170.24
LEARNWEL000	LEARNWEL	INV290324	1112600102	BD	NEWAP	JAEDYN SRACHTA - 1/6/2026 THROUGH 1/8/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/09/2026	02/06/2026	R	$255.36
								25-26					$255.36

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV290324	******CONTINUED******								
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00		$255.36
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES					$255.36
LEARNWEL000	LEARNWELL	INV290326	1112600102	BD	NEWAP	LELANIE RIVERA - 1/5/26 THROUGH 1/9/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	01/09/2026	02/06/2026	R	$425.60
								25-26			$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00		$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES					$425.60
LEARNWEL000	LEARNWELL	INV290328	1112600102	BD	NEWAP	LUIS RAMOS JR. - 1/5/2026 THROUGH 1/9/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	01/09/2026	02/06/2026	R	$723.52
								25-26			$723.52
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00		$723.52
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES					$723.52
LEARNWEL000	LEARNWELL	INV290330	1112600102	BD	NEWAP	SOPHIA HURTADO - 1/6/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	01/09/2026	02/06/2026	R	$85.12
								25-26			$85.12
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00		$85.12
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES					$85.12

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV290332	1112600102	BD	NEWAP	YOVELLY GALENO - 1/6/2026 & 1/7/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/09/2026	02/06/2026	R	$170.24
								25-26					$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$170.24
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$170.24
LEARNWEL000	LEARNWELL	INV291883	1112600102	BD	NEWAP	DANNA VILLEGAS - 1/12/2026 THROUGH 1/16/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/16/2026	02/06/2026	R	$425.60
								25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$425.60
LEARNWEL000	LEARNWELL	INV291884	1112600102	BD	NEWAP	EMMELY ORTEGA - 1/16/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/16/2026	02/06/2026	R	$85.12
								25-26					$85.12
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$85.12
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$85.12
LEARNWEL000	LEARNWELL	INV291885	1112600102	BD	NEWAP	HAYLEY STEWART - 1/12/2026 & 1/13/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/16/2026	02/06/2026	R	$170.24
								25-26					$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026								1.00			$170.24

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ / QTY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV291885	******CONTINUED******									
		SCHOOL YEAR.										
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$170.24
LEARNWEL000	LEARNWELL	INV291886	1112600102	BD	NEWAP	HEYDEY JOVEL - 1/12/2026; 1/13/2026 AND 1/15/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	01/16/2026	02/06/2026	R	$255.36
							25-26					$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$255.36
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$255.36
LEARNWEL000	LEARNWELL	INV291887	1112600102	BD	NEWAP	LELANIE RIVERA - 1/12/2026 & 1/13/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	01/16/2026	02/06/2026	R	$170.24
							25-26					$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$170.24
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$170.24
LEARNWEL000	LEARNWELL	INV291888	1112600102	BD	NEWAP	LUIS RAMOS JR. - 1/12/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	01/16/2026	02/06/2026	R	$170.24
							25-26					$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$170.24
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$170.24
LEARNWEL000	LEARNWELL	INV291889	1112600102	BD	NEWAP	MERCEDES VENTURA -1/15/2026 & 1/16/2026 - ESTIMATED COST	P	B	01/16/2026	02/06/2026	R	$170.24

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV291889	******CONTINUED******			FOR HOSPITAL TUTORING 25-26					
							25-26				$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.						1.00			$170.24
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES								$170.24
LEARNWEL000	LEARNWELL	INV2922827	1112600102	BD	NEWAP	ANGELICA DIAZ - 1/15/2026; 1/16/2026; 1/20/2026; 1/21/2026; 1/22/2026 AND 1/23/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	01/23/2026	02/06/2026	R	$510.72
							25-26				$510.72
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.						1.00			$510.72
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES								$510.72
LEARNWEL000	LEARNWELL	INV2922828	1112600102	BD	NEWAP	CIELO BARDALES POMA - 1/20/2026 THROUGH 1/22/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	01/23/2026	02/06/2026	R	$255.36
							25-26				$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.						1.00			$255.36
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES								$255.36
LEARNWEL000	LEARNWELL	INV292829	1112600102	BD	NEWAP	DAISY DANIEL - 1/22/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	01/23/2026	02/06/2026	R	$85.12
							25-26				$85.12
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR						1.00			$85.12

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV292829 ******CONTINUED****** DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.											
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$85.12
LEARNWEL000	LEARNWELL	INV292830	1112600102	BD	NEWAP	EMMELY ORTEGA - 1/20/2026 & 1/22/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/23/2026	02/06/2026	R	$170.24
								25-26					$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$170.24
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$170.24
LEARNWEL000	LEARNWELL	INV292831	1112600102	BD	NEWAP	HELENA RODRIGUEZ - 1/16/2026; 1/20/2026; 1/21/2026; 1/22/2026 & 1/23/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/23/2026	02/06/2026	R	$425.60
								25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$425.60
LEARNWEL000	LEARNWELL	INV292832	1112600102	BD	NEWAP	LELANIE RIVERA - 1/20/2026 THROUGH 1/22/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	01/23/2026	02/06/2026	R	$255.36
								25-26					$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$255.36
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$255.36

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV292833	1112600102	BD	NEWAP	LUIS RAMOS JR. - 1/14/2026; 1/15/2026; 1/20/2026; 1/21/2026; 1/22/2026 & 1/23/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	01/23/2026	02/06/2026	R	$936.32
							25-26					$936.32
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$936.32
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$936.32
LEARNWEL000	LEARNWELL	INV292834	1112600102	BD	NEWAP	MERCEDES VENTURA - 1/20/2026 THROUGH 1/23/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	01/23/2026	02/06/2026	R	$340.48
							25-26					$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$340.48
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$340.48
						NUMBER OF INVOICES: 25						**$7,788.48**
LINGO TE000	LINGO TELCOM LLC	34720450	2072600189	BD	NEWAP	Cloud Fax Plus Monthly Renewal	C	B	01/11/2026	02/11/2026	R	$209.86
							25-26					$209.86
	100 1/11/26 to 2/10/26	DO NOT SEND PO WE RECEIVED INVOICE# 34720450 Cloud Fax Plus Secure							1.00			$209.86
	10E001 2660 3400 00 000707		COMMUNICATIONS									$209.86
						NUMBER OF INVOICES: 1						**$209.86**
LITANIA 000	LITANIA SPORTS GROUP, INC.	728166	2052600280	BD	NEWAP	EAST/ SUPPLIES INV# 211180	C	B	01/07/2026	02/10/2026	R	$708.98
							25-26					$708.98

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LITANIA 000	LITANIA SPORTS GROUP, INC.	728166	******CONTINUED******										
	100	EAST/ STAINLESS STEEL VB COVER INV# 211180								2.00			$693.98
	110	FREIGHT CHARGES								1.00			$15.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$708.98
						NUMBER OF INVOICES: 1							**$708.98**
LITTLE F000	LITTLE FRIENDS, INC	166366	1112600023	BD	NEWAP	JANUARY 2026 - ESTIMATED TUITION COST FOR THREE STUDENTS		P	B	01/31/2026	02/10/2026	R	$15,331.68
								25-26					$15,331.68
	100	ESTIMATED TUITION COST FOR THREE STUDENTS								1.00			$15,331.68
	10E001 1912 6700 00 012000				TUITION								$15,331.68
						NUMBER OF INVOICES: 1							**$15,331.68**
LLOYDDON000	LLOYD, DONALD	TRVLREIMB JULY2025	0000000000	BD	NEWAP	PLC SOLUTION TREE ON JULY 28-30, 2025 FOR MILEAGE			B	02/02/2026	02/02/2026	R	$157.50
								25-26					$157.50
	10E001 2210 3000 26 004932												$157.50
LLOYDDON000	LLOYD, DONALD	TRVLREIMB OCT2025	0000000000	BD	NEWAP	ICAIA CONFERENCE ON OCTOBER 15-17,2025 FOR MILEAGE AND LODGING FEES.			B	02/04/2026	02/04/2026	R	$236.88
								25-26					$236.88
	10E001 2210 3320 26 003220												$236.88
						NUMBER OF INVOICES: 2							**$394.38**
LOIZOALY000	LOIZON, ALYSSA	25/26 TUITION REIMB	1102600147	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C	B	02/09/2026	02/09/2026	R	$825.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / QTY / ACCT AMOUNT
LOIZOALY000	LOIZON, ALYSSA	25/26 TUITION REIMB	******CONTINUED******										
								25-26					$825.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.						1.00					$825.00
	10E002 1100 2300 00 000000					TUITION REIMBURSEMENT							$825.00
						NUMBER OF INVOICES: 1							**$825.00**
LOPEZCHR001	LOPEZ, CHRISTIAN	TRVLREIMB OCT2025	0000000000	BD	NEWAP	ICAIA AUTO INSTRUCTORS ASSOCIATION ON OCTOBER 15-17,2025 FOR MILEAGE, MEALS AND LODGING/HOTEL FEES.			B	02/04/2026	02/04/2026	R	$318.68
								25-26					$318.68
	10E001 2210 3320 26 003220												$318.68
						NUMBER OF INVOICES: 1							**$318.68**
MACKORIC000	MACKOWIAK, RICHARD	25/26 SHOE REIMB	2052600557	BD	NEWAP	2025- 2026 SHOE REIMBURSEMENT		C	B	02/09/2026	02/09/2026	R	$56.00
								25-26					$56.00
	100	2025- 2026 SHOE REIMBURSEMENT						1.00					$56.00
	20E003 2540 4110 00 000370					UNIFORMS							$56.00
						NUMBER OF INVOICES: 1							**$56.00**
MAGNACHA000	MAGNACHARGE BATTERY USA INC.	741A011073 CR	0000000000	BD	NEWAP	CORE-TROJAN-BRANDED - TROJAN BRANDED SCRAP			B	01/23/2026	02/10/2026	R	$-90.00
								25-26					$-90.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$-90.00
MAGNACHA000	MAGNACHARGE BATTERY USA INC.	74IA304038	2052600555	BD	NEWAP	EAST/ QUOTE #74SA004598		C	B	02/09/2026	02/09/2026	R	$1,282.80
								25-26					$1,282.80
	100	EAST/ QUOTE FOR VEHICLE SUPPLIES.						1.00					$1,282.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MAGNACHA000	MAGNACHARGE BATTERY USA INC.	74IA304038 74SA004598	******CONTINUED******										
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$1,282.80
						NUMBER OF INVOICES: 2							**$1,192.80**
MANNOJOA000	MANNO, JOANNA	EXPENSE*REIMB**	3002600103	BD	NEWAP	Joanna Manno Reimbursement for Counselor Appreciation Week Items 2026		C	B	02/09/2026	02/09/2026	R	$73.45
								25-26					$73.45
	100	Joanna Manno Reimbursement for Counselor Appreciation Week Items 2026								1.00			$73.45
	10E003 1100 4000 00 000000					SUPPLIES							$73.45
						NUMBER OF INVOICES: 1							**$73.45**
MARKLUND000	MARKLUND CHILDREN'S HOME	006673	1112600024	BD	NEWAP	DECEMBER, 2025 - ESTIMATED TUITION COST FOR THREE STUDENTS		P	B	12/31/2025	02/10/2026	R	$26,187.30
								25-26					$26,187.30
	100	ESTIMATED TUITION COST FOR THREE STUDENTS								1.00			$26,187.30
	10E001 1912 6700 00 012000					TUITION							$26,187.30
						NUMBER OF INVOICES: 1							**$26,187.30**
MARQUYAL001	MARQUEZ, YALIZ	491029	0000000000	BD	NEWAP	REFUND FOR NIGHT SCHOOL DRIVERS ED BOOKWORK FOR STUDENT JAAZIEL MARQUEZ-DIDN'T NEED CLASS			B	02/09/2026	02/09/2026	R	$87.50
								25-26					$87.50
	100									1.00			$87.50
	10R001 1320 0000 00 000000					SUMMER SCHOOL TUITION							$87.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C / 1099	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1					**$87.50**
MARTIMEL002	MARTINEZ, MELANNIE	GREASE 2025	0000000000	BD	NEWAP	PRODUCTION ASSISTANT FOR WEST FALL MUSICAL GREASE - 40 HOURS - SEPT - NOV 2025	B	02/09/2026	02/09/2026 R		$1,292.40
							25-26				$1,292.40
	100							1.00			$1,292.40
	10E003 1100 3900 00 000250										$1,292.40
						NUMBER OF INVOICES: 1					**$1,292.40**
MC CLOUD000	MC CLOUD SERVICES	90376297	2052600010	BD	NEWAP	DISTRICT BLANKET PO	P B	01/16/2026	02/10/2026 R		$133.83
							25-26				$133.83
	100	DISTRICT BLANKET PO						1.00			$133.83
	20E001 2540 3220 00 000370		PEST CONTROL								$133.83
MC CLOUD000	MC CLOUD SERVICES	90376333	2052600045	BD	NEWAP	WAREHOUSE BLANKET P.O	P B	01/16/2026	02/10/2026 R		$77.27
							25-26				$77.27
	100	WAREHOUSE BLANKET P.O						1.00			$77.27
	20E002 2540 3220 00 000370		PEST CONTROL								$77.27
						NUMBER OF INVOICES: 2					**$211.10**
MCMAHJOS001	MCMAHON, JOSH	EXPENSE*REIMB**	1012600096	BD	NEWAP	PANERA 1/22/26 REIMBURSEMENT FOR DR. JOSH MCMAHON OF PERA COMMITTEE/ BAGELS WITH 10 PEOPLE	C B	02/09/2026	02/09/2026 R		$30.97
							25-26				$30.97
	100	REIMBURSEMENT FOR DR. JOSH MCMAHON OF PERA COMMITTEE/PANERA BAGELS WITH 10 PEOPLE						1.00			$30.97
	10E001 2210 3150 00 000700		HOSPITALITY								$30.97

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MCMAHJOS001	MCMAHON, JOSH	TRVLREIMB JAN2026	0000000000	BD	NEWAP	FETC 2026 FOR AIR FARE, MEALS AND TAXI/SHUTTLE/UBER.	B	01/22/2026	01/22/2026	R	$1,002.89
							25-26				$1,002.89
	10E001 2210 3000 26 004932										$1,002.89
						NUMBER OF INVOICES: 2					**$1,033.86**
MENARDS 000	MENARDS	319802226073481	2052600096	BD	NEWAP	EAST BLANKET PO	C B	01/22/2026	02/10/2026	R	$25.08
							25-26				$25.08
	100	EAST BLANKET PO						1.00			$25.08
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT					$25.08
						NUMBER OF INVOICES: 1					**$25.08**
MENTA AC000	MENTA ACADEMY HILLSIDE	SESINV-055898	1112600025	BD	NEWAP	BILLING FOR TUITION TYPE: SPECIAL EDUCATION TUITION FOR THE MONTH OF JANUARY - ESTIMATED TUITION COST FOR SEVEN STUDENTS	P B	01/30/2027	02/10/2026	R	$19,569.86
							25-26				$19,569.86
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS						1.00			$19,569.86
	10E001 1912 6700 00 012000					TUITION					$19,569.86
MENTA AC000	MENTA ACADEMY HILLSIDE	SESINV-055900	1112600025	BD	NEWAP	BILLING FOR TUITION TYPE: INTENSIVE TUITION FOR THE MONTH OF JANUARY, 2026 -ESTIMATED TUITION COST FOR SEVEN STUDENTS	P B	02/10/2026	02/10/2026	R	$6,713.65
							25-26				$6,713.65
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS						1.00			$6,713.65
	10E001 1912 6700 00 012000					TUITION					$6,713.65

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
				NUMBER OF INVOICES: 2							**$26,283.51**
MENTA AC001	MENTA ACADEMY OAK PARK	SESINV-055636	1112600026	BD	NEWAP	BILLING FOR TUITION TYPE: SPECIAL EDUCATION TUITION FOR THE MONTH OF JANUARY - ESTIMATED TUITION COST FOR ONE STUDENT	P B	01/30/2026	02/10/2026	R	$5,910.54
							25-26				$5,910.54
	100	ESTIMATED TUITION COST FOR ONE STUDENT						1.00			$5,910.54
	10E001 1912 6700 00 012000			TUITION							$5,910.54
				NUMBER OF INVOICES: 1							**$5,910.54**
MENTA AC002	MENTA ACADEMY MIDWAY	SESINV-056180	1112600038	BD	NEWAP	JANUARY TUITION - ESTIMATED TUITION COST -NON-INTENSIVE	P B	01/30/2026	02/10/2026	R	$21,049.15
							25-26				$21,049.15
	100	ESTIMATED TUITION COST FOR SIX STUDENTS AT NON-INTENSIVE RATE FOR THE 2025-26 SCHOOL YEAR. REGULAR AND SUMMER DAYS						1.00			$21,049.15
	10E001 1912 6700 00 012000			TUITION							$21,049.15
				NUMBER OF INVOICES: 1							**$21,049.15**
MESON 000	MESON	FEBRUARY18,2026	1012600106	BD	NEWAP	INVOICE /DATE FOR 2/18/2026 FOR DIRECTOR PRINCIPAL PROJECTION MEETING ALL DAY/ 35 PEOPLE	C B	02/11/2026	02/11/2026	R	$390.00
							25-26				$390.00
	100	MESON FOOD/ STEAK, CHICKEN, RICE BEANS ALL TOPPINGS, MIXED TORTILLAS & GUACAMOLE						1.00			$365.00
	110	LORI DO NOT SEND PO AND NEED CHECK ONLY. PLEASE GTIVE CHECK TO JACKIE GUZMAN						1.00			$0.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT / 1099
MESON 000	MESON	FEBRUARY18,2026	******CONTINUED******			
	120	GRATUITY			1.00	$25.00
	10E001 2210 3150 00 000700		HOSPITALITY			$390.00
			NUMBER OF INVOICES: 1			**$390.00**
MICHABRI000	MICHAU, BRIDGET	TRVLREIMB JAN2026	0000000000 BD NEWAP IMAGE USA 2026 ON JANUARY 10-14,2026 FOR MILEAGE, MEALS AND TAXI/SHUTTLE/UBER	B	02/04/2026 02/04/2026 R	$326.55
				25-26		$326.55
	10E001 2210 3320 26 003220					$326.55
			NUMBER OF INVOICES: 1			**$326.55**
MIDWEST 010	MIDWEST PAPER RETRIEVER	0000143393	2052600533 BD NEWAP WEST BLANKET PO ***2025/2026***	P B	12/31/2026 02/10/2026 R	$302.22
				25-26		$302.22
	100	WEST BLANKET PO ***2025/2026***			1.00	$302.22
	20E003 2540 3210 00 000370		DISPOSAL SERVICE			$302.22
MIDWEST 010	MIDWEST PAPER RETRIEVER	0000143617	2052600112 BD NEWAP EAST BLANKET P.O.	P B	12/31/2025 02/10/2026 R	$100.00
				25-26		$100.00
	100	EAST BLANKET P.O.			1.00	$100.00
	20E002 2540 3210 00 000370		GARBAGE DISPOSAL			$100.00
			NUMBER OF INVOICES: 2			**$402.22**
MONTAJUA000	MONTANTE, JUAN	471785	0000000000 BD NEWAP REFUND FOR SUMMER SCHOOL DRIVERS ED FOR FABRICIO MONTANTE FIGUEROA-COULD NOT ATTEND CLASS DUE TO FAMILY ISSUE	B	02/09/2026 02/09/2026 R	$87.50
				25-26		$87.50
	100				1.00	$87.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MONTAJUA000	MONTANTE, JUAN	471785	******CONTINUED******				
	10R001 1320 0000 00 000000		SUMMER SCHOOL TUITION				$87.50
				NUMBER OF INVOICES: 1			**$87.50**
MSC INDU000	MSC INDUSTRIAL SUPPLY COMPANY	77024130	5122600017 BD	NEWAP CONSUMABLE SUPPLIES FOR ENGINEERING CLASSES	P B	11/25/2025 02/10/2026 R	$29.37
					25-26		$29.37
	200 07229982	TITAN USA JOBBER LENGTH 29/64"				3.00	$29.37
	10E001 1400 4000 26 003220						$29.37
MSC INDU000	MSC INDUSTRIAL SUPPLY COMPANY	81662510	5122600017 BD	NEWAP CONSUMABLE SUPPLIES FOR ENGINEERING CLASSES	P B	12/16/2025 02/10/2026 R	$107.16
					25-26		$107.16
	140 77640282	MA FORD COUNTERSINK HEAD DIA 90 DEG INCLUDEDED ANGLE				3.00	$107.16
	10E001 1400 4000 26 003220						$107.16
				NUMBER OF INVOICES: 2			**$136.53**
MULLER -000	MULLER - PRAIRIE FARMS	EASTCAFE JAN2026	0000000000 BD	NEWAP EAST CAFE JANUARY2026 INVOICE#s 9076386, 9081775, 9085041, 9087927, 5230973, 9098980.	B	01/31/2026 02/10/2026 R	$7,592.02
					25-26		$7,592.02
	10E002 2560 4530 00 084780		DAIRY				$7,592.02
MULLER -000	MULLER - PRAIRIE FARMS	FC CAFE JAN2026	0000000000 BD	NEWAP FC CAFE JAN2026 INVOICE#s 9076387, 9081776, 9087928, 5230975, 5230990, 9098981 FOR DAIRY.	B	01/31/2026 02/10/2026 R	$5,340.10
					25-26		$5,340.10
	10E005 2560 4530 00 084780		DAIRY				$5,340.10

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MULLER -000	MULLER - PRAIRIE FARMS	WESTCAFE JAN2026	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 INVOICE#s 9060106, 9077686, 5230834, 9079051, 9079050, 9081777, 9083005, 9085042, 9087926, 9087929, 9090648, 9094196, 9096257, 9096258, 9098982.		B	01/31/2026	02/10/2026	R	$6,237.45
							FY 25-26					$6,237.45
	10E003 2560 4530 00 084780					DAIRY						$6,237.45
						NUMBER OF INVOICES: 3						**$19,169.57**
MUSIC TH000	MUSIC THEATRE INTERNATIONAL	1276380	0000000000	BD	NEWAP	LITTLE SHOP OF HORRORS (BROADWAY VERSION) ELECTRONIC		B	12/11/2025	02/10/2026	R	$5.00
							FY 25-26					$5.00
	10E002 1100 3900 00 000250					OTHER PURCHASED SERVICES						$5.00
						NUMBER OF INVOICES: 1						**$5.00**
NASCO 000	NASCO	893360	5122600023	BD	NEWAP	QUOTE# 2505487 AND QUOTE# 2509072, some consumable supplies and regular supplies for west culinary classes	P	B	01/08/2026	02/11/2026	R	$950.33
							FY 25-26					$950.33
	120	INV#893360 DATED 1/8/26 FOR CHARCUTERIE BOARD, CAN OPENER, WHISK, MEASURING CUP, LATCHING BOX.					QTY	1.00				$950.33
	10E001 1400 4000 26 003220											$950.33
NASCO 000	NASCO	895415	5122600023	BD	NEWAP	QUOTE# 2505487 AND QUOTE# 2509072, some consumable supplies and regular	P	B	01/16/2026	02/11/2026	R	$6,007.68

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NASCO 000	NASCO	895415	******CONTINUED******			supplies for west culinary classes						
								25-26				$6,007.68
	120	INV#895415 DATED 1/16/26 FOR CUP PAPER, MEASURING CUP AND BLENDER							1.00			$6,007.68
	10E001 1400 4000 26 003220											$6,007.68
						NUMBER OF INVOICES: 2						**$6,958.01**
NEW HORI000	NEW HORIZON CENTER FOR THE	302	1112600028	BD	NEWAP	JANUARY TUITION - ESTIMATED TUITION COST FOR SEVEN STUDENTS		P B	01/31/2026	02/10/2026	R	$60,119.64
								25-26				$60,119.64
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS @ INTENSIVE RATE.							1.00			$60,119.64
	10E001 1912 6700 00 012000		TUITION									$60,119.64
						NUMBER OF INVOICES: 1						**$60,119.64**
NEXT DAY000	NEXT DAY PLUS	5370319	0012600351	BD	NEWAP	INVOICE #5370319 BASE CHARGES BILLING PERIOD: 10/1/2025-12/31/2025		C B	01/14/2026	02/09/2026	R	$5,920.68
								25-26				$5,920.68
	100	BASE CHARGE TO A SERVICE CONTRACT-MORTON DISTRICT OFFICE							1.00			$4,704.00
	110	BASE CHARGE TO A SERVICE CONTRACT							1.00			$1,074.00
	120	COLOR PAGES J STERLING MORTON EAST							2,086.00			$142.68
	10E001 2490 4130 00 000000											$5,920.68
						NUMBER OF INVOICES: 1						**$5,920.68**
NICOR GA000	NICOR GAS	66721285386 1/12/26	2052600550	BD	NEWAP	DEC11-JAN12,2026--1699 S. 55TH AVE CICERO, ***BLANKET		P B	01/12/2026	02/09/2026	R	$1,949.27

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NICOR GA000	NICOR GAS	66721285386 1/12/26 ******CONTINUED******				PO 2025-2026***							
								25-26					$1,949.27
	100	1699 S. 55TH AVE. CICERO GAS ***BLANKET PO 2025/2026***								1.00			$1,949.27
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$1,949.27
						NUMBER OF INVOICES: 1							**$1,949.27**
NOVOTNY 000	NOVOTNY ENGINEERING	#5	0012600362	BD	NEWAP	Morton East High School-2025 Maintenance Paving Project #:24407 Invoice:5		C	B	01/16/2026	02/09/2026	R	$146.25
								25-26					$146.25
	100	Morton East High School-2025 Maintenance Paving Project #:24407 Invoice:5 For professional services rendered for the period from November 1 through December 31, 2025, for preparing project plans and MWRD permit.								1.00			$146.25
	20E002 2540 3900 00 000370					OTHER PURCHASED SERVICES							$146.25
						NUMBER OF INVOICES: 1							**$146.25**
OFFICE D003	OFFICE DEPOT	451287192002	4002600054	BD	NEWAP	Office Supplies		P	B	01/05/2026	02/06/2026	R	$3.50
								25-26					$3.50
	310 666537	3M(TM) Highland(TM) Masking Tape, 1 x 60 yd., Cream								2.00			$3.50
	10E004 1900 4000 00 000645					SUPPLIES AND MATERIALS							$3.50
OFFICE D003	OFFICE DEPOT	453757622001	2132600039	BD	NEWAP	EAST Purchase of supplies for Knowledge Center programming for Spring 2026. Please contact		C	B	01/12/2026	02/06/2026	R	$279.97

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OFFICE D003	OFFICE DEPOT		453757622001	******CONTINUED******			vtherriault@jsmorton.org with any questions, thank you!						
								25-26					$279.97
	100	334961	Office Depot(R) Brand Foam Board, 40 x 60, White							8.00			$176.96
	110	1385335	Kleenex(R) Professional Facial Tissue for Business, Flat Tissue Boxes, 2-Ply, White, 100 Tissues Per Box, Carton Of 36 Boxes							1.00			$56.73
	150	933761	Swiss Miss Hot Cocoa, With Marshmallows, 0.73 Oz, Box Of 50 Packets							3.00			$42.84
	160	855883	Office Depot(R) Brand Rubber Bands, #33, 3-1/2 x 1/8, Crepe, 1-Lb Bag, Approx 850 Per Bag							1.00			$3.44
	10E002 2222 4000 00 000760				SUPPLIES								$279.97
OFFICE D003	OFFICE DEPOT		453757625001	2132600039 BD		NEWAP	EAST Purchase of supplies for Knowledge Center programming for Spring 2026. Please contact vtherriault@jsmorton.org with any questions, thank you!	C	B	01/12/2026	02/06/2026	R	$508.10
								25-26					$508.10
	120	7512530	Nerds, Trolli, Laffy Taffy and More Party Mix Stand Up Bag, 40.98 Oz, Pack Of 120 Candies							4.00			$249.96
	130	8776600	Sweets Candy Company Assortment Bulk Variety Pack, Pack Of 260 Pieces							4.00			$160.36
	140	280560	Snack Box Pros Party Snack Box							2.00			$97.78
	10E002 2222 4000 00 000760				SUPPLIES								$508.10

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT	453757628001	2132600039	BD	NEWAP	EAST Purchase of supplies for Knowledge Center programming for Spring 2026. Please contact vtherriault@jsmorton.org with any questions, thank you!		C	B	01/10/2026	02/06/2026	R	$9.39
								25-26					$9.39
	170 293434	CLI Nickel-Plated Steel Safety Pins, 1 1/2, Silver, Pack Of 144								1.00			$9.39
	10E002 2222 4000 00 000760					SUPPLIES							$9.39
OFFICE D003	OFFICE DEPOT	453757629001	2132600039	BD	NEWAP	EAST Purchase of supplies for Knowledge Center programming for Spring 2026. Please contact vtherriault@jsmorton.org with any questions, thank you!		C	B	01/16/2026	02/06/2026	R	$45.98
								25-26					$45.98
	180 9946845	Inkology Key Chains, Hatchlings Characters, Pack Of 12 Key Chains								1.00			$45.98
	10E002 2222 4000 00 000760					SUPPLIES							$45.98
OFFICE D003	OFFICE DEPOT	453757634001	2132600039	BD	NEWAP	EAST Purchase of supplies for Knowledge Center programming for Spring 2026. Please contact vtherriault@jsmorton.org with any questions, thank you!		C	B	01/13/2026	02/06/2026	R	$88.79
								25-26					$88.79
	190 4430293	Musgrave Pencil Company Pencil Fidgets, Assorted Colors, Tub Of 36 Fidgets								1.00			$88.79

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OFFICE D003	OFFICE DEPOT	453757634001	******CONTINUED******					
	10E002 2222 4000 00 000760		SUPPLIES					$88.79
OFFICE D003	OFFICE DEPOT	456190560001	1112600163 BD	NEWAP ADMIN/CLASSROOM SUPPLIES	C B 25-26	01/22/2026 02/06/2026 R		$31.90 $31.90
	100 8376890	Cambro Camwear Camliter Beverage Decanter, 16.9 Oz, Clear				2.00		$31.90
	10E001 1200 4000 26 004620							$31.90
OFFICE D003	OFFICE DEPOT	456190561001	1112600163 BD	NEWAP ADMIN/CLASSROOM SUPPLIES	C B 25-26	01/21/2026 02/06/2026 R		$34.49 $34.49
	110 5763486	Mind Reader Desktop Vertical Paper Tray Organizer, 9-1/2rdquo; H x 11-1/2rdquo; W x 12-1/2rdquo; D, White				1.00		$34.49
	10E001 1200 4000 26 004620							$34.49
OFFICE D003	OFFICE DEPOT	456190563001	1112600163 BD	NEWAP ADMIN/CLASSROOM SUPPLIES	C B 25-26	01/21/2026 02/06/2026 R		$194.69 $194.69
	120 9705509	Avalon Premium Hot/Cold Top Loading Countertop Water Cooler Dispenser With Child Safety Lock. UL/Energy Star Approved- Black				1.00		$194.69
	10E001 1200 4000 26 004620							$194.69
OFFICE D003	OFFICE DEPOT	456190564001	1112600163 BD	NEWAP ADMIN/CLASSROOM SUPPLIES	C B 25-26	01/22/2026 02/06/2026 R		$179.63 $179.63
	130 318943	Safco(R) Wave Under Desk Printer Stand, Light Gray				1.00		$87.89
	170 707977	uni-ball(R) Vision Elite Rollerball Pen, 0.8 mm, Light Gray Barrel, Purple Ink				3.00		$18.57
	190 776912	Office Depot(R) Brand Expanding Index Dividers, 8 Tabs, Assorted, Pack Of 8						
	10E001 1200 4000 26 004620							$179.63

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT		456190566001	1112600163	BD	NEWAP	ADMIN/CLASSROOM SUPPLIES		C	B	01/22/2026	02/06/2026	R	$605.90
									25-26					$605.90
	140	509394	HP 63 Black Ink Cartridge, F6U62AN								10.00			$281.30
	150	668049	HP 62 Tri-Color Ink Cartridge, C2P06AN								4.00			$127.80
	160	666743	Post-it(R) Notes, 5 Pads, 3 in x 5 in, Clean Removal, School Supplies and Office Products, Sticky Notes - 6555UC								4.00			$45.28
	180	1749448	Avery(R) Preprinted Tab Plastic Dividers, 8 1/2 x 11, Jan-Dec Tabs, Multicolor, Set Of 12								7.00			$29.96
	200	515553	Post-it(R) Notes, 5 Pads, 3 in x 5 in, Clean Removal, School Supplies and Office Products, Sticky Notes - 6355AU								2.00			$22.64
	210	308478	Office Depot(R) Brand Paper Clips, No. 1, Small, Silver, Pack Of 10 Boxes, 100 Per Box, 1,000 Total								1.00			$2.85
	220	160064	Post-it(R) Flags, .47 in. x 1.7 in., 8 Dispensers, 35 Flags Per Dispenser, Assorted Colors, Back to School Supplies for Students, Flags for Textbooks								1.00			$6.93
	230	363792	Scotch(R) Heavy Duty Shipping Packing Tape, 6 Tape Rolls, 1 7/8 in x 54.6 yd, 3 Core, Designed - 385062								1.00			$22.99
	240	1385290	Duracell(R) Coppertop AA Alkaline Batteries, Box Of 36								1.00			$31.67
	250	991152	Duracell(R) Coppertop AAA Alkaline Batteries, Box Of 36								1.00			$34.48
	10E001 1200 4000 26 004620													$605.90
OFFICE D003	OFFICE DEPOT		456190567001	1112600163	BD	NEWAP	ADMIN/CLASSROOM SUPPLIES		C	B	01/22/2026	02/06/2026	R	$16.99
									25-26					$16.99
	260	831575	Casio Simple Calculator - Large Display - 10 Digits								1.00			$16.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / 1099 / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT	456190567001	******CONTINUED******							
	10E001 1200 4000 26 004620									$16.99
OFFICE D003	OFFICE DEPOT	456611947001	2012600007 BD	NEWAP	Office Depot Brand Heavy Duty 3-hole Paper Punch Item #733441	P B	01/22/2026	02/06/2026	R	$17.27
						25-26				$17.27
	110 965232	Office Depot(R) Brand Side-Application Correction Tape, 1 Line x 392, Pack Of 12					1.00			$17.27
	10E002 2114 4000 00 000667	SUPPLIES								$17.27
OFFICE D003	OFFICE DEPOT	456612564001	3002600092 BD	NEWAP	OFFICE DEPOT February 2026 Teacher Supplies Inventory Restock	C B	01/22/2026	02/06/2026	R	$643.92
						25-26				$643.92
	100 806858	EXPO(R) Chisel-Tip Dry-Erase Markers, Black, Pack Of 36					3.00			$69.57
	110 232126	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count					3.00			$69.57
	120 7833992	Expo Low-Odor Dry Erase Chisel Tip Markers - Chisel Marker Point Style - Assorted - 36 / Box					3.00			$76.47
	130 128817	Office Depot(R) Brand Permanent Markers, Chisel Point, 100 Recycled Plastic Barrel, Black Ink, Pack Of 12					2.00			$11.96
	140 664011	BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens					4.00			$16.76
	150 255876	BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Box Of 60					4.00			$16.76
	160 423590	BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Red					4.00			$4.20

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT		456612564001	******CONTINUED******									
			Ink, Pack Of 12										
	170	128844	Office Depot(R) Brand Chisel-Tip Highlighters, 100 Recycled Plastic Barrel, Fluorescent Yellow, Pack Of 12							4.00			$16.60
	180	128853	Office Depot(R) Brand Chisel-Tip Highlighters, 100 Recycled Plastic Barrel, Assorted Fluorescent Colors, Pack Of 12							4.00			$16.00
	190	495390	Bostitch(R) Ergonomic Desktop Stapler, 20 Sheets Capacity, Black							5.00			$28.25
	200	571842	DYMO(R) LetraTag LT-100H Plus Handheld Label Maker							1.00			$38.80
	220	520928	Office Depot(R) Brand Invisible Tape Refills, 3/4 x 1,000, Pack Of 10							3.00			$30.54
	230	259633	Scotch(R) Magic(TM) Tape with Dispenser, Invisible, 3/4 in. x 650 in., 6 Tape Rolls, Clear, School Supplies and College Essentials for Students, 6122							2.00			$23.98
	240	308478	Office Depot(R) Brand Paper Clips, No. 1, Small, Silver, Pack Of 10 Boxes, 100 Per Box, 1,000 Total							1.00			$2.85
	250	429175	Office Depot(R) Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips, 10004BX							1.00			$0.73
	260	808857	OIC(R) Binder Clips, Small, 3/4, Black, Box Of 12							6.00			$4.68
	270	400866	Office Depot(R) Brand Binder Clips, Mini, 9/16 Wide, 1/4 Capacity, Black, Pack Of 60							2.00			$13.26
	280	808865	OIC(R) Binder Clips, Medium, 1 1/4, Black, Box Of 12, 99050							6.00			$11.52
	290	963439	OIC(R) Binder Clips, Large, 2, Black,							4.00			$19.92

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT	456612564001 ******CONTINUED******					
		Box Of 12, 99100					
	300 843769	Office Depot(R) Brand Sticky Notes, 3 x 3, Assorted Neon Colors, 100 Sheets Per Pad, Pack Of 12 Pads, 21332-BRIGHT			3.00		$36.18
	310 843796	Office Depot(R) Brand Sticky Notes, 3 x 3, Assorted Vivid Colors, 100 Sheets Per Pad, Pack Of 12 Pads			3.00		$36.54
	320 1376470	Office Depot(R) Brand Ruled Index Cards, 3 x 5, White, Pack Of 500			4.00		$11.96
	330 1397800	Office Depot(R) Brand Ruled Index Cards, 4 x 6, White, Pack Of 300			4.00		$9.88
	340 810838	Office Depot(R) Brand File Folders, 1/3 Cut, Letter Size, 30 Recycled, Manila, Pack Of 100 Folders			3.00		$21.42
	350 305706	Office Depot(R) Brand Writing Pads, 8 1/2 x 11 3/4, Legal/Wide Ruled, 50 Sheets, Canary, Pack Of 12 Pads			2.00		$15.24
	360 825488	Office Depot(R) Brand Wood Pencils, #2 Lead, Medium, Pack of 72			4.00		$40.28
	10E003 1100 4000 00 000000	SUPPLIES					$643.92
OFFICE D003	OFFICE DEPOT	456612570001	3002600092 BD NEWAP OFFICE DEPOT February 2026 Teacher Supplies Inventory Restock	C B	01/22/2026 02/06/2026 R		$13.49
				25-26			$13.49
	210 393926	Avery(R) Printable Sticker Paper For Laser amp; Inkjet Printers, 8.5 x 11, Glossy Clear, 7 Craft Paper Sheets			1.00		$13.49
	10E003 1100 4000 00 000000	SUPPLIES					$13.49
OFFICE D003	OFFICE DEPOT	456986984001	1122600060 BD NEWAP EAST/DR. VICTORIA THERRIAULT/ SUPPLIES TO SUPPORT THE FUNCTIONS OF THE	P B	01/29/2026 02/06/2026 R		$1,223.87

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT		456986984001	******CONTINUED******			KNOWLEDGE CENTER								
									25-26						$1,223.87
	100	1385290	Duracell(R) Coppertop AA Alkaline Batteries, Box Of 36								2.00				$63.34
	110	991152	Duracell(R) Coppertop AAA Alkaline Batteries, Box Of 36								2.00				$68.96
	160	7981833	HP 414X Black High Yield Toner Cartridge, W2020X								1.00				$165.20
	170	9140644	HP 414X Yellow High Yield Toner Cartridge, W2022X								1.00				$225.81
	180	9441741	HP 414X Cyan High Yield Toner Cartridge, W2021X								1.00				$233.52
	190	6803494	HP 414X Magenta High Yield Toner Cartridge, W2023X								2.00				$467.04
	10E002 1251 4000 26 004300						LITERACY & ENRICHMENT SUPPLIES								$1,223.87
OFFICE D003	OFFICE DEPOT		456986987001	1122600060	BD	NEWAP	EAST/DR. VICTORIA THERRIAULT/ SUPPLIES TO SUPPORT THE FUNCTIONS OF THE KNOWLEDGE CENTER		P	B	01/28/2026	02/06/2026	R		$117.52
									25-26						$117.52
	140	112671	AddOn 10ft HDMI Cable - HDMI cable - HDMI male to HDMI male - 10 ft - black								8.00				$117.52
	10E002 1251 4000 26 004300						LITERACY & ENRICHMENT SUPPLIES								$117.52
OFFICE D003	OFFICE DEPOT		456986991001	1122600060	BD	NEWAP	EAST/DR. VICTORIA THERRIAULT/ SUPPLIES TO SUPPORT THE FUNCTIONS OF THE KNOWLEDGE CENTER		P	B	01/29/2026	02/06/2026	R		$514.95
									25-26						$514.95
	200	4093456	Office Depot(R) Brand Laminating Pouches, Letter Size, 9 x 11-1/2, Pack Of 200 Pouches								15.00				$514.95

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OFFICE D003	OFFICE DEPOT	456986991001	******CONTINUED******						
	10E002 1251 4000 26 004300		LITERACY & ENRICHMENT SUPPLIES						$514.95
OFFICE D003	OFFICE DEPOT	456993671001	1172600119 BD NEWAP	WEST/MAGGIE RAMIREZ/SUPPLIES/PENCILS ML/MELODY BECKER	C B	01/29/2026	02/06/2026	R	$127.45
					25-26				$127.45
	100 431774	Staedtler(R) Woodcased Pre-Sharpened Pencils, 2 mm, #2HB, Yellow, Pack Of 144 Pencils				5.00			$127.45
	10E001 1250 4000 26 004909								$127.45
				NUMBER OF INVOICES: 19					**$4,657.80**
OLSSON R000	OLSSON ROOFING COMPANY, INC	26000228	2052600606 BD NEWAP	EAST/ REPAIRS INV# 26000228	C B	01/23/2026	02/11/2026	R	$859.00
					25-26				$859.00
	100	EAST/ LEAK INVESTIGATION AND REPAIR INV# 26000228				1.00			$859.00
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG						$859.00
OLSSON R000	OLSSON ROOFING COMPANY, INC	26000251	2052600607 BD NEWAP	WEST/ REPAIR INV# 26000251	C B	01/23/2026	02/11/2026	R	$1,950.00
					25-26				$1,950.00
	100	WEST/ 12 RADIATOR COVERS INV# 26000251				1.00			$1,950.00
	20E003 2542 3230 00 000375		REPAIR & MAINT-BLDG						$1,950.00
				NUMBER OF INVOICES: 2					**$2,809.00**
OMEGA LA000	OMEGA LABS INC.	260116-07027	1112600170 BD NEWAP	Quote Number: 20260105-232934708 SUBSCRIPTION RENEWAL 2026-2027	C B	01/28/2026	02/10/2026	R	$849.83
					25-26				$849.83
	100	BOOM PLUS EDUCATOR SEAT START DATE: JANUARY 27, 2026 EXP DATE: JANUARY 26,				17.00			$849.83

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OMEGA LA000	OMEGA LABS INC.	260116-07027 2027 QUOTE: 20260105-232934708	******CONTINUED******									
	10E001 1200 3000 26 004620											$849.83
						NUMBER OF INVOICES: 1						**$849.83**
PA-LANTE000	PA-LANTE THERAPY	1000-32	1112600159	BD	NEWAP	INVOICE# 1000-32 PD		C 25-26	B 12/08/2025	02/09/2026	R	$3,000.00 $3,000.00
	100 1000-32	ITEM: PROFESSIONAL DEVELOPMENT TRAINING PRESENTATION NUMBER OF HOURS: 1.5 TOPIC- COUNSELING/MENTAL HEALTH							1.00			$3,000.00
	10E001 2210 3020 26 004620						NONEM					$3,000.00
						NUMBER OF INVOICES: 1						**$3,000.00**
PAISANS 000	PAISANS PIZZA	CHECK #16	5002600071	BD	NEWAP	CHECK# 16 Paisan's Pizza for Blue 1 Access Prep 3 pepperoni		C 25-26	B 02/09/2026	02/09/2026	R	$74.92 $74.92
	100 Check #16	Check #16 3 pepperoni $63.12 Delivery Fee $5 Tip $6.80 Total $74.92							1.00			$74.92
	10E005 2410 4000 00 000777						PBIS CARES					$74.92
PAISANS 000	PAISANS PIZZA	CHECK #3-12-10-2025	1112600114	BD	NEWAP	2025-2026 WORKING LUNCH COST ALL LOCATIONS ***BLANKET PO****		P 25-26	B 12/10/2025	02/10/2026	R	$235.81 $235.81
	100	***BLANKET PO**** ESTIMATED COST FOR WORKING LUNCH DURING THE 2025-2026 SCHOOL EVENTS. COST INCLUDES FUTURE EVENTS AT FC EAST MTC WEST ALT							1.00			$235.81
	10E001 2210 3020 26 004620											$235.81

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
PAISANS 000	PAISANS PIZZA	CHECK #317	2002600078	BD	NEWAP	CHECK# 317 PAYMENT FOR PAISAN'S DATED 1/13/2026, FOR MATHLETE STUDENT PARTICIPANTS' DINNER DURING COMPETITION. (RECEIPT ATTACHED)	C	B	01/13/2026	02/09/2026	R	$140.45
							25-26					$140.45
	100 CHECK# 317	PAYMENT FOR PIZZAS ORDERED FOR MATHLETE COMPETITION PARTICIPANTS ON 1/13/2026 (RECEIPT ATTACHED)							1.00			$125.45
	110	DELIVERY FEE							1.00			$5.00
	120	TIP FOR DRIVER							1.00			$10.00
	10E002 2410 4000 00 000777	PBIS CARES										$140.45
PAISANS 000	PAISANS PIZZA	CHECK#1 - 2/3/26	4002600073	BD	NEWAP	CHECK# 1 2/3/26 Payment for Pizza's ordered for students	C	B	02/03/2026	02/09/2026	R	$48.29
							25-26					$48.29
	100 CHECK# 1 2/3/26	Request to pay for 2 18" pizzas ordered as a reward for 14 students who completed access testing.							1.00			$48.29
	10E004 2410 4000 00 000777	PBIS CARES										$48.29
PAISANS 000	PAISANS PIZZA	CHECK#146	2002600083	BD	NEWAP	CHECK# 146 LUNCH AND TIP ORDERED 2/6/2026 FOR COUNSELORS DURING "COUNSELOR APPRECIATION WEEK." (RECEIPT ATTACHED)	C	B	02/06/2026	02/11/2026	R	$126.22
							25-26					$126.22
	100 CHECK# 146	PAYMENT FOR PIZZA LUNCH FOR COUNSELORS DURING "COUNSELOR APPRECIATION WEEK" ON 2/6/2026.							1.00			$111.22
	110	TIP FOR DELIVERY OF LUNCH							1.00			$15.00
	10E002 2410 3150 00 000770	HOSPITALITY										$126.22

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PAISANS 000	PAISANS PIZZA	ORDER#10-07-08-2025	1112600114 BD		NEWAP	2025-2026 WORKING LUNCH COST ALL LOCATIONS ***BLANKET PO****	P B	07/05/2025	02/10/2026	R	$197.12
							25-26				$197.12
	100	***BLANKET PO**** ESTIMATED COST FOR WORKING LUNCH DURING THE 2025-2026 SCHOOL EVENTS. COST INCLUDES FUTURE EVENTS AT FC EAST MTC WEST ALT						1.00			$197.12
	10E001 2210 3020 26 004620										$197.12
PAISANS 000	PAISANS PIZZA	ORDER#8-8-22-2025	1112600114 BD		NEWAP	2025-2026 WORKING LUNCH COST ALL LOCATIONS ***BLANKET PO****	P B	08/22/2025	02/10/2026	R	$78.47
							25-26				$78.47
	100	***BLANKET PO**** ESTIMATED COST FOR WORKING LUNCH DURING THE 2025-2026 SCHOOL EVENTS. COST INCLUDES FUTURE EVENTS AT FC EAST MTC WEST ALT						1.00			$78.47
	10E001 2210 3020 26 004620										$78.47
PAISANS 000	PAISANS PIZZA	TICKET #2-1/20/26	4002600062 BD		NEWAP	ALT TICKET# 2 1/20/2026 request to pay pizza purchase	C B	01/20/2026	02/09/2026	R	$168.59
							25-26				$168.59
	100 ALT TICKET# 2 1/20/2	Request to pay for 6 18" pizzas and 8 two litter sodas ordered for crisis team and staff for the death of a student						1.00			$168.59
	10E004 2410 3150 00 000000			HOSPITALITY							$168.59
PAISANS 000	PAISANS PIZZA	TICKET #50	2002600077 BD		NEWAP	TICKET# 50 PAYMENT FOR PAISAN'S FOR PIZZA LUNCH FOR THE HOLIDAY ASSEMBLY PERFORMERS ON 12/12/2025.	C B	12/12/2025	02/09/2026	R	$468.14

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PAISANS 000	PAISANS PIZZA	TICKET #50	******CONTINUED******			(RECEIPT ATTACHED)						
							25-26					$468.14
	100 TICKET# 50	PAYMENT FOR PIZZA LUNCH FOR PERFORMERS OF THE HOLIDAY ASSEMBLY ON 12/12/2025.							1.00			$468.14
	10E002 2410 4000 00 000777		PBIS CARES									$468.14
PAISANS 000	PAISANS PIZZA	TICKET#29	3002600100	BD	NEWAP	PAISANS PIZZERIA ticket #29 for Special Olympics Pack the Place on January 22nd (gluten-free)	C	B	02/09/2026	02/09/2026	R	$56.80
							25-26					$56.80
	100	PAISANS PIZZERIA ticket #29 for Special Olympics Pack the Place on January 22nd (gluten-free)							1.00			$56.80
	10E003 2410 4000 00 000777		PBIS CARES									$56.80
PAISANS 000	PAISANS PIZZA	TICKT #77	3002600099	BD	NEWAP	PAISANS PIZZERIA ticket #77 for Special Olympics Pack the Place on January 22nd	C	B	01/22/2026	02/09/2026	R	$137.36
							25-26					$137.36
	100	PAISANS PIZZERIA ticket #77 for Special Olympics Pack the Place on January 22nd							1.00			$137.36
	10E003 2410 4000 00 000777		PBIS CARES									$137.36
						NUMBER OF INVOICES: 11						**$1,732.17**
PANORAMA000	PANORAMA EDUCATION INC.	INV14491	1132600005	BD	NEWAP	WEST/EAST/ CLASS COMPANION/REFERENCE 20250605-142408442/ FOR CLASS COMPANION SCHOOL SUBSCRIPTION /ONE TIME SUBTOTAL.START DATE 7/1/25 AND END 6/30/2026.	C	B	08/01/2025	02/09/2026	R	$5,000.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
PANORAMA000	PANORAMA EDUCATION INC.	INV14491	******CONTINUED******										
								25-26					$5,000.00
	100	WEST/EAST/CLASS COMPANION/REFERENCE 20250605-142408442/ FOR CLASS COMPANION SCHOOL SUBSCRIPTION /ONE TIME SUBTOTAL.START DATE 7/1/25 AND END 6/30/2026.								1.00			$5,000.00
	10E002 1100 3900 00 000240					OTHER PURCHASED SERVICES							$2,500.00
	10E003 1100 3900 00 000240					OTHER PURCHASED SERVICES							$2,500.00
								NUMBER OF INVOICES: 1					**$5,000.00**
PEARSON 004	PEARSON CLINICAL ASSESSMENT	30354549	1112600142	BD	NEWAP	PSYCHOLOGIST TESTING SUPPLIES FOR FC		C	B	11/26/2025	02/10/2026	R	$110.00
								25-26					$110.00
	110 QG1KA2	KABC-II Q GLOBAL SCORING SUBSCRIPTION 1 YEAR (DIGITAL)								1.00			$55.00
	120 64000C	KABC II Q GLOBAL SCORING SUBSCRIPTION COMPONENT 1 YR DIGITAL								1.00			$55.00
	10E001 1200 3000 26 004620												$110.00
PEARSON 004	PEARSON CLINICAL ASSESSMENT	30415153	1112600142	BD	NEWAP	PSYCHOLOGIST TESTING SUPPLIES FOR FC		C	B	12/18/2025	02/10/2026	R	$1,305.99
								25-26					$1,305.99
	100 25042	KABC-II NORMATIVE UPDATE KIT (PRINT)								1.00			$1,243.80
	130	FREIGHT								1.00			$62.19
	10E001 1200 3000 26 004620												$1,305.99
								NUMBER OF INVOICES: 2					**$1,415.99**
PEPSI-CO000	PEPSI-COLA	45799906 FC CAFE	0000000000	BD	NEWAP	FC CAFE JANUARY2026 INVOICES FOR BEVERAGE.			B	01/08/2026	02/10/2026	R	$1,583.04
								25-26					$1,583.04
	10E005 2560 3230 00 084780					REPAIR & MAINT SERVICES							$1,583.04

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / QTY / LINE AMOUNT / 1099 / ACCT AMOUNT
PEPSI-CO000	PEPSI-COLA	47000300 EAST CAFE	0000000000	BD	NEWAP	EAST CAFE JANUARY2026 BEVERAGE INVOICE.		B	01/12/2026	02/10/2026	R	$1,743.26
							25-26					$1,743.26
	10E002 2560 4580 00 084780					BEVERAGES						$1,743.26
PEPSI-CO000	PEPSI-COLA	47231403 WEST CAFE	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 BEVERAGE INVOICE.		B	01/13/2026	02/10/2026	R	$6,030.72
							25-26					$6,030.72
	10E003 2560 4580 00 084780					BEVERAGES						$6,030.72
PEPSI-CO000	PEPSI-COLA	49072608 EAST CAFE	0000000000	BD	NEWAP	EAST CAFE JANUARY2026 BEVERAGE INVOICE.		B	01/20/2026	02/10/2026	R	$2,229.13
							25-26					$2,229.13
	10E002 2560 4580 00 084780					BEVERAGES						$2,229.13
PEPSI-CO000	PEPSI-COLA	50387906 FC CAFE	0000000000	BD	NEWAP	FC CAFE JANUARY2026 INVOICES FOR BEVERAGE.		B	01/22/2026	02/10/2026	R	$804.82
							25-26					$804.82
	10E005 2560 3230 00 084780					REPAIR & MAINT SERVICES						$804.82
PEPSI-CO000	PEPSI-COLA	51657703 WESTCAFE	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 BEVERAGE INVOICE.		B	01/27/2026	02/10/2026	R	$2,363.29
							25-26					$2,363.29
	10E003 2560 4580 00 084780					BEVERAGES						$2,363.29
PEPSI-CO000	PEPSI-COLA	52432604 FC CAFE	0000000000	BD	NEWAP	FC CAFE JANUARY2026 INVOICES FOR BEVERAGE.		B	01/29/2026	02/10/2026	R	$805.89
							25-26					$805.89
	10E005 2560 3230 00 084780					REPAIR & MAINT SERVICES						$805.89
						NUMBER OF INVOICES: 7						**$15,560.15**
PETROCAR000	PETROCARD	C930156	2052600125	BD	NEWAP	EAST BLANKET PO	P	B	12/31/2025	02/10/2026	R	$95.91
							25-26					$95.91

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PETROCAR000	PETROCARD	C930156	******CONTINUED******							
	100	EAST BLANKET PO					1.00			$95.91
	20E002 2542 3240 00 000375			REPAIR VEHICLES						$95.91
					NUMBER OF INVOICES: 1					**$95.91**
PITNEY B000	PITNEY BOWES GLOBAL FINANCIAL SERV	3107613973	0012600350 BD	NEWAP	DISTRICT OFFICE BILLING PERIOD Nov 27, 2025-Feb 26, 2026 Invoice #3107613973	C B	01/08/2026	02/09/2026	R	$446.85
						25-26				$446.85
	100	DISTRICT OFFICE BILLING PERIOD Nov 27, 2025-Feb 26, 2026 Invoice #3107613973 ***DO NOT SENT PO TO VENDOR***					1.00			$446.85
	10E001 2520 3230 00 000705			REPAIR & MAINT SERVICES						$446.85
					NUMBER OF INVOICES: 1					**$446.85**
PRECISIO000	PRECISION ELECTRICAL SERVICES	3853	2052600561 BD	NEWAP	EAST/ SITE IMPROVEMENT INV# 3853	C B	01/07/2026	02/09/2026	R	$17,860.00
						25-26				$17,860.00
	100	EAST/ 1699 S 55TH: COMPLETE DEMO OF ALL CONDUITS, WIRING, FIXTURES AND EQUIPMENT. INSTALLED LED FIXTURES THRHOUT BUILDING AND POWER FOR ALL HEATERS AND GARAGE DOOR MOTORD. LIFT RENTAL INV# 3853					1.00			$17,860.00
	20E002 2535 5310 00 000370			BUILDING IMPROVEMENTS						$17,860.00
					NUMBER OF INVOICES: 1					**$17,860.00**
PRISCILL000	PRISCILLA'S ULTIMATE SOUL FOOD	005217	4002600070 BD	NEWAP	PBIS CELEBRATION OF BLACK HISTORY MONTH TO TAKE PLACE ON 2/19/26. INVOICE# 005217 2/19/2026 Food order -	C B	02/09/2026	02/09/2026	R	$506.45

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PRISCILL000	PRISCILLA'S ULTIMATE SOUL FOOD	005217	******CONTINUED******			Check needed						
								25-26				$506.45
	100 INVOICE# 005217	Food ordered for PBIS celebration of black History Month for 50 students. Celebration will take place on 2/19/26							1.00			$506.45
	10E004 2410 4000 00 000777				PBIS CARES							$506.45
						NUMBER OF INVOICES: 1						**$506.45**
PROCHLAU000	PROCHOT-WISNIEWSKI, LAURA	25/26 TUITION REIM	1102600153	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C B	02/09/2026	02/09/2026	R	$825.00
								25-26				$825.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.							1.00			$825.00
	10E003 1100 2300 00 000000				TUITION REIMBURSEMENT							$825.00
						NUMBER OF INVOICES: 1						**$825.00**
PUPILS V000	PUPILS VISION & HEARING TESTING IN	2715	1112600177	BD	NEWAP	ESTIMATED COST FOR VISON AND HEARING 2025-2026		P B	01/20/2026	02/10/2026	R	$2,500.00
								25-26				$2,500.00
	100	ESTIMATED COST FOR VISION AND HEARING SCREENING SERVICES. IN AND OUT OF DISTRICT STUDENTS 2025-2026 SCHOOL YEAR							1.00			$2,500.00
	10E001 2139 3140 00 012000				INSTRUCTIONAL SERVICES							$2,500.00
						NUMBER OF INVOICES: 1						**$2,500.00**
PUSTEJEN000	PUSTELNIK, JENNIFER	EXPNESE*REIMB	1122600072	BD	NEWAP	GORDAN REIMBURSEMENT/JENNIFER PUSTELNIK/FOR PURCHASING A LIGHT SNACK FOR A PARENT		C B	02/11/2026	02/11/2026	R	$113.99

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PUSTEJEN000	PUSTELNIK, JENNIFER	EXPNESE*REIMB	******CONTINUED******		ENGAGEMENT EVENT ON 1/27/2026. FROM Gordon FOOD SERVICE.					
						25-26				$113.99
	100	REIMBURSEMENT/JENNIFER PUSTELNIK/FOR PURCHASING A LIGHT SNACK FOR A PARENT ENGAGEMENT EVENT ON 1/27/2026. FROM Gordon FOOD SERVICE.					1.00			$113.99
	10E005 3000 4000 26 004300									$113.99
PUSTEJEN000	PUSTELNIK, JENNIFER	EXPNS*REIMB*	5002600069	BD NEWAP	Reimbursement Ms. Pustelnik purchased supplies for festival invernal	C B	02/09/2026	02/09/2026	R	$35.02
						25-26				$35.02
	100 Amazon Order	8pack of tablecloths $6.99 Pinata $37.49 40pcs candy bags $6.99 used office gift card $68.06 Paid remaing $11.24					1.00			$11.24
	110 Gordon Food	Welch's Mix Fruit $9.99 Candy Smarties #13.79					1.00			$23.78
	10E005 2410 4000 00 000777			PBIS CARES						$35.02
					NUMBER OF INVOICES: 2					**$149.01**
QUEST FO000	QUEST FOOD MANAGEMENT SERVICES INC	IN133713	0012600349	BD NEWAP	INVOICE# IN133713 Management Fee 25-26 December 2025	C B	12/31/2025	02/09/2026	R	$14,880.54
						25-26				$14,880.54
	100 INOICE# IN133713	Management Fee 25-26 December 2025 ** DO NOT SEND PO TO VENDOR **					1.00			$14,880.54
	10E002 2560 3110 00 084780			CONSULTANTS						$14,880.54

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						NUMBER OF INVOICES: 1					**$14,880.54**
RAMIRGLO000	RAMIREZ-SOLIS, GLORIA	TRVLREIMB 12/9/25	0000000000	BD	NEWAP	MULTILINGUAL ILLINOIS ON 12/9/25 FOR MILEAGE.	B	01/22/2026	01/22/2026	R	$45.50
							25-26				$45.50
	10E001 2210 3000 26 004909										$45.50
						NUMBER OF INVOICES: 1					**$45.50**
RAMOSMAR000	RAMOS, MARIA	491724	0000000000	BD	NEWAP	TECHNOLOGY FEE PARTIAL REFUND FOR KAYLEEN DENISE REAMOS	B	02/09/2026	02/09/2026	R	$47.50
							25-26				$47.50
	100							1.00			$47.50
	10R005 1797 0000 00 000000				TECHNOLOGY FEE						$47.50
						NUMBER OF INVOICES: 1					**$47.50**
RELAYHUB000	RELAYHUB LLC	21-13647	1112600176	BD	NEWAP	ESTIMATED COST FOR MONTHLY MEDICAID BILLING	P B	12/31/2025	02/10/2026	R	$362.24
							25-26				$362.24
	100	ESTIMATED COST FOR MEDICAID MONTHLY BILLING SERVICES FOR THE 2025-2026 SCHOOL YEAR. COST WILL INCLUDE 2026 ESY BILLING.						1.00			$362.24
	10E001 1216 3900 00 012307				OTHER PURCHASED SERVICES						$362.24
						NUMBER OF INVOICES: 1					**$362.24**
RESCOR S000	RESCOR SERVICE CORP	17288 WESTCAFE	0000000000	BD	NEWAP	WESTCAFE JANUARY2026REPAIR INVOICE.	B	01/05/2026	02/10/2026	R	$565.00
							25-26				$565.00
	10E003 2560 3230 00 084780				REPAIR & MAINT SERVICES						$565.00

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RESCOR S000	RESCOR SERVICE CORP	17434 WESTCAFE	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 REPAIR INVOICE.		B	01/29/2026	02/10/2026	R	$2,492.32
							25-26					$2,492.32
	10E003 2560 3230 00 084780				REPAIR & MAINT SERVICES							$2,492.32
RESCOR S000	RESCOR SERVICE CORP	17464 WESTCAFE	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 REPAIR INVOICE		B	01/26/2026	02/10/2026	R	$343.50
							25-26					$343.50
	10E003 2560 3230 00 084780				REPAIR & MAINT SERVICES							$343.50
RESCOR S000	RESCOR SERVICE CORP	17466 EASTCAFE	0000000000	BD	NEWAP	EAST CAFE JANUARY2026 INVOICE FOR REPAIRS.		B	01/27/2026	02/10/2026	R	$8,251.15
							25-26					$8,251.15
	10E002 2560 3230 00 084780				REPAIR & MAINT SERVICES							$8,251.15
RESCOR S000	RESCOR SERVICE CORP	FC CAFE JAN2026	0000000000	BD	NEWAP	FC CAFE JANUARY2026 INVOICE#s 17194, 17285, 17340, 17333, 17375, 173345 FOR BEVERAGE.		B	01/31/2026	02/10/2026	R	$6,643.93
							25-26					$6,643.93
	10E005 2560 3230 00 084780				REPAIR & MAINT SERVICES							$6,643.93
						NUMBER OF INVOICES: 5						**$18,295.90**
RICHMOND000	RICHMOND ELECTRIC CO	45124	2052600114	BD	NEWAP	WEST BLANKET PO	P	B	01/14/2026	02/10/2026	R	$46,300.00
							25-26					$46,300.00
	100	WEST BLANKET PO						1.00				$46,300.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$46,300.00
RICHMOND000	RICHMOND ELECTRIC CO	45200	2052600114	BD	NEWAP	WEST BLANKET PO	P	B	01/23/2026	02/10/2026	R	$17,325.00
							25-26					$17,325.00
	100	WEST BLANKET PO						1.00				$17,325.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$17,325.00

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RICHMOND000	RICHMOND ELECTRIC CO	45241	2052600113	BD	NEWAP	EAST BLANKET PO		P B	01/26/2026	02/10/2026	R	$2,045.00
								25-26				$2,045.00
	100	EAST BLANKET PO							1.00			$2,045.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$2,045.00
RICHMOND000	RICHMOND ELECTRIC CO	45244	2052600113	BD	NEWAP	EAST BLANKET PO		P B	01/07/2026	02/10/2026	R	$1,490.00
								25-26				$1,490.00
	100	EAST BLANKET PO							1.00			$1,490.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,490.00
RICHMOND000	RICHMOND ELECTRIC CO	45246	2052600114	BD	NEWAP	WEST BLANKET PO		P B	01/26/2026	02/10/2026	R	$6,100.00
								25-26				$6,100.00
	100	WEST BLANKET PO							1.00			$6,100.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$6,100.00
RICHMOND000	RICHMOND ELECTRIC CO	45265	2052600609	BD	NEWAP	MTC/ SITE IMPROVEMENT INV# 45265		C B	01/26/2026	02/11/2026	R	$1,850.00
								25-26				$1,850.00
	100	MTC/ INSTALLED ELECTRICAL EQUIPMENT FOR WATER FOUNTAIN INV# 45265							1.00			$1,850.00
	20E001 2535 5310 00 000370				BUILDING IMPROVEMENT							$1,850.00
RICHMOND000	RICHMOND ELECTRIC CO	45266	2052600114	BD	NEWAP	WEST BLANKET PO		P B	01/26/2026	02/10/2026	R	$1,600.00
								25-26				$1,600.00
	100	WEST BLANKET PO							1.00			$1,600.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,600.00
RICHMOND000	RICHMOND ELECTRIC CO	46002	2052600114	BD	NEWAP	WEST BLANKET PO		P B	01/26/2026	02/10/2026	R	$3,540.00
								25-26				$3,540.00
	100	WEST BLANKET PO							1.00			$3,540.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$3,540.00
RICHMOND000	RICHMOND ELECTRIC CO	46003	2052600114	BD	NEWAP	WEST BLANKET PO		P B	01/26/2026	02/10/2026	R	$1,375.00
								25-26				$1,375.00

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RICHMOND000	RICHMOND ELECTRIC CO	46003	******CONTINUED******									
	100	WEST BLANKET PO							1.00			$1,375.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,375.00
RICHMOND000	RICHMOND ELECTRIC CO	46004	2052600114	BD	NEWAP	WEST BLANKET PO		P B	01/26/2026	02/10/2026	R	$1,950.00
								25-26				$1,950.00
	100	WEST BLANKET PO							1.00			$1,950.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,950.00
						NUMBER OF INVOICES: 10						**$83,575.00**
ROADSAFE000	ROADSAFE TRAFFIC SYSTEMS, INC	248884	3002600017	BD	NEWAP	Room Signs for 2025-2026 School Year Quote #216951		C B	08/22/2025	02/10/2026	R	$872.30
								25-26				$872.30
	100	5 x 5, Sign Type A1 ADA Room Window signs, 1 each: B108A, B213, A204, A205, A208, A211, D102, D105 & D209							9.00			$583.20
	110	6 x 6, Sign Type A2 ADA Room I.D. sign: A128 / STAFF WORKROOM (per attd							1.00			$47.80
	120	8.5 x 11, Sign Type A4 ADA Room I.D. Insert sign, G155 OFFICE (per attd)							1.00			$126.90
	130	6 x 10, Sign Type S1 ADA Stair/Level sign, STAIR H / LEVEL 1 (per attd)							1.00			$74.40
	140	Crafting & Shipping (UPS Ground) Quote #216951							1.00			$40.00
	10E003 1100 4000 00 000000				SUPPLIES							$872.30
						NUMBER OF INVOICES: 1						**$872.30**
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2432	2052600377	BD	NEWAP	EAST BLANKET PO		P B	12/22/2025	02/10/2026	R	$1,375.00
								25-26				$1,375.00
	100	EAST BLANKET PO							1.00			$1,375.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,375.00

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ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2450	2052600099	BD	NEWAP WEST BLANKET PO			P B	12/29/2025	02/10/2026	R	$1,375.00
								25-26				$1,375.00
	100	WEST BLANKET PO							1.00			$1,375.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,375.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2474	2052600097	BD	NEWAP ALT BLANKET PO			P B	12/31/2025	02/10/2026	R	$2,023.45
								25-26				$2,023.45
	100	ALT BLANKET PO							1.00			$2,023.45
	20E004 2542 3230 00 000375				REPAIR & MAINT-BLDG							$2,023.45
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2493	2052600099	BD	NEWAP WEST BLANKET PO			P B	01/05/2026	02/10/2026	R	$11,741.00
								25-26				$11,741.00
	100	WEST BLANKET PO							1.00			$11,741.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$11,741.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2494	2052600099	BD	NEWAP WEST BLANKET PO			P B	01/05/2026	02/10/2026	R	$24,898.00
								25-26				$24,898.00
	100	WEST BLANKET PO							1.00			$24,898.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$24,898.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2508	2052600377	BD	NEWAP EAST BLANKET PO			P B	01/05/2026	02/10/2026	R	$6,407.00
								25-26				$6,407.00
	100	EAST BLANKET PO							1.00			$6,407.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$6,407.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2509	2052600099	BD	NEWAP WEST BLANKET PO			P B	01/05/2026	02/10/2026	R	$8,672.00
								25-26				$8,672.00
	100	WEST BLANKET PO							1.00			$8,672.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$8,672.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2581	2052600099	BD	NEWAP WEST BLANKET PO			P B	01/12/2026	02/10/2026	R	$1,645.98
								25-26				$1,645.98
	100	WEST BLANKET PO							1.00			$1,645.98
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,645.98

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2582	2052600378	BD	NEWAP	FC BLANKET PO		P B	01/12/2026	02/10/2026	R	$3,465.00
								25-26				$3,465.00
	100	FC BLANKET PO							1.00			$3,465.00
	20E005 2542 3230 00 000375				REPAIR & MAINT-BLDG							$3,465.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2598	2052600099	BD	NEWAP	WEST BLANKET PO		P B	01/14/2026	02/10/2026	R	$1,375.00
								25-26				$1,375.00
	100	WEST BLANKET PO							1.00			$1,375.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,375.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2623	2052600099	BD	NEWAP	WEST BLANKET PO		P B	01/19/2026	02/10/2026	R	$1,375.00
								25-26				$1,375.00
	100	WEST BLANKET PO							1.00			$1,375.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,375.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2645	2052600099	BD	NEWAP	WEST BLANKET PO		P B	01/22/2026	02/10/2026	R	$1,375.00
								25-26				$1,375.00
	100	WEST BLANKET PO							1.00			$1,375.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,375.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2658	2052600377	BD	NEWAP	EAST BLANKET PO		P B	01/28/2026	02/10/2026	R	$10,000.00
								25-26				$10,000.00
	100	EAST BLANKET PO							1.00			$10,000.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$10,000.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2659	2052600377	BD	NEWAP	EAST BLANKET PO		P B	01/28/2026	02/10/2026	R	$4,500.00
								25-26				$4,500.00
	100	EAST BLANKET PO							1.00			$4,500.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$4,500.00
						NUMBER OF INVOICES: 14						**$80,227.43**
RODRIVAN003	RODRIGUEZ SALINAS, VANNESSA	490825	0000000000	BD	NEWAP	REGISTRATION FEE REFUND FOR AMYA McGAHEE		B	02/09/2026	02/09/2026	R	$170.00

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RODRIVAN003	RODRIGUEZ SALINAS, VANNESSA	490825	******CONTINUED******								
							25-26				$170.00
	100							1.00			$170.00
	10R003 1735 0000 00 000000			REGISTRATION FEE							$170.00
						NUMBER OF INVOICES: 1					**$170.00**
RUIZ DAI001	RUIZ, DAISY	GIRLS-DANCE	2062600234	BD	NEWAP	MEAL MONEY FOR IDTA STATE - GIRLS VARSITY DANCE STATE COMPETITION 02/13 - 02/15/2026 MONEY FOR FOOD PLEASE DELIVER CHECK TO MORTON WEST NO LATER THAN FEB. 12TH, NOON!	C B	02/09/2026	02/09/2026	R	$1,862.00
							25-26				$1,862.00
	100	MONEY FOR 2 COACHES						1.00			$196.00
	110	MONEY FOR STUDENTS' FOOD						1.00			$1,666.00
	10E001 1510 3330 00 000515			TEACHERS-TRAVEL							$196.00
	10E001 1510 3350 00 000515			STUDENT-TRAVEL							$1,666.00
						NUMBER OF INVOICES: 1					**$1,862.00**
RZADZJOA000	RZADZKI, JOANNE	25/26 TUITION REIM	1102600149	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C B	02/09/2026	02/09/2026	R	$744.00
							25-26				$744.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.						1.00			$744.00
	10E002 1100 2300 00 000000			TUITION REIMBURSEMENT							$744.00
						NUMBER OF INVOICES: 1					**$744.00**
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5308 ATHLETICS	2062600025	BD	NEWAP	JANUARY2026 SAFEWAY-SHUTTLES BLANKET ORDER	P B	01/31/2026	02/11/2026	R	$14,978.70

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5308 ATHLETICS	******CONTINUED******			2025-2026 SCHOOL YEAR							
								25-26					$14,978.70
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR SHUTTLES											1.00 $14,978.70
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$14,978.70
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5308 ELL	0012600146	BD	NEWAP	JANUARY2026 BLANKET PO-2025-2026 ELL Shuttle		P	B	01/31/2026	02/11/2026	R	$4,335.12
								25-26					$4,335.12
	100	2025-2026 ELL Shuttle											1.00 $4,335.12
	40E001 2550 3300 00 000635					ELL SHUTTLE							$4,335.12
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5308 HAWTHORNE	0012600147	BD	NEWAP	JANUARY2026 BLANKET PO-2025-2026 Hawthorne Shuttle		P	B	01/31/2026	02/11/2026	R	$4,335.12
								25-26					$4,335.12
	100	2025-2026 Hawthorne Shuttle											1.00 $4,335.12
	40E001 2550 3300 00 000000					PUPIL TRANSPORTATION							$4,335.12
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5308 MATH/COLLEGE	0012600148	BD	NEWAP	JANUARY2026 BLANKET PO-2025-2026 Morton College Math Shuttle		P	B	01/31/2026	02/11/2026	R	$1,321.65
								25-26					$1,321.65
	100	2025-2026 Morton College Math ShuttlE											1.00 $1,321.65
	40E001 2550 3300 00 000000					PUPIL TRANSPORTATION							$1,321.65
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5308 NIGHTSCHOOL	0012600149	BD	NEWAP	JANUARY2026 BLANKET PO-2025-2026 Night School Shuttle		P	B	01/31/2026	02/11/2026	R	$3,612.60
								25-26					$3,612.60
	100	2025-2026 Night School Shuttle											1.00 $3,612.60
	40E001 2550 3300 00 027315												$3,612.60

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SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5308 SPED	1112600037	BD	NEWAP	JANUARY2026 ESTIMATED TRANSPORTATION COST 25/26	P	B	01/31/2026	02/11/2026	R	$1,000,735.30
							25-26					$1,000,735.30
	100	EST. TRANSPORTATION COST FOR IN AND OUT OF DISTRICT STUDENTS FOR THE 2025-2026 SCHOOL YEAR. REGULAR AND SUMMER ROUTES.							1.00			$1,000,735.30
	40E001 2550 3300 00 013660	PUPIL TRANSPORTATION										$1,000,735.30
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5309 BOYS	2062600025	BD	NEWAP	JANUARY2026 SAFEWAY-SHUTTLES, BLANKET ORDER 2025-2026 SCHOOL YEAR	P	B	01/31/2026	02/11/2026	R	$15,812.90
							25-26					$15,812.90
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR SHUTTLES							1.00			$15,812.90
	40E001 2550 3300 00 000385	PUPIL TRANSPORTATION										$15,812.90
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5309 DIST	0000000000	BD	NEWAP	JANUARY2026 CHARTER BILLING		B	01/31/2026	02/11/2026	R	$1,073.27
							25-26					$1,073.27
	40E001 2550 3000 00 000000											$1,073.27
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5309 EAST	0000000000	BD	NEWAP	JANUARY2026 CHARTER BILLING		B	01/31/2026	02/11/2026	R	$398.34
							25-26					$398.34
	40E002 2550 3300 00 000000	PUPIL TRANSPORTATION										$398.34
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5309 GIRLS	2062600027	BD	NEWAP	JANUARY2026 SAFEWAY BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P	B	01/31/2026	02/11/2026	R	$18,819.30
							25-26					$18,819.30
	100	GIRLS BLANKET ORDER 2025-2026 SCHOOL YEAR							1.00			$18,819.30
	40E001 2550 3300 00 000515	PUPIL TRANSPORTATION										$18,819.30
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5309 MATHLETES	0000000000	BD	NEWAP	JANUARY2026 CHARTER BILLING		B	01/31/2026	02/11/2026	R	$618.62
							25-26					$618.62

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SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5309 MATHLETES	******CONTINUED******										
	40E002 2550 3300 00 000695					PUPIL TRANSPORTATION							$618.62
						NUMBER OF INVOICES: 11							**$1,066,040.92**
SBC WAST000	SBC WASTE SOLUTIONS, INC.	843627 ALT	2052600072	BD	NEWAP	JANUARY 2026 ALT BLANKET PO 25/26		P	B	01/31/2026	02/09/2026	R	$272.06
								25-26					$272.06
	100	ALT BLANKET PO								1.00			$272.06
	20E004 2540 3210 00 000370					GARBAGE DISPOSAL							$272.06
SBC WAST000	SBC WASTE SOLUTIONS, INC.	843627 DIST	2052600073	BD	NEWAP	JANUARY2026 DIST BLANKET PO 25/26		P	B	01/31/2026	02/09/2026	R	$274.80
								25-26					$274.80
	100	DIST BLANKET PO								1.00			$274.80
	20E001 2540 3210 00 000370					GARBAGE DISPOSAL							$274.80
SBC WAST000	SBC WASTE SOLUTIONS, INC.	843627 EAST	2052600069	BD	NEWAP	JANUARY2026 EAST BLANKET PO 25/26		P	B	01/31/2026	02/09/2026	R	$4,007.82
								25-26					$4,007.82
	100	EAST BLANKET PO								1.00			$4,007.82
	20E002 2540 3210 00 000370					GARBAGE DISPOSAL							$4,007.82
SBC WAST000	SBC WASTE SOLUTIONS, INC.	843627 FC	2052600071	BD	NEWAP	JANUARY2026 FC BLANKET PO 25/26		P	B	01/31/2026	02/09/2026	R	$553.28
								25-26					$553.28
	100	FC BLANKET PO								1.00			$553.28
	20E005 2540 3210 00 000370					DISPOSAL SERVICE							$553.28
SBC WAST000	SBC WASTE SOLUTIONS, INC.	843627 MTC	2052600074	BD	NEWAP	JANUARY2026 TRANSITION CENTER BLANKET PO 25/26		P	B	01/31/2026	02/09/2026	R	$136.00
								25-26					$136.00
	100	TRANSITION CENTER BLANKET PO								1.00			$136.00
	20E002 2540 3210 00 000370					GARBAGE DISPOSAL							$136.00

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SBC WAST000	SBC WASTE SOLUTIONS, INC.	843627 WEST	2052600070	BD	NEWAP	JANUARY2026 WEST BLANKET PO 25/26	P	B	01/31/2026	02/09/2026	R	$3,884.13
							25-26					$3,884.13
	100	WEST BLANKET PO							1.00			$3,884.13
	20E003 2540 3210 00 000370			DISPOSAL SERVICE								$3,884.13
						NUMBER OF INVOICES: 6						**$9,128.09**
SCHOLAST004	SCHOLASTIC MAGAZINES	M7668719	5012600006	BD	NEWAP	F/C Scholastic magazine subscription	C	B	01/06/2026	02/10/2026	R	$807.68
							25-26					$807.68
	100	CHOICES JR SCHOLASTIC NYT UPFRONT							1.00			$807.68
	10E005 2222 4400 00 000760			PERIODICALS								$807.68
						NUMBER OF INVOICES: 1						**$807.68**
SCHOOL N000	SCHOOL NURSE SUPPLY, INC	INV1079243	2112600009	BD	NEWAP	Nurses Office SUPPLIES Room 142 & Mr. Gamboa's Order	C	B	01/16/2026	02/10/2026	R	$3,023.21
							25-26					$3,023.21
	100	BuyBoard Vendor 530-17							1.00			$0.00
	110	Combat Application Tourniquet (C-A-T)							20.00			$660.00
	120 2796F	Fold-Out First Aid Kit *PROMO ITEM FREE WITH HEALTH O METER PRO SCALE*							2.00			$0.00
	130 61210	HyFin Vent Compact Chest Seal - Twin Pack							20.00			$310.00
	140 16920	Sterile Gauze Pads - 4" x 4 (100-ct)							1.00			$7.99
	150 57703	QuikClot Bleeding Control Dressing - 4" x 4" (10-ct)							2.00			$230.00
	160 57715	NAR Compressed Rolled Gauze Bleed Control Bandage							40.00			$159.60
	170 12765	LiveSafer 5 Safety Station							2.00			$798.00
	180 57490	Ambu Spur II Disposable Resuscitator - Child							1.00			$26.50
	190 57486	Ambu Spur II Disposable Resuscitator -							1.00			$24.75

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SCHOOL N000	SCHOOL NURSE SUPPLY, INC		INV1079243 ******CONTINUED******											
			Adult											
	200	87103	CPR Resuscitator Mask - Adult & Child (Soft Case)								20.00			$159.00
	210	15874	Surgilast Tubular Elastic Bandage Retainer - Size 4								1.00			$13.95
	220	15873	Surgilast Tubular Elastic Bandage Retainer - Size 3								1.00			$12.29
	230	5435	CAREBAND Flexible Fabric Bandages - 1" x 3" (1,200-ct)								1.00			$43.50
	240	18282	Eye Cups in Sealed Vial (6-ct)								10.00			$22.90
	250	31604	Wedge Pillow								1.00			$99.00
	260	61150	Wound Closure Strips - 1/4" x 1 1/2" (6-ct)								2.00			$2.78
	270	26115	Protecto Finger Splint - 7" Pre-Cut (25-ct)								2.00			$33.90
	280	15830	3M Coban Self-Adherent Wrap - 3" x 5 yds								12.00			$44.28
	290	399	FREE SNS CPR Microkey, Nurse Wise LED Flashlight and SN Portfolio for All Orders Over $399 *LIMIT 1 PER ORDER*								1.00			$0.00
	300	5855	CURAD Nitrile Powder-Free Gloves - Medium (150-ct)								4.00			$91.80
	310	53580	Save-A-Tooth								2.00			$30.58
	320	19521	First Aid Eye Rinse - 16 oz Refill (Only)								2.00			$21.58
	330	37272	Cervical Collar - Large								1.00			$8.95
	340	37271	Cervical Collar - Medium								1.00			$8.95
	350	14450	Tongue Depressors - Regular Non-Sterile (500-ct)								1.00			$10.25
	360	55158	Replacement 3V Lithium Battery (2032)								4.00			$13.16
	370	25373	Relialight LED Flashlight - Blue								2.00			$35.50
	380	23481	Insulated Instant Hot Packs - 5" x 9" Large (24-ct)								4.00			$154.00

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SCHOOL N000	SCHOOL NURSE SUPPLY, INC	INV1079243	******CONTINUED******									
	10E002 2130 4000 00 000680					SUPPLIES						$3,023.21
						NUMBER OF INVOICES: 1						**$3,023.21**
SEAL OF 000	SEAL OF ILLINOIS INC	13999	1112600029	BD	NEWAP	JANUARY 2026 BILLING - ESTIMATED TUITION COST FOR THREE STUDENTS	P	B	02/03/2026	02/10/2026	R	$27,408.07
							25-26					$27,408.07
	100	ESTIMATED TUITION COST FOR THREE STUDENTS						1.00				$27,408.07
	10E001 1912 6700 00 012000					TUITION						$27,408.07
						NUMBER OF INVOICES: 1						**$27,408.07**
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV52947	2072600186	BD	NEWAP	INVOICE# INV52947 Support Tickets	C	B	12/23/2025	02/11/2026	R	$107,540.00
							25-26					$107,540.00
	100 Sales Order# SO19284	DO NOT SEND PO WE RECEIVED INVOICE# INV52947 ACTS-GLD-CON-SNT-FPR3120N 12/12/25 - 12/11/2030 ACTS Gold SNTC-8X5XNBD Cisco Secure Firewall 3120-60 Months Address: 5801 W. Cermak Rd Cicero IL						4.00				$107,540.00
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$107,540.00
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV53195	2072600185	BD	NEWAP	INVOICE# INV53195 Support Tickets	C	B	12/29/2025	02/11/2026	R	$475.50
							25-26					$475.50
	100 Reference# INC009237	DO NOT SEND PO WE RECEIVED INVOICE# INV53195 Reference# INC00923707 Professional Services - T&M 12/9/25 Johnny Davis Address: 5041 W. 31st Cicero IL						1.00				$317.00

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SENTINEL000	SENTINEL TECHNOLOGIES INC	INV53195	******CONTINUED******									
	110	Professional Services - T&M 12/15/25 Johnny Davis Quantity 0.05 @$317							1.00			$158.50
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$475.50
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV53751	2072600064	BD	NEWAP	2025-2026 VLAN and Network Plan	P	B	12/31/2025	02/11/2026	R	$343.75
							25-26					$343.75
	100 Professional Service	2025-2026 Estimated T&M (Bill Actual At $275 Per Hour)							1.00			$343.75
	10E001 2660 3160 00 000707					SOFTWARE MAINTENANCE						$343.75
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV54082	2072600187	BD	NEWAP	INVOICE# INV54082 Support Tickets	C	B	12/31/2025	02/11/2026	R	$1,885.00
							25-26					$1,885.00
	100	DO NOT SEND THE PO WE RECEIVED INVOICE# INV54082 Managed Cisco FTD Firewalls with FMC Address: 5801 W Cermak RD Cicero IL 12/01/25 - 12/31/2025							1.00			$1,335.00
	110	Fortis - Services							1.00			$550.00
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$1,885.00
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV55107	2072600188	BD	NEWAP	INVOICE# INV55107 Support Tickets	C	B	01/20/2026	02/11/2026	R	$5,382.40
							25-26					$5,382.40
	100 Reference# PRJ000386	DO NOT SEND PO WE RECEIVED INVOICE# INV55107 Professional Services - Fixed Price - Cisco Firewalls - Progress Billing - 10% Complete - January 2026 Address: 5801 W Cermak Rd Cicero IL J. Sterling Morton HS-Cisco Firewalls							1.00			$5,382.40
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$5,382.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 5						**$115,626.65**
SHAW MED000	SHAW MEDIA	012610072227	0012600367	BD	NEWAP	INVOICE #012610072227 BIDS 25-26 WORK VEHICLE		C B	01/29/2026	02/09/2026	R	$63.10
								25-26				$63.10
	100	INVOICE #012610072227 BIDS 25-26 WORK VEHICLE							1.00			$63.10
	10E001 2310 3500 00 000702					ADVERTISING						$63.10
						NUMBER OF INVOICES: 1						**$63.10**
SIKICH L000	SIKICH LLP	122386	0012600358	BD	NEWAP	INVOICE# 122386 FINAL BILLING IN CONNECTION WITH THE AUDIT FOR THE YEAR ENDED JUNE 30, 2025		C B	01/28/2026	02/09/2026	R	$4,500.00
								25-26				$4,500.00
	100	INVOICE# 122386 FINAL BILLING IN CONNECTION WITH THE AUDIT FOR THE YEAR ENDED JUNE 30, 2025							1.00			$4,500.00
	10E001 2520 3900 00 000705					OTHER PURCHASED SERVICES	NONEM					$4,500.00
SIKICH L000	SIKICH LLP	123594	0012600366	BD	NEWAP	INVOICE# 123594 FOR PROFESSIONAL SERVICES AND APPLICABLE FEES AS OUTLINED IN YOUR STATEMENT OF WORK		C B	01/31/2026	02/09/2026	R	$6,279.00
								25-26				$6,279.00
	100	INVOICE# 123594 FOR PROFESSIONAL SERVICES AND APPLICABLE FEES AS OUTLINED IN YOUR STATEMENT OF WORK							1.00			$6,279.00
	10E001 2520 3900 00 000705					OTHER PURCHASED SERVICES	NONEM					$6,279.00
						NUMBER OF INVOICES: 2						**$10,779.00**
SIX FLAG000	SIX FLAGS GREAT AMERICA	GM267843	4002600074	BD	NEWAP	INVOICE# GM267843 - FOR MAY		C B	02/06/2026	02/11/2026	R	$1,550.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SIX FLAG000	SIX FLAGS GREAT AMERICA	GM267843	******CONTINUED******			14 2026 SIX FLAGS -PBIS ticket purchase							
								25-26					$1,550.00
	100	Payment for student PBIS reward field trip to Six Flags Great America group order for 38 students taking place on 5/14/26 INVOICE#GM267843								1.00			$1,550.00
	10E004 2410 4000 00 000777				PBIS CARES								$1,550.00
						NUMBER OF INVOICES: 1							**$1,550.00**
SKUBASAM000	SKUBAL, SAMANTHA	EXPENSE*REIM	3002600094	BD	NEWAP	TARGET Samantha Skubal Reimbursement for December Mustang Mission Challenge Order #1		C	B	02/09/2026	02/09/2026	R	$265.67
								25-26					$265.67
	100	Samantha Skubal Reimbursement for December Mustang Mission Challenge Order #1 from Target								1.00			$265.67
	10E003 2410 4000 00 000777				PBIS CARES								$265.67
SKUBASAM000	SKUBAL, SAMANTHA	EXPENSE*REIMB-2	3002600095	BD	NEWAP	TARGET Samantha Skubal Reimbursement for December Mustang Mission Challenge Order #2		C	B	02/09/2026	02/09/2026	R	$336.29
								25-26					$336.29
	100	Samantha Skubal Reimbursement for December Mustang Mission Challenge Order #2								1.00			$336.29
	10E003 2410 4000 00 000777				PBIS CARES								$336.29
						NUMBER OF INVOICES: 2							**$601.96**
SNA - SC000	SNA - SCHOOL NUTRITION ASSOC.	SCHMIDT-2026	2122600046	BD	NEWAP	SNA - SCHOOL NUTRITION		C	B	02/09/2026	02/09/2026	R	$69.00

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SNA - SC000	SNA - SCHOOL NUTRITION ASSOC.	SCHMIDT-2026	******CONTINUED******			ASSOCIATION - MEMBERSHIP RENEWAL FOR JENNIFER SCHMIDT-FOOD SERVICE MANAGER - FRESHMAN CTR.						
							25-26					$69.00
	100	SNA - SCHOOL NUTRITION ASSOCIATION - MEMBERSHIP RENEWAL FOR JENNIFER SCHMIDT-FOOD SERVICE MANAGER - FRESHMAN CTR. NATIONAL DUES + PROCESSING FEE: 49.00					1.00				$49.00
	110	SNA - MEMBERSHIP RENEWAL FOR JENNIFER SCHMIDT-FOOD SERVICE MANAGER - FRESHMAN CTR. IL STATE DUES: $20.00					1.00				$20.00
	10E005 2560 6400 00 084780		DUES AND FEES									$69.00
						NUMBER OF INVOICES: 1						**$69.00**
SOARING 000	SOARING EAGLE ACADEMY	241269	1112600030	BD	NEWAP	ESTIMATED TUITION COST FOR THREE STUDENTS	P	B	01/31/2026	02/10/2026	R	$29,728.35
							25-26					$29,728.35
	100	ESTIMATED TUITION COST FOR THREE STUDENTS.					1.00					$29,728.35
	10E001 1912 6700 00 012000		TUITION									$29,728.35
						NUMBER OF INVOICES: 1						**$29,728.35**
SPARKFUN000	SPARKFUN ELECTRONICS	10686312	5132600029	BD	NEWAP	EAST raspberry pie kits for computer science (EQUIPMENT)	C	B	09/05/2025	02/10/2026	R	$737.19
							25-26					$737.19
	100 DEV-27444	EAST QUOTE# 10668943, RASPBERRY PI 500 - KIT					6.00					$720.00
	110	SHIPPING AND HANDELING					1.00					$17.19
	10E002 1407 7000 00 000401		NON CAPITALIZED ASSETS									$737.19

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SPARKFUN000	SPARKFUN ELECTRONICS	10705403	5132600030	BD	NEWAP	WEST raspberry pie kits for computer science (EQUIPMENT)		C	B	01/15/2026	02/10/2026	R		$811.10
								25-26						$811.10
	100 DEV-27444	WEST QUOTE# 10668942, RASPBERRY PI 500 - KIT								6.00				$792.00
	110	SHIPPING AND HANDELING								1.00				$19.10
	10E003 1407 7000 00 000401					NON-CAPITALIZED EQUIPMENT								$811.10
							NUMBER OF INVOICES: 2							**$1,548.29**
SPECIAL 000	SPECIAL EDUCATION SYSTEMS, INC	SYSINV-019964	1112600109	BD	NEWAP	TRANSPORTATION FOR THE MONTH OF JANUARY, 2026 - 2025-2026 ESTIMATED TRANSPORTATION COST		P	B	01/30/2026	02/10/2026	R		$1,700.62
								25-26						$1,700.62
	100	ESTIMATED TRANSPORTATION COST FOR ONE STUDENT ATTENDING MENTA OAK PARK ACADEMY FOR THE 2025-2026 SCHOOL YEAR. REGULAR AND SUMMER DAYS.								1.00				$1,700.62
	40E001 2550 3300 00 013660					PUPIL TRANSPORTATION								$1,700.62
SPECIAL 000	SPECIAL EDUCATION SYSTEMS, INC	SYSINV-020089	1112600036	BD	NEWAP	TRANSPORTATION FOR JANUARY 2026 - ESTIMATED TRANSPORTATION COST		P	B	01/30/2026	02/10/2026	R		$5,442.86
								25-26						$5,442.86
	100	ESTIMATED TRANSPORTATION COST FOR FOUR STUDENTS ATTENDING MENTA HILLSIDE ACADEMY FOR THE 2025-2026N SCHOOL YEAR. REGULAR AND SUMMER DAYS.								1.00				$5,442.86
	40E001 2550 3300 00 013660					PUPIL TRANSPORTATION								$5,442.86
SPECIAL 000	SPECIAL EDUCATION SYSTEMS, INC	SYSINV-020090	1112600036	BD	NEWAP	TRANSPORTATION FOR THE MONTH OF JANUARY, 2026 - ESTIMATED TRANSPORTATION		P	B	01/30/2026	02/10/2026	R		$1,456.54

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SPECIAL 000	SPECIAL EDUCATION SYSTEMS, INC	SYSINV-020090	******CONTINUED******			COST						
							25-26					$1,456.54
	100	ESTIMATED TRANSPORTATION COST FOR FOUR STUDENTS ATTENDING MENTA HILLSIDE ACADEMY FOR THE 2025-2026N SCHOOL YEAR. REGULAR AND SUMMER DAYS.							1.00			$1,456.54
	40E001 2550 3300 00 013660				PUPIL TRANSPORTATION							$1,456.54
						NUMBER OF INVOICES: 3						**$8,600.02**
STARSHIP000	STARSHIP	003436	2002600075	BD	NEWAP	INVOICE# 003436 PAYMENT FOR SANDWICH TRAYS, MATHLETES COMPETITION 1/13/2026. (INVOICE ATTACHED) ***PLEASE MAIL CHECK WITH INVOICE***	C	B	01/09/2026	02/09/2026	R	$197.50
							25-26					$197.50
	100 INVOICE# 003436	SANDWICH TRAYS FOR MATHLETES COMPETITION ON 1/13/2026. (INVOICE ATTACHED) ***PLEASE MAIL CHECK WITH INVOICE***							2.00			$166.50
	110	DELIVERY							1.00			$11.00
	120	GRATUITY (TIP)							1.00			$20.00
	10E002 2410 3150 00 000770				HOSPITALITY							$197.50
STARSHIP000	STARSHIP	003493	1012600102	BD	NEWAP	WEST INVOICE# 003493/OMAR SANCHEZ/ FOR DATE TUESDAY 2/3/2026 @ 10:30AM/ FOR COACHING PARTNERSHIP PLANNING DAY 2/3/2026. (PICKUP ORDER)	C	B	01/31/2026	02/09/2026	R	$54.85
							25-26					$54.85
	100	INVOICE# 003493/OMAR SANCHEZ/ FOR DATE TUESDAY 2/3/2026 @ 10:30AM/ FOR							1.00			$54.85

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STARSHIP000	STARSHIP	003493 COACHING PARTNERSHIP PLANNING DAY 2/3/2026. (PICKUP ORDER)	******CONTINUED******								
	10E001 2210 3150 00 000700					HOSPITALITY					$54.85
						NUMBER OF INVOICES: 2					**$252.35**
STRIKER 000	STRIKER LANES	1125	1192600061	BD	NEWAP	INVOICE# 1125 ALT/KEVIN MELVIN/STRIKER LANES/SEPTEMBER 10,2025-DECEMBER 10,2025	C B	11/13/2025	02/09/2026	R	$2,910.00
							25-26				$2,910.00
	100 INV 1125	ALT/KEVIN MELVIN/STRIKER LANES/INVOICE#1125 FROM SEPTEMBER 10-DECEMBER 10/						1.00			$2,910.00
	10E004 1100 4000 00 000220										$2,910.00
STRIKER 000	STRIKER LANES	1234	1192600040	BD	NEWAP	EAST/MATT KOCOUREK/STRIKER LANES/NIGHT SCHOOL BOWLING	C B	11/04/2025	02/10/2026	R	$1,755.00
							25-26				$1,755.00
	100	Night School Bowling at East for $15.00 per Bowler (13 KIDS) for 9 days of Bowling						1.00			$1,755.00
	10E002 1100 3900 00 000220										$1,755.00
STRIKER 000	STRIKER LANES	NOV-DEC-JAN	2062600222	BD	NEWAP	NOVEMBER, DECEMBER AND JANUARY MORTON GIRLS BOWLING LANE FEES	C B	02/09/2026	02/09/2026	R	$4,200.00
							25-26				$4,200.00
	100	NOVEMBER LANE FEES 17/18/19/24/25/26						6.00			$900.00
	110	DECEMBER LANE FEES 1/2/3/4/8/10/15/17/18/20/30						11.00			$1,650.00
	120	JANUARY LANE FEES 5/6/7/12/14/20/21/22/26/27/29						11.00			$1,650.00

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STRIKER 000	STRIKER LANES	NOV-DEC-JAN	******CONTINUED******					
	10E001 1510 4000 00 000515			SUPPLIES				$4,200.00
					NUMBER OF INVOICES: 3			**$8,865.00**
STUDENT-000	STUDENT-CENTERED SERVICES LLC	1060	1002600048	BD	NEWAP STUDENT-CENTERED SERVICES, LLC	C B	01/21/2026 02/09/2026 R	$3,600.00
						25-26		$3,600.00
	110	FINANCIAL CONSULTING SERVICES FOR THE DISTRICT'S LEVY, AUDIT, EBF, TIF DATA, INSURANCE, BOND AND OTHER LEGAL QUESTIONS.				1.00		$3,600.00
	10E001 2321 6400 00 000704			DUES & FEES	NONEM			$3,600.00
STUDENT-000	STUDENT-CENTERED SERVICES LLC	1064	0012600365	BD	NEWAP INVOICE# 1064 Financial Consulting Services	C B	02/03/2026 02/09/2026 R	$3,000.00
						25-26		$3,000.00
	100 FCS	1/13/2026: Conference and consultation regarding audit and messaging on results.				1.00		$200.00
	110 FCS	1/20/2026: Call to discuss Moody review. Prepare for Moody presentation and provide sample documents.				1.00		$1,000.00
	120 FCS	1/25/2026: Prepare analysis on ESL/ELL data in comparison to EBF				1.00		$200.00
	130 FCS	1/26/2026: Review Moody and disclosure questions and provide framing to answer questions				1.00		$200.00
	140 FCS	1/30/2026: In person consulting around enrollment projections, staffing, audit, ESL, EBF and food service.				1.00		$1,200.00
	150 FCS	1/31/2026: Discussion with staff around grants and federal capitalization requirements				1.00		$200.00

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STUDENT-000	STUDENT-CENTERED SERVICES LLC	1064	******CONTINUED******								
	10E001 2520 3900 00 000705				OTHER PURCHASED SERVICES	NONEM					$3,000.00
						NUMBER OF INVOICES: 2					**$6,600.00**
SUMMIT F001	SUMMIT FINANCIAL RESOURCES,LP	S286911 FC CAFE	0000000000	BD	NEWAP	FC CAFE JANUARY2026 INVOICES FOR SHIPPING.	B	01/09/2026	02/10/2026	R	$66.33
							25-26				$66.33
	10E005 2560 3930 00 084780				STORAGE & HANDLING						$66.33
SUMMIT F001	SUMMIT FINANCIAL RESOURCES,LP	S286946 EASTCAFE	0000000000	BD	NEWAP	EAST CAFE JANUARY2026 SHIPPING INVOICE.	B	01/09/2026	02/10/2026	R	$110.55
							25-26				$110.55
	10E002 2560 3930 00 084780				STORAGE & HANDLING						$110.55
SUMMIT F001	SUMMIT FINANCIAL RESOURCES,LP	S286947 WESTCAFE	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 SHIPPING/INVOICE	B	01/09/2026	02/10/2026	R	$147.40
							25-26				$147.40
	10E003 2560 3930 00 084780				STORAGE & HANDLING						$147.40
						NUMBER OF INVOICES: 3					**$324.28**
SUN LIFE000	SUN LIFE ASSURANCE CO. OF CANADA	92040-0001-FEB 2026	1022600037	BD	NEWAP	920407-0001 Sups and Admins: $689.92 no charge for All Other EEs February 2026	C	B 01/15/2026	02/09/2026	R	$689.92
							25-26				$689.92
	100	920407-0001 Sups and Admins: $689.92 no charge for All Other EEs February 2026						1.00			$689.92
	10E001 2310 3830 00 000702				OTHER INS-EE DISABILITY						$689.92
						NUMBER OF INVOICES: 1					**$689.92**
THE COLL000	THE COLLEGE BOARD	CV-8844-0156-0166	1012600098	BD	NEWAP	INVOICE# CV-8844-0156-0166/ CUSTOMER # JNNL9NRYYS8/ AP	C	B 06/12/2024	02/06/2026	R	$1,075.00

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THE COLL000	THE COLLEGE BOARD	CV-8844-0156-0166	******CONTINUED******			CAPSTONE VIRTUAL TRAINING 2024/ WALTON APSI REGISTRATION DATE WED. JUNE 12, 2024 6:06PM EAST						
							25-26					$1,075.00
	100	INVOICE# CV-8844-0156-0166/ CUSTOMER # JNNL9NRYYS8/ AP CAPSTONE VIRTUAL TRAINING 2024/ WALTON APSI REGISTRATION DATE WED. JUNE 12, 2024 6:06PM EAST							1.00			$1,075.00
	10E001 2230 3900 00 000700		OTHER PURCHASED SERVICES									$1,075.00
THE COLL000	THE COLLEGE BOARD	CV-8845-0182-0193	1142600026	BD	NEWAP	INVOICE# CV-8845-0182-0193 CUSTOMER # 48N323BV52P/ WEST DAISY RUIZ/ AP CAPSTONE VIRTUAL TRAINING 2024/ GOUCHER COLLEGE REGISTRATION DATE JULY 9, 2024, 11:13pm.	C	B	07/09/2024	02/06/2026	R	$1,075.00
							25-26					$1,075.00
	100	INVOICE# CV-8845-0182-0193 CUSTOMER # 48N323BV52P/ WEST DAISY RUIZ/ AP CAPSTONE VIRTUAL TRAINING 2024/ GOUCHER COLLEGE REGISTRATION DATE JULY 9, 2024, 11:13pm.							1.00			$1,075.00
	10E003 1100 4200 00 000210		TEXTBOOKS									$1,075.00
THE COLL000	THE COLLEGE BOARD	CV-8860-0067-0072	1012600097	BD	NEWAP	INVOICE# cv-8860-0067-0072/ CUSTOMER # J4NDL9HPMQR/ AP CAPSTONE TRAINING 2024/ LOYOLA UNIVERSITY CHICAGO/EAST	C	B	06/11/2024	02/06/2026	R	$1,075.00
							25-26					$1,075.00
	100	INVOICE# CV-8860-0067-0072/ CUSTOMER # J4NDL9HPMQR/ AP CAPSTONE TRAINING 2024/							1.00			$1,075.00

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THE COLL000	THE COLLEGE BOARD	CV-8860-0067-0072 LOYOLA UNIVERSITY CHICAGO/EAST	******CONTINUED******											
	10E001 2230 3900 00 000700					OTHER PURCHASED SERVICES								$1,075.00
THE COLL000	THE COLLEGE BOARD	CV-9102-0111-0117	1142600025	BD	NEWAP	INVOICE# CV-9102-0111-0117 EVENT REGISTRATION FOR AP VIRTUAL TRAINING 2024 - MOLLOY UNIVERSITY (WEEK 1) DATE JUNE 27, 2024, 12:32 PM. WEST		C	B	06/27/2024	02/06/2026	R		$1,075.00
								25-26						$1,075.00
	100	INVOICE# CV-9102-0111-0117 EVENT REGISTRATION FOR AP VIRTUAL TRAINING 2024 - MOLLOY UNIVERSITY (WEEK 1) DATE JUNE 27, 2024, 12:32 PM. WEST									1.00			$1,075.00
	10E003 1100 4200 00 000210					TEXTBOOKS								$1,075.00
						NUMBER OF INVOICES: 4								**$4,300.00**
THE COMM000	THE COMMON MARKET GREAT LAKES INC	616339 EASTCAFE	0000000000	BD	NEWAP	EAST CAFE JANUARY2026 INVOICE.			B	01/20/2026	02/10/2026	R		$315.00
								25-26						$315.00
	10E002 2560 4000 00 084780					OTHER SUPPLIES								$7.00
	10E002 2560 4520 00 084780					PRODUCE								$308.00
THE COMM000	THE COMMON MARKET GREAT LAKES INC	616413 WESTCAFE	0000000000	BD	NEWAP	WESTCAFE JANUARY2026 FOOD SERVICE DEPARTMENT			B	01/27/2026	02/10/2026	R		$518.47
								25-26						$518.47
	10E003 2560 4520 00 084780					PRODUCE								$395.92
	10E003 2560 4530 00 084780					DAIRY								$61.86
	10E003 2560 4540 00 084780					OTHER GROCERY								$60.69
						NUMBER OF INVOICES: 2								**$833.47**
THE HOPE000	THE HOPE SCHOOL	SINV012471	1112600018	BD	NEWAP	DECE,BER 2025 TUITION -		P	B	12/31/2025	02/10/2026	R		$4,419.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
THE HOPE000	THE HOPE SCHOOL	SINV012471	******CONTINUED******			DAILY RATE 15 DAY(S) @ $267.39 TRANSPORT - DECEMBER 2025 SCHOOL TRANSPORTATION REIMBURSEMENT 15 DAY(S) @ $27.25 - ESTIMATED TUITION COST FOR ONE STUDENT					
							25-26				$4,419.60
	100	ESTIMATED TUITION COST FOR ONE STUDENT						1.00			$4,419.60
	10E001 1912 6700 00 012000			TUITION							$4,419.60
						NUMBER OF INVOICES: 1					**$4,419.60**
THE STEP000	THE STEPPING STONES GROUP LLC	M0270354	1112600082 BD		NEWAP	ESTIMATED COST FOR CONTRACTED PARA/EDUCATOR	P B	01/02/2026	02/10/2026	R	$6,483.75
							25-26				$6,483.75
	100	ESTIMATED COST FOR TWO CONTRACTED PARA/EDUCATORS EAST 1 PARA WEST 1 PARA						1.00			$6,483.75
	10E001 1200 1700 00 012000			TEACHER AIDE							$6,483.75
						NUMBER OF INVOICES: 1					**$6,483.75**
THERRVIC000	THERRIAULT, VICTORIA	EXPENE*REIMBR	2132600046 BD		NEWAP	AMAZON Request for reimbursement for audio book and supplies purchased to support literacy and KC programming. Please contact vtherriault@jsmorton.org with questions. Thank you.	C B	02/11/2026	02/11/2026	R	$146.93
							25-26				$146.93
	100	Supplies for programming and audio book CD - please see attached receipts for details. Thank you!						1.00			$146.93
	10E002 2222 4000 00 000760			SUPPLIES							$111.67

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
THERRVIC000	THERRIAULT, VICTORIA	EXPENE*REIMBR	******CONTINUED******										
	10E002 2222 4300 00 000760					LIBRARY BOOKS - REPLACEM							$35.26
						NUMBER OF INVOICES: 1							**$146.93**
THOMSON 002	THOMSON REUTERS - WEST	853148576	0012600368	BD	NEWAP	INVOICE# 853148576 ONLINE/SOFTWARE SUBSCRIPTION CHARGES 1/1/2026-1/31/2026		C	B	02/01/2026	02/09/2026	R	$2,022.72
								25-26					$2,022.72
	100 INVOICE# 853148576	JANUARY 1, 2026 - JANUARY 31, 2026 BATCH PERSON SEARCH 10000 ANNUAL INPUTS							1.00				$303.48
	120	JANUARY 1, 2026 - JANUARY 31, 2026 CLEAR Investigations Advanced, Seat							1.00				$1,719.24
	10E001 2520 3900 00 000705					OTHER PURCHASED SERVICES							$2,022.72
						NUMBER OF INVOICES: 1							**$2,022.72**
TKE CORP000	TKE CORP***	3009209444 - DIST	2052600037	BD	NEWAP	EAST BLANKET PO		C	B	01/01/2026	02/10/2026	R	$6,211.73
								25-26					$6,211.73
	100	EAST BLANKET PO							1.00				$6,211.73
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$6,211.73
TKE CORP000	TKE CORP***	3009209444 - EAST	2052600037	BD	NEWAP	EAST BLANKET PO		C	B	01/01/2026	02/10/2026	R	$887.39
								25-26					$887.39
	100	EAST BLANKET PO							1.00				$887.39
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$887.39
TKE CORP000	TKE CORP***	3009209444 - FC	2052600038	BD	NEWAP	FC BLANKET PO		P	B	01/01/2026	02/10/2026	R	$1,774.78
								25-26					$1,774.78
	100	FC BLANKET PO							1.00				$1,774.78
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$1,774.78
TKE CORP000	TKE CORP***	3009209444 WEST	2052600119	BD	NEWAP	WEST BLANKET PO		P	B	01/01/2026	02/10/2026	R	$2,662.17
								25-26					$2,662.17

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TKE CORP000	TKE CORP***	3009209444 WEST	******CONTINUED******									
	100	WEST BLANKET PO							1.00			$2,662.17
	20E003 2542 3230 00 000375		REPAIR & MAINT-BLDG									$2,662.17
						NUMBER OF INVOICES: 4						**$11,536.07**
TOP NOTC002	Top Notch Silk Screening Inc	25-62429	5122600035	BD	NEWAP	INVOICE# 25-62429 WEST CONSUMABLE SUPPLIES FOR GRAPHIC ARTS	C	B	04/10/2025	02/09/2026	R	$2,100.00
							25-26					$2,100.00
	100 T-SHIRTS	INVOICE# 25-62429, SHORT SLEEVE WHITE TSHIRTS 100% POLY FOR SUBLIMATION PRINTING - YOUTH LARGE - 20, ADULT S - 20, ADULT M - 60, ADULT LARGE - 20 & ADULT XL - 10							130.00			$812.50
	110 TSHIRTS	SAME BUT XXL TSHIRTS							10.00			$77.50
	120 TSHIRTS	SAME BUT XXXL TSHIRTS							10.00			$97.50
	130 TSHIRTS	SHORT SLEEVE ATHLETIC HEATHER TSHIRTS 100% POLY FOR SUBLIMATION NO PRITING - YOUTH LARGE - 20, ADULT SMALL - 30, ADULT MEDIUM - 50, ADULT LARGE - 30, ADULT XL - 20							150.00			$937.50
	140 TSHIRTS	SAME BUT XXL TSHIRTS							10.00			$77.50
	150 TSHIRTS	SAME BUT XXXL TSHIRTS							10.00			$97.50
	10E001 1400 4000 26 003220											$2,100.00
TOP NOTC002	Top Notch Silk Screening Inc	25-62495	5122600036	BD	NEWAP	INVOICE# 25-62495 EAST CONSUMABLE SUPPLIES FOR GRAPHIC ARTS	C	B	04/27/2025	02/09/2026	R	$397.50
							25-26					$397.50
	100 T-SHIRTS	INVOICE# 25-62495, SHORT SLEEVE GRAPHITE HANES - AXS - 10, ADULT S - 15, ADULT M - 15, ADULT LARGE - 10 & ADULT XL - 5							55.00			$357.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TOP NOTC002	Top Notch Silk Screening Inc	25-62495	******CONTINUED******							
	110 TSHIRTS	SAME BUT XXL TSHIRTS					5.00			$40.00
	10E001 1400 4000 26 003220									$397.50
TOP NOTC002	Top Notch Silk Screening Inc	26-63264	0012600344	BD	NEWAP INVOICE# 26-63264 WINTER COATS FOR SECURITY ALL CAMPUSES	C B	01/21/2026	02/09/2026	R	$550.00
						25-26				$550.00
	110 INVOICE# 26-63264	J302 BLACK PORT AUTHORITY JACKETS WITH ONE COLOR LEFT CHEST AND ONE-COLOR BACK PRINT REFLECTIVE SILVER (2XL) JACKETS					5.00			$550.00
	20E002 2546 4000 00 000380			SUPPLIES						$183.37
	20E003 2546 4000 00 000380			SUPPLIES						$183.31
	20E005 2546 4000 00 000380			SUPPLIES						$183.32
TOP NOTC002	Top Notch Silk Screening Inc	26-63270	1112600172	BD	NEWAP INVOICE# 26-63270 SPED SHIRTS	C B	01/27/2026	02/11/2026	R	$703.25
						25-26				$703.25
	100 INVOICE# 26-63270	T-SHIRTS JOB # E1863 GILDAN (5000) WHITE T-SHIRTS (YXL 1 SM30 MD28 LG31 XL9)					99.00			$668.25
	110 2663270	GILDAN 5000 WHITE T-SHIRTS (2XL)					3.00			$26.25
	120 2663270	GILDAN 50 WHITE T-SHIRTS (3XL)					1.00			$8.75
	10E001 1200 4000 26 004620									$703.25
					NUMBER OF INVOICES: 4					**$3,750.75**
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41178	2052600102	BD	NEWAP EAST BLANKET P/O	C B	12/12/2025	02/10/2026	R	$1,424.00
						25-26				$1,424.00
	100	EAST BLANKET P/O					1.00			$1,424.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,424.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41271	2052600102	BD	NEWAP EAST BLANKET P/O	C B	12/22/2025	02/10/2026	R	$1,068.00
						25-26				$1,068.00

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TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41271	******CONTINUED******							
	100	EAST BLANKET P/O					1.00			$1,068.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,068.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41272	2052600594	BD	NEWAP ALT/ REPAIRS INV# W41272	C B	12/22/2025	02/09/2026	R	$890.00
						25-26				$890.00
	100	ALT/ ISSUES WITH BOILER NOT SWITCHING AND BUILDING PRESSURE. INV# W41272					1.00			$890.00
	20E004 2542 3230 00 000375			REPAIR & MAINT-BLDG						$890.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41326	2052600102	BD	NEWAP EAST BLANKET P/O	C B	12/31/2025	02/10/2026	R	$1,677.53
						25-26				$1,677.53
	100	EAST BLANKET P/O					1.00			$1,677.53
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$1,677.53
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41327	2052600103	BD	NEWAP WEST BLANKET P/O	P B	12/31/2025	02/10/2026	R	$3,738.00
						25-26				$3,738.00
	100	WEST BLANKET P/O					1.00			$3,738.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$3,738.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41328	2052600103	BD	NEWAP WEST BLANKET P/O	P B	12/31/2025	02/10/2026	R	$2,341.87
						25-26				$2,341.87
	100	WEST BLANKET P/O					1.00			$2,341.87
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$2,341.87
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41329	2052600103	BD	NEWAP WEST BLANKET P/O	P B	12/31/2025	02/10/2026	R	$2,052.53
						25-26				$2,052.53
	100	WEST BLANKET P/O					1.00			$2,052.53
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$2,052.53
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41445	2052600103	BD	NEWAP WEST BLANKET P/O	P B	01/13/2026	02/10/2026	R	$2,136.00
						25-26				$2,136.00
	100	WEST BLANKET P/O					1.00			$2,136.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$2,136.00

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TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41563	2052600102	BD	NEWAP	EAST BLANKET P/O		C B	01/22/2026	02/10/2026	R	$1,424.00
								25-26				$1,424.00
	100	EAST BLANKET P/O							1.00			$1,424.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,424.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41591	2052600102	BD	NEWAP	EAST BLANKET P/O		C B	01/27/2026	02/10/2026	R	$3,909.90
								25-26				$3,909.90
	100	EAST BLANKET P/O							1.00			$3,909.90
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$3,909.90
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W41593	2052600102	BD	NEWAP	EAST BLANKET P/O		C B	01/27/2026	02/10/2026	R	$400.50
								25-26				$400.50
	100	EAST BLANKET P/O							1.00			$400.50
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$400.50

NUMBER OF INVOICES: 11 **$21,062.33**

TRESSLER000	TRESSLER LLP	510825	1002600052	BD	NEWAP	TRESSLER LLP		C B	06/16/2025	02/11/2026	R	$231.00
								25-26				$231.00
	110	INVOICE# 510825 DATED JUNE 16, 2025							1.00			$231.00
	10E001 2310 3180 00 000702				LEGAL SERVICES		NONEM					$231.00
TRESSLER000	TRESSLER LLP	515424	1002600052	BD	NEWAP	TRESSLER LLP		C B	08/28/2025	02/11/2026	R	$1,658.00
								25-26				$1,658.00
	120	INVOICE# 515424 DATED AUGUST 28, 2025							1.00			$1,658.00
	10E001 2310 3180 00 000702				LEGAL SERVICES		NONEM					$1,658.00
TRESSLER000	TRESSLER LLP	517125	1002600052	BD	NEWAP	TRESSLER LLP		C B	09/25/2025	02/11/2026	R	$16,446.50
								25-26				$16,446.50
	130	INVOICE# 517125 DATED SEPTEMBER 25, 2025							1.00			$16,446.50
	10E001 2310 3180 00 000702				LEGAL SERVICES		NONEM					$16,446.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C / NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TRESSLER000	TRESSLER LLP	520406	1002600052	BD	NEWAP TRESSLER LLP	C B	10/31/2025	02/11/2026	R $7,869.00
						25-26			$7,869.00
	140	INVOICE# 520406 DATED OCTOBER 31, 2025					1.00		$7,869.00
	10E001 2310 3180 00 000702			LEGAL SERVICES	NONEM				$7,869.00
TRESSLER000	TRESSLER LLP	521676	1002600052	BD	NEWAP TRESSLER LLP	C B	11/20/2025	02/11/2026	R $2,836.00
						25-26			$2,836.00
	150	INVOICE# 521676 DATED NOVEMBER 20, 2025.					1.00		$2,836.00
	10E001 2310 3180 00 000702			LEGAL SERVICES	NONEM				$2,836.00
TRESSLER000	TRESSLER LLP	526362	1002600052	BD	NEWAP TRESSLER LLP	C B	01/28/2026	02/11/2026	R $11,552.00
						25-26			$11,552.00
	100	INVOICE DATE: 1/28/2026 INVOICE # 526362 PROFESSIONAL SERVICES RENDERED RE: WESTPORT INSURANCE CORPORATION V. BOARD OF EDUCATION J. STERLING MORTON HIGH SCHOOL DISTRICT 201					1.00		$11,552.00
	10E001 2310 3180 00 000702			LEGAL SERVICES	NONEM				$11,552.00
					NUMBER OF INVOICES: 6				**$40,592.50**
TRIARCH 000	TRIARCH INC.	0127797-IN	1162600031	BD	NEWAP FC/ ROOM B215/ANNE SEMENSKE/SCIENCE/SUPPLIES/ERIC BJORNSTAD	C B	01/15/2026	02/10/2026	R $280.50
						25-26			$280.50
	100 ZK6-111	Fruit Fly Whole Mount Slide					2.00		$12.00
	140 HC1-4	Human Blood Giemsa Stain Prepared Microscope Slide					13.00		$89.70
	170 HD5-1T	Mammal Muscle Types Prepared Microscope Slide					10.00		$129.00
	240 HE1-21	Cerebral Cortex Prepared Microscope Slide HE1-21					3.00		$19.80
	250 SKU: 4-0	Mold Types Prepared Microscope Slide					3.00		$30.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / ADJUSTMENT DESCRIPTION / 1099	BANK	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TRIARCH 000	TRIARCH INC.	0127797-IN 4-0	******CONTINUED******									
	10E005 1130 4100 00 000235		SUBJECT AREA SUPPLIES									$280.50
				NUMBER OF INVOICES: 1								**$280.50**
TWIN SUP000	TWIN SUPPLIES, LTD	15470K	2052600559	BD	NEWAP	WEST INVOICE#15470K	C 25-26	B	01/21/2026	02/09/2026	R	$7,192.00 $7,192.00
	100 SLG-HCL LS360 NODE 2	SLG - HCL COMPACT HIGH BAY, 4 LEVEL WATTAGE ADJUSTABLE, GEN 2, BLUETOOTH MOTION SENSOR, CCT SELECTABLE, 18,900-38,100 LUMENS; WHITE FINISH (DLC)							11.00			$3,850.00
	110 SLG-HCL LS360 OCC 26	SLG - HCL COMPACT HIGH BAY, 4 LEVEL WATTAGE ADJUSTABLE, GEN 2, BLUETOOTH MOTION SENSOR, CCT SELECTABLE, 18,900-38,100 LUMENS; WHITE FINISH (DLC)							11.00			$3,850.00
	120 LEGRAND-WATTSTOPPER-	HIGHBAY WET LOCATION OCCUPANCY SENSOR MODULE.							5.00			$685.00
	130 SURELITES-APC7RG EM	SURELITES - EMERGENCY COMBO RED or GREEN EXIT LED							3.00			$165.00
	140 PHILIPS-EVO CLICK PR	PHILIPS- 2X4 EVO KIT CLICK PRO LED - 29W LED; SENSOR SNS 210IA INSTALLED; 4000K; 4200 LUMENS (DLC)							1.00			$140.00
	150 UNITE-STRIP 4FT LED	UNITE - STRIP LED 45W 4FT, 5,940 LUMENS, FROSTED LENS, 35K-5K, 120-277V, WATTAGE SELECTABLE 34W-45W; WHITE FINISH, SURFACE MOUNT, KEILTON SENSOR; 5 YR Warranty. (DLC)							53.00			$7,738.00
	160 UNITE-STRIP 8FT LED	UNITE - STRIP LED 90W 8FT, 11,880 LUMENS, FROSTED LENS, 35K-5K, 120-277V, WATTAGE SELECTABLE 65W-90W; WHITE FINISH, SURFACE MOUNT, KEILTON SENSOR;							10.00			$1,840.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TWIN SUP000	TWIN SUPPLIES, LTD	15470K	******CONTINUED******							
		5 YR Warranty; (DLC)								
	170 MAXLITE-4' RETROFIT	MAXLITE - 4FT RETRO STRIP KIT GEN2; CCT & WATT SELECTABLE; MAX 47W; 10YR WARRANTY (DLC)					5.00			$750.00
	180 MAXLITE-8' RETROFIT	MAXLITE - 8FT RETRO STRIP KIT GEN2; CCT & WATT SELECTABLE; MAX 90W; 10YR WARRANTY; (DLC)					11.00			$1,804.00
	190 LABOR	LABOR - (LABOR WARRANTY INCLUDED FOR 1 YEAR)					1.00			$4,566.00
	200 INSTANT DISCOUNTS	ELIGIBLE PRODUCTS RECEIVE DISCOUNT PRICING FROM THE COMED INSTANT DISCOUNTS ENERGY EFFICIENCY PROGRAM. ***BASED ON APPROVAL*** (10,020.00)					1.00			$-10,020.00
	210 COMED PSEE REBATE	COMED PUBLIC SECTOR ENERGY EFFICIENCY PROGRAM INCENTIVE (BASED ON APPROVAL) REUESTED - TWIN SUPPLIES WAITS 4-6 WEEKS FOR THE INCENTIVE CHECK. YOU PAY THE NET COST OF THE PROJECT. NET 10 DAYS (5,110.00)					1.00			$-5,110.00
	220 COMED 40 BONUS 2024	COMED BONUS INCENTIVE - 40 STANDARD BONUS FOR PROJECTS WITH FINAL APPLICATIONS SUBMITTED BY NOVEMBER 15, 2024. CAN BE COMBINED WITH 2024 PRE-APPLICATION BONUS (2,044.00)					1.00			$-2,044.00
	230 COMED 20 IP BONUS RE	COMED 20 STANDARD BONUS FOR 2026 PROJECTS IN CERTAIN IP CODES (1,022.00)					1.00			$-1,022.00
	20E003 2542 3230 00 000375		REPAIR & MAINT-BLDG							$7,192.00
TWIN SUP000	TWIN SUPPLIES, LTD	15581N	2052600560 BD	NEWAP WEST INVOICE#15581N	C	B	01/21/2026	02/09/2026	R	$6,541.00
					25-26					$6,541.00
	100 UNITE-STRIP 8FT LED	UNITE - STRIP LED 90W 8FT, 11,880 LUMENS, FROSTED LENS, 35K-5K, 120-277V, WATTAGE SELECTABLE 65W / 75W / 90W;					18.00			$3,312.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / DISC AMT / QUICK KEY	BATCH / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TWIN SUP000	TWIN SUPPLIES, LTD		15581N	******CONTINUED******									
			WHITE FINISH, SURFACE MOUNT, KEILTON SENSOR; 5 Year Warranty; (DLC)										
	110	UNITE-STRIP 4FT LED	UNITE - STRIP LED 45W 4FT, 5,940 LUMENS, FROSTED LENS, 35K-5K, 120-277V, WATTAGE SELECTABLE 34W / 38W / 45W; WHITE FINISH, SURFACE MOUNT, KEILTON SENSOR; 5 Year Warranty (DLC)							43.00		$6,278.00
	120	SLG-HCL LS360 NODE 2	SLG - HCL COMPACT HIGH BAY, 4 LEVEL WATTAGE ADJUSTABLE, GEN 2, BLUETOOTH MOTION SENSOR, CCT SELECTABLE, 18,900-38,100 LUMENS; WHITE FINISH (DLC)							20.00		$7,000.00
	130	SLG-HCL LS360 OCC 26	SLG - HCL COMPACT HIGH BAY; 4 LEVEL WATTAGE ADJUSTABLE, GEN 2, BLUETOOTH MOTION SENSOR, CCT SELECTABLE, 18,900-38,100 LUMENS; WHITE FINISH (DLC)							20.00		$7,000.00
	140	MAXLITE-4' RETROFIT	MAXLITE - 4FT RETROFIT STRIP KIT GEN2; CCT & WATTAGE SELECTABLE; MAX 47W; 10YR WARRANTY (DLC)							9.00		$855.00
	150	MAXLITE-NETWORK SENS	MAXLITE - C-MAX NETWORK LIGHTING CONTROL; NETWORK NODE RECTANGULAR; PIR MOTION SENSOR/							9.00		$450.00
	160	SLG-WALL SWITCH	DAYLIGHT HARVESTING; WHITE - was 11 SLG - WALL CONTROL SWITCH, BLUETOOTH, BATTERY, 5 BUTTONS							2.00		$150.00
	170	SLG-WALL PLATE	SLG - WALL PLATE COVER							3.00		$9.00
	180	LABOR	LABOR - (LABOR WARRANTY INCLUDED FOR 1 YEAR)							1.00		$7,975.00
	190	INSTANT DISCOUNTS	ELIGIBLE PRODUCTS RECEIVE DISCOUNT PRICING FROM THE COMED INSTANT DISCOUNTS ENERGY EFFICIENCY PROGRAM. ***BASED ON APPROVAL***(15,000.00)							1.00		$-15,000.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TWIN SUP000	TWIN SUPPLIES, LTD	15581N	******CONTINUED******										
	200 COMED PSEE REBATE	COMED PUBLIC SECTOR ENERGY EFFICIENCY PROGRAM INCENTIVE (BASED ON APPROVAL) REUESTED - TWIN SUPPLIES WAITS 4-6 WEEKS FOR THE INCENTIVE CHECK. YOU PAY THE NET COST OF THE PROJECT. NET 10 DAYS (7,180.00)								1.00			$-7,180.00
	210 COMED 40 PUBLIC BONU	COMED STANDARD BONUS INCENTIVE - 40 BONUS FOR PUBLIC SECTOR PROJECTS WITH PRE-APPLICATIONS SUBMITTED BY MARCH 31, 2026. PROJECTS MUST BE COMPLETED BY SEPTEMBER 30, 2026 (2,872.00)								1.00			$-2,872.00
	220 COMED 20 IP BONUS RE	COMED 20 STANDARD BONUS FOR 2026 PROJECTS IN CERTAIN IP CODES (1,436.00)								1.00			$-1,436.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG								$6,541.00
						NUMBER OF INVOICES: 2							**$13,733.00**
U.S. HIS000	U.S. HISPANIC LEADERSHIP INST. INC	2026	1172600124	BD	NEWAP	MORTON WEST DUSTIN HEAP INVOICE #2026 STUDENTS LEADERSHIP SERIES TEGISTRATION 30@$3 EACH/MELODY		C	B	12/29/2025	02/09/2026	R	$99.00
								25-26					$99.00
	100	USHLI LEADERSHIP SERIES STUDENT REGISTRATION								30.00			$90.00
	110	TEACHER/ADVISOR REGISTRATION USHLI								3.00			$9.00
	10E001 1250 3000 26 004909												$99.00
						NUMBER OF INVOICES: 1							**$99.00**
ULINE IN000	ULINE INC ***	202611963	2052600593	BD	NEWAP	EAST/ SUPPLIES INV# 202611963		C	B	01/08/2026	02/09/2026	R	$1,876.40
								25-26					$1,876.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ULINE IN000	ULINE INC ***	202611963	******CONTINUED******										
	100	EAST/ WATERHOG CARPET MAT RUNNER, CHARCOAL AND BOGG BAG COMBO, LIGHT BLUE INV#202611963							1.00				$1,876.40
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$1,876.40
							NUMBER OF INVOICES: 1						**$1,876.40**
UNCHARTE000	UNCHARTED LEARNING NFP	25260164	5122600029	BD	NEWAP	INVOICE# 25260164 Annual Renewable, Shadow Subscription fee for Incubatoredu		C B	06/02/2026	02/09/2026	R		$10,000.00
									25-26				$10,000.00
	100	INVOICE# 25260164, INCUBATOREDU - SHADOW SUBSCRIPTION FEE 2025-2026 SCHOOL YEAR ANNUALLY RENEWABLE - EAST & WEST							2.00				$10,000.00
	10E001 2210 3140 26 003220						NONEM						$10,000.00
							NUMBER OF INVOICES: 1						**$10,000.00**
VENTRA 000	VENTRA	25/26 STUDENT CARDS	0012600340	BD	NEWAP	PACE/CTA student Ventra cards		C B	02/09/2026	02/09/2026	R		$1,200.00
									25-26				$1,200.00
	100	600 Ventra cards sold at cashier's office for students.							600.00				$1,200.00
	10E002 2571 4840 00 000785					WEBSTORE SALES							$400.08
	10E003 2571 4840 00 000785					WEBSTORE SALES							$399.96
	10E005 2571 4840 00 000785					WEBSTORE SALES							$399.96
							NUMBER OF INVOICES: 1						**$1,200.00**
VERIZON 000	VERIZON WIRELESS	6133155413 01/10/26	0012600062	BD	NEWAP	DEC11-JAN10,2026 **BLANKET PO** VERIZON WIRELESS JULY		P B	01/21/2026	01/21/2026	R		$8,900.17

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / 1099 / ACCT AMOUNT
VERIZON 000	VERIZON WIRELESS	6133155413 01/10/26	******CONTINUED******			2025- JUNE 2026						
							25-26					$8,900.17
	100	ACC#286557219-00001 JUNE11-JULY10, 2025	INVOICE#6118165605									1.00 $8,900.17
	10E001 2520 3400 00 000705					COMMUNICATIONS						$8,900.17
						NUMBER OF INVOICES: 1						**$8,900.17**
VILLAJOS000	VILLAREAL III, JOSE	REFUND#460429	0000000000	BD	NEWAP	REFUND TO THE PARENT OF ADRIAN VILLARREAL ID#460429. MOTHER IS EMPLOYEE OF MORTON/CLERICAL, MICHELLE VILLARREAL.	B		01/27/2026	01/27/2026	R	$170.00
							25-26					$170.00
	10R003 1735 0000 00 000000					REGISTRATION FEE						$170.00
						NUMBER OF INVOICES: 1						**$170.00**
VIOLET F000	VIOLET FLOWER SHOP, INC	010669	1002600009	BD	NEWAP	VIOLET FLOWER SHOP, INC	P	B	01/19/2026	02/10/2026	R	$100.00
							25-26					$100.00
	100	OPEN PO FOR 2025-2026 BEREAVEMENT, GRADFUATION AND MISC. FLOWER ORDERS FOR THE DISTRICT										1.00 $100.00
	10E001 2310 6900 00 000702					MISC OBJECTS						$50.00
	10E001 2321 6900 00 000704					MISC OBJECTS						$50.00
VIOLET F000	VIOLET FLOWER SHOP, INC	010679	5002600072	BD	NEWAP	Invoice # 010679 Marisela DeLaTorre Invoice # 010680 Matt MacDougal Violet's Flowers ordered	C	B	01/19/2026	02/09/2026	R	$115.00
							25-26					$115.00
	100 Invoice 010679	Vase arrangement condolences Ms. Delatorre $100 Delivery $15										1.00 $115.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
VIOLET F000	VIOLET FLOWER SHOP, INC	010679	******CONTINUED******								
	10E005 2410 3150 00 000000		HOSPITALITY								$115.00
VIOLET F000	VIOLET FLOWER SHOP, INC	010680	5002600072	BD	NEWAP	Invoice # 010679 Marisela DeLaTorre Invoice # 010680 Matt MacDougal Violet's Flowers ordered	C 25-26	B 01/19/2026	02/09/2026	R	$120.00 $120.00
	110 Invoice 010680	Vase Arrangement condolences Mr. MacDougal $100 Delivery $20						1.00			$120.00
	10E005 2410 3150 00 000000		HOSPITALITY								$120.00
VIOLET F000	VIOLET FLOWER SHOP, INC	010681	1002600009	BD	NEWAP	VIOLET FLOWER SHOP, INC	P 25-26	B 01/19/2026	02/10/2026	R	$100.00 $100.00
	100	OPEN PO FOR 2025-2026 BEREAVEMENT, GRADFUATION AND MISC. FLOWER ORDERS FOR THE DISTRICT						1.00			$100.00
	10E001 2310 6900 00 000702		MISC OBJECTS								$50.00
	10E001 2321 6900 00 000704		MISC OBJECTS								$50.00
VIOLET F000	VIOLET FLOWER SHOP, INC	010699	1002600009	BD	NEWAP	VIOLET FLOWER SHOP, INC	P 25-26	B 01/31/2026	02/10/2026	R	$100.00 $100.00
	100	OPEN PO FOR 2025-2026 BEREAVEMENT, GRADFUATION AND MISC. FLOWER ORDERS FOR THE DISTRICT						1.00			$100.00
	10E001 2310 6900 00 000702		MISC OBJECTS								$50.00
	10E001 2321 6900 00 000704		MISC OBJECTS								$50.00
						NUMBER OF INVOICES: 5					**$535.00**
VONDRLIN000	VONDRA, LINDA	CONNOR VANDRA	0012600373	BD	NEWAP	SHIPPING REFUND FOR SHIRT FOR CONNOR VONDRA	C 25-26	B 02/11/2026	02/11/2026	R	$15.06 $15.06
	100 SHIPPING REFUND	REFUND FOR SHIPING COSTS FOR SHIRT						1.00			$15.06

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
VONDRLIN000	VONDRA, LINDA	CONNOR VANDRA ******CONTINUED****** SHIPPED FOR STUDENT CONNOR VONDRA 472033											
	10R003 1772 0000 00 000000					WEBSTORE							$15.06
						NUMBER OF INVOICES: 1							**$15.06**
WASTE MA000	WASTE MANAGEMENT	002206720092 2/2/26	2062600024	BD	NEWAP	JANUARY2026 POP BLANKET ORDER 2025-2026 SCHOOL YEAR		P	B	02/02/2026	02/09/2026	R	$661.99
								25-26					$661.99
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - PORT A POTTIES								1.00			$661.99
	10E001 1510 3900 00 000510					OTHER PURCHASED SERVICES							$331.00
	10E001 1510 3900 00 000515					OTHER PURCHASED SERVICES							$330.99
						NUMBER OF INVOICES: 1							**$661.99**
WEAVER C000	WEAVER CONSULTANTS GROUP	81435	2052600063	BD	NEWAP	WEST BLANKET PO		P	B	01/15/2026	02/10/2026	R	$26,947.00
								25-26					$26,947.00
	100	WEST BLANKET PO								1.00			$26,947.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG	NONEM						$26,947.00
						NUMBER OF INVOICES: 1							**$26,947.00**
WEST 40 000	WEST 40	2600623	3002600101	BD	NEWAP	WEST40 SCOTY Award for Zavion Durham and Marcus Flores INVOICE #2600623		C	B	01/26/2026	02/09/2026	R	$190.00
								25-26					$190.00
	100	WEST40 SCOTY Award for Zavion Durham and Marcus Flores INVOICE #2600623								1.00			$190.00
	10E003 1100 3900 00 000000					OTHER PURCHASED SERVICES							$190.00
WEST 40 000	WEST 40	2600633	4002600065	BD	NEWAP	Butterfly kits AND Reusable mesh houses		C	B	01/28/2026	02/09/2026	R	$124.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
WEST 40 000	WEST 40	2600633	******CONTINUED******										
								25-26					$124.00
	100	Butterfly kits								4.00			$72.00
	110	Reusable mesh house								4.00			$52.00
	10E004 1900 4000 00 000645					SUPPLIES AND MATERIALS							$124.00
WEST 40 000	WEST 40	2600671	1012600103	BD	NEWAP	INVOICE # 2600671 / INCIDENT COMMAND SYSTEM (ICS) & WARNING SIGNS TRAINING ON 1/5/2026 @ 7AM. ($250. PER HOUR)		C	B	02/02/2026	02/11/2026	R	$2,000.00
								25-26					$2,000.00
	100	INVOICE # 2600671 / INCIDENT COMMAND SYSTEM (ICS) & WARNING SIGNS TRAINING ON 1/5/2026 @ 7AM. ($250. PER HOUR)								8.00			$2,000.00
	10E001 1100 3900 00 000700					OTHER PURCHASED SERVICES							$2,000.00
						NUMBER OF INVOICES: 3							**$2,314.00**
WISCO 000	WISCO	R03479242	0000000000	BD	NEWAP	CYLINDER RENTAL INVOICE FOR THE MONTH OF DECEMBER, 2025			B	12/31/2025	02/10/2026	R	$65.10
								25-26					$65.10
	10E003 1448 4100 00 000409												$65.10
WISCO 000	WISCO	R03492701	0000000000	BD	NEWAP	CYLINDER RENTAL INVOICE FOR THE MONTH OF JANUARY 2026			B	01/31/2026	02/10/2026	R	$65.10
								25-26					$65.10
	10E003 1448 4100 00 000409												$65.10
						NUMBER OF INVOICES: 2							**$130.20**
WURTH US000	WURTH USA INC.	98714977	5122600005	BD	NEWAP	WEST consumable supplies for Auto shop classes		P	B	12/23/2025	02/10/2026	R	$83.00
								25-26					$83.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
WURTH US000	WURTH USA INC.	98714977	******CONTINUED******								
	100	QUOTE# 2, CUSTMER# 00001874627, CONTACT MARK WAGNER - CONSUMABLE SUPPLIES						1.00			$83.00
	10E001 1400 4000 26 003220										$83.00
WURTH US000	WURTH USA INC.	98714987	5122600005	BD	NEWAP	WEST consumable supplies for Auto shop classes	P B	12/23/2025	02/10/2026	R	$190.39
							25-26				$190.39
	100	QUOTE# 2, CUSTMER# 00001874627, CONTACT MARK WAGNER - CONSUMABLE SUPPLIES						1.00			$190.39
	10E001 1400 4000 26 003220										$190.39
						NUMBER OF INVOICES:	**2**				**$273.39**
ZUNDEJAM000	ZUNDELL, JAMES	EXPENSE*REIMB	1002600051	BD	NEWAP	ZUNDELL, JAMES 2/4/26 LUNCH MEETING	C B	02/09/2026	02/09/2026	R	$81.58
							25-26				$81.58
	100	FACILIY COMMITTEE MEETING LUNCH REIMBURSEMENT RECEIPT DATED 2/4/2026 #0005 12:28 P.M. SERV 08						1.00			$81.58
	10E001 2321 4980 00 000704		MEETINGS								$81.58
						NUMBER OF INVOICES:	**1**				**$81.58**
						TOTAL NUMBER OF BATCH INVOICES:	**640**				**$3,293,856.68**
							640 COMPUTER CHECK INVOICES				$3,293,856.68
						TOTAL INVOICES:	**640**				**$3,293,856.68**

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	NEWAP	**A000 1015 0000 00 000000	$3,293,856.68	$3,293,856.68

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

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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

	I.D. #	Expulsion Recommendation
1	490118	Change of placement to an alternate educational setting. The student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year.
2	490499	Change of placement to an alternate educational setting. The student will be transferred to the Freshman Center for the remainder of the 25-26 school year.
3	491443	Change of placement to an alternate educational setting. The student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year and the entire 26-27 school year.
4	491634	Change of placement to an alternate educational setting. The student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year and the entire 26-27 school year.
5	491633	Change of placement to an alternate educational setting. The student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year and the entire 26-27 school year.
6	490353	Change of placement to an alternate educational setting. Student will be enrolled at the Morton Alternative School for the remainder of the 25-26 school year.
7	471155	Change of placement to an alternate educational setting. Student will be placed at the p.m. program at the Morton Alternative School for the remainder of the 25-26 school year.

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

MEMO TO: Board of Education

FROM: Randall Borgardt
Executive Director of Human Resources

DATE: February 11, 2026

SUBJECT: Personnel Report

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

CERTIFIED		
Coaching/Clubs/Activities for the 2025-2026 School Year		
Jessica Herrera	Culinary Club	East
Sarah Llort	Assistant Girls Soccer Coach	
Dayanna Sanchez	Assistant Girls Track Coach	
Sarah Schoel	Head Girls Track Coach	
NON-CERTIFIED		
Teaching Assistants		
Ariana Pintozzi	Special Education Teaching Assistant	East
	New Position	
	Effective: *02/05/2026*	
Isabel De La Vega	Special Education Teaching Assistant	West
	Replacing: Contracted TA	
	Effective: *pending background check*	
Security		
Salvador Diaz	Temporary 10 Month Full Time Security (shift transfer)	West
	Replacement for: Andre Hunter	
	Effective: *01/28/2026*	
Aaliyah Harper	10 Month Full Time Security	East
	Replacement for: Jennifer Chavez	

	Effective:*02/10/2026*	
Sergio Ramirez	10 Month Full Time Security	East
	Replacement for: Joseph Robertson	
	Effective: *02/09/2026*	
Omar Serna Demeneghi	10 Month Full Time Security	East
	Replacement for: Jewel Turner	
	Effective: *pending background check*	
Food Service		
Eva Moreno	Part Time Server	West
	Replacement for: Elizabeth Arroyo	
	Effective: *pending background check*	
Janett Perez	Part Time Server	West
	Replacement for: Zheida Castillo	
	Effective: *pending background check*	
Liliana Sanchez	**Food Service Substitute**	West
	Effective: *pending background check*	
SUSPENSIONS		
Employee #7809	**Effective:** *02/18/2026*	
RETIREMENTS		
Richard Mackowiak	Custodian	West
	Effective: *07/24/2026*	
Gertrude Rodriguez	Full Time Food Service	FC
	Effective: *06/01/2026*	
TERMINATIONS		
Employee #9992	**Effective:** *02/11/2026*	
RESIGNATIONS		
Christian Arenas	Freshman Assistant Football Coach (only)	
	Effective: *01/27/2026*	
Elizabeth Arroyo	Part Time Food Service	West
	Effective: *02/13/2026*	
Joseph McClelland	Fire Science and Public Safety Teacher (0.8 FTE) **Effective:** *02/04/2026*	West

Kathryn Reichel	School Social Worker	East
	Effective: *2026-2027 School Year*	
Frank Soto	10 Month Full Time Security	FC
	Effective: *02/13/2026*	
OTHER		
Employee #6067	Last Chance Agreement	
	Effective: *02/12/2026*	
INFORMATIONAL ONLY		
Dax Poprawski	Custodial Substitute	
	Offer Rescinded	
Gino Martinez	Temporary 10 Month Full-Time Security	East
	Offer Declined	

J. Sterling Morton High School District 201

BUSINESS OFFICE

5801 West Cermak Road, Cicero, Illinois 60804

(708) 780-2116

February 11, 2026

TO: Dr. Michael Kuzniewski

FR: Nicholas Valderas

RE: Facility Usage Requests for February 2026

GROUP	FACILITY REQUEST	DATES
Morton Class '66 Glenn Sowa	East Campus	Oct 10 2026 10am
Oak Park River Forest HS Nicole Ebsen	East Pool	March 3 2026-May 20 2026 5:30-7:30pm

Facility Request Information for Building Approval

Organization Name: Oak Park River Forest High School

Address: 201 N. Scoville, Oak Park, IL 60302

Contact Name: Nicole Ebsen

Phone: 708-937-2711 **E-mail: nebsen@oprfhs.org**

Organization Class: Class I **Tax-EIN#:** 36-6004391

Event Description: Boys Water Polo practices and matches

Athletic Facility being used?: Yes

Campus: Morton East **Facility:** ["Pool Locker Rooms "]

Event Date: 3/2/2026

Multiple Dates: 3/2/26- 5/20/26

Event Time: 5:30-7:30PM

Setup Time: NA **Breakdown Time:** NA

Open to the public?: No **Attendance:** 40 kids 4 coaches

Will food be served?: No

Kitchen needed?: [Kitchen Use]

Type of food being served: [FoodBeingServed]

Tables needed?: No **How many:**[TableCount]

Chairs needed?: No **How Many:** [Chair count]

Purchasable tickets on site: No **Payment Type:** [Ticket Payment]

Is food purchasable: No **Payment Type:** [FoodPayment]

Fundraising or Sales during event: No **Payment Type:** [SF Payment]

IT/AV setup needed: No **Equipment needed:** [ITEquipment]

Additional Notes/Needs: Water Polo Goals, Shot Clocks, Scoreboard.

FACILITY USAGE APPLICATION

J. Sterling Morton High School District 201

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

NAME & ADDRESS OF ORGANIZATION REQUESTING FACILITY USE:

MORTON EAST CLASS OF 1966 REUNION.

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

GLENN SOWA, gmsowa@gmail.com, 630-417-7184

DESCRIPTION OF EVENT/ACTIVITY:

BUILDING TOUR - EAST BUILDING

ATTENDANCE (Breakdown by Adults and Children – will be verified):
ADULTS 20-30 CHILDREN -0-

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

No

DATE(S) OF EVENT:

FROM 10/10/26 (Month/Day/Year) TO 10/10/26 (Month/Day/Year)

TIME(S) OF EVENT:

SET UP (If Needed) — START 10^00 AM

BREAKDOWN (If Needed) — END TBD

ADDITIONAL NEEDS (Equipment or Special Requests):

NONE

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

Morton East	Morton West	Freshman Center	Alternative

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

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

*Specify Exact Location of Requested Use BUILDING TOUR

ADDITIONAL RULES & REGULATION CONCERNING USE

1. District staff members must make arrangements for any needs they may have concerning the use of the facilities, including but not limited to audio visual equipment, food service, maintenance, etc. Such arrangements may require payment depending upon the rules governing facilities usage.

2. Each organization using the school facilities shall be responsible for the conduct of the people admitted and any damage or breakage incurred during the activity. The Board of Education is not responsible for any injury to persons attending, damage to personal property, or loss of personal effects.

3. All organizations must submit a certificate of insurance in accordance with all rules and regulations concerning facility usage including, but not limited to, naming J. Sterling Morton High School District 201 as an additional insured.

4. Class III applications must submit proof the organization is a qualified tax-exempt entity, such as the organization's IRS determination letter.

5. SMOKING OR THE USE OR POSSESSION OF INTOXICATING LIQUORS AND DRUGS IS NOT ALLOWED IN OR ON DISTRICT 201 PROPERTY.

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

GLENN SOWA — 1/28/26

SIGNATURE & PRINTED NAME — DATE

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

BUSINESS OFFICE SECY	PERMIT NO.	DATE RECEIVED/APPROVED

12

ADDENDUM TO INTERGOVERNMENTAL AGREEMENT BETWEEN
J. Sterling Morton School District 201 and Cicero School District 99
Regarding the Teaching Education Pathway Program

This Addendum is made part of the Intergovernmental Agreement (hereafter "Agreement") between the BOARD OF EDUCATION OF J. STERLING MORTON SCHOOL DISTRICT 201 (hereafter "J.S. Morton") and the BOARD OF EDUCATION OF CICERO SCHOOL DISTRICT 99 (hereafter "District 99"), and collectively referred to as the "Parties,":

WHEREAS, J.S. Morton and District 99 have entered into the aforementioned Intergovernmental Agreement to create a partnership that enables J.S. Morton students attending Morton East High School to participate in work-based learning opportunities at the primary and middle school level in District 99;

WHEREAS, the Agreement took effect on August 6, 2025;

WHEREAS, the Parties wish to modify the Agreement to include the terms outlined in this Addendum as though fully incorporated into the Agreement;

NOW, THEREFORE, in exchange for the promises, covenants, and agreements set forth herein and in the Agreement, the Parties agree as follows.

1. As a part of and in furtherance of the goals, intent, and mission of the Teaching Education Pathway Program (hereafter "Program"), J.S. Morton wishes to provide a job shadow day to future participants/applicants of the Program.

2. The objective of the shadow day is to allow J.S. Morton students (hereafter "Morton Students") who seek to be part of the Program to observe and analyze teaching practices, classroom management, instructional strategies, and student engagement to better understand the responsibilities and realities of a classroom teacher.

3. District 99 agrees to host the Morton Students in a classroom with an assigned Host Teacher for the respective shadow day.

4. The date and timeframe for the shadow day shall be mutually agreed upon by the Parties and the schedule of the particular shadow day shall be dependent upon teacher sign up.

5. At all times while Morton Students are on-site at their designated classroom, Supervising Chaperone's selected by J.S. Morton will be responsible for supervision of the Morton Students. J.S. Morton shall provide two (2) Supervising Chaperones to accompany eleven (11) students on the shadow day. In the event more than eleven (11) students attend the job shadow day, J.S. Morton will provide additional Supervising Chaperones. Under no circumstances will more than six (6) students be assigned to a Supervising Chaperone at a given time. Any limit on the total number of Morton Students permitted to attend the job shadow day shall be determined by mutual agreement between the parties.

6. While on-site at District 99, Morton Students and Supervising Chaperone(s) will be expected to adhere to the rules and policies of the location, including but not limited to those of the school and/or District 99 and to adhere to District 99's policies, rules, and student record confidentiality requirements.

7. Morton Students shall refrain and are prohibited from taking photographs, videos, or using audio recordings of any students, teachers, or classrooms while on District 99 property.

8. J.S. Morton shall provide transportation to the Morton Students.

9. J.S. Morton shall indemnify District 99 for any damages resulting from the conduct of Morton East High School students who are shadowing at District 99 and from the conduct of the J.S. Morton Supervising Chaperone(s) in connection with the shadow day pursuant to the terms provided in paragraphs 12 and 13 of the Agreement.

10. District 99 shall indemnify J.S. Morton for any damages resulting from the conduct of District 99 and its agents, employees, volunteers, and assigns in connection with the shadow day pursuant to the terms provided in paragraphs 12 and 13 of the Agreement.

11. This Addendum is intended to modify the Agreement solely as to provide for the Job Shadow Day and per the terms outlined herein, and said modification is made pursuant to subparagraph 17.5 of the Agreement upon full execution by the parties.

12. This Addendum shall be deemed fully executed and effective when it has been signed by all of the Parties on the date reflected below. If the dates differ, the latter date shall be considered the effective date of this Addendum.

13. WHEREFORE, the Parties have caused their authorized representatives to execute this Agreement on the dates set forth below.

[SIGNATURE PAGE FOLLOWS]

BOARD OF EDUCATION OF

J. STERLING MORTON SCHOOL DISTRICT NO. 201

By:_____

President

Attest:_____

Secretary

Date:_____

BOARD OF EDUCATION OF

CICERO SCHOOL DISTRICT NO 99

By:_____

President

Attest:_____

Secretary

Date:_____

1383-1/9195996.1

MINUTES of a regular public meeting of the J. Sterling Morton High School District Number 201, Cook County, Illinois, held at 5801 West Cermak Road, Cicero, Illinois, in said School District at _____ o'clock P.M., on the 11th day of February, 2026.

* * *

The meeting was called to order by the President, and upon the roll being called, Jeffry Pesek, the President, and the following members were physically present at said location: _____

_____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No Member was not permitted to attend the meeting by video or audio conference.

The following Members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Board of Education would consider the adoption of a resolution providing for the issue of the District's general obligation limited tax working cash fund bonds to be issued by the District pursuant to Article 20 of the School Code, in one or more series, and the levy of a direct annual tax to pay the principal and interest thereon.

Whereupon the President presented and read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the issue of not to exceed $102,000,000 General Obligation Limited Tax School Bonds, in one or more series, of J. Sterling Morton High School District Number 201, Cook County, Illinois, and for the levy of a direct annual tax to pay the principal and interest on said bonds.

* * *

WHEREAS, the Board of Education (the "*Board*") of J. Sterling Morton High School District Number 201, Cook County, Illinois (the "*District*"), is a school district duly established, existing and operating in accordance with the provisions of the School Code (the "*School Code*") of the State of Illinois (the "*State*"), and all laws amendatory thereof and supplementary thereto (Section 5/1-1 et seq. of Chapter 105 of the Illinois Compiled Statutes), and as specifically supplemented by the Local Government Debt Reform Act of the State, as supplemented and amended (the "*Debt Reform Act*") (Section 350/1 et seq. of Chapter 30 of the Illinois Compiled Statutes); and

WHEREAS, pursuant to the provisions of Article 20 of the School Code, a fund to be known as a Working Cash Fund (the "*Fund*") may be created, maintained, increased, administered and operated in and for the District in the manner prescribed in the School Code, for the purpose of enabling the District to have in its treasury at all times sufficient money to meet demands thereon for ordinary and necessary expenditures for corporate purposes and to make transfers to funds authorized under applicable law including, but not limited to, the Project Fund (as hereinafter defined) and used to finance improvements within the District, including but not limited to the building, constructing, and equipping of a new Career and Technical Educational Center within and for the District (the "*Project*"); and

WHEREAS, the District is currently maintaining, administering and operating such a Fund, and, pursuant to authority of the provisions of such Article 20 of the School Code, the Board adopted a resolution on the 5th day of January, 2026, declaring its intention to avail itself of the provisions of such Article 20 and issue bonds of the District for the purpose of increasing the Fund of the District (the "*Initial Resolution*") as in and by such Article 20 provided, and pursuant to such Initial Resolution, a notice of intention (the "*Notice*") to issue bonds for working cash fund purposes (the "*Bonds*") under the provisions of such Article 20 was published on January 7, 2026, in the Daily Southtown, the same being a newspaper having a general circulation in the District, and an affidavit evidencing the publication of such Notice, together with a newspaper clipping of such Notice, has been presented to the Board and made a part of the permanent records of the Board, and thirty (30) days have expired since the date of the publishing of such Notice, and no petition with the requisite number of valid signatures thereon has been filed with the Secretary of the Board requesting that the proposition to issue the Bonds as authorized by the provisions of such Article 20 be submitted to the legal voters of the District, and the Board is now authorized to issue up to $102,000,000 of the Bonds as authorized by the provisions of such Article 20 for the purpose of increasing the Fund to meet demands thereon for ordinary and necessary expenditures for corporate purposes and to make transfers to funds authorized under applicable law and to levy taxes to pay the principal of and interest on the Bonds; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State, as supplemented and amended, a public hearing (the "*Hearing*") was scheduled for the 14th day of January, 2026, concerning the intent of the Board to sell the Bonds; and

WHEREAS, notice of the Hearing was given (i) by publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the Daily Southtown, the same being a newspaper of general circulation in the District, and (ii) by posting at least 48 hours before the Hearing a copy of said notice at the principal office of the Board; and

WHEREAS, the Hearing was held on the 14th day of January, 2026, and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 14th day of January, 2026; and

WHEREAS, the Board deems it advisable, necessary and in the best interests of the District that an amount not to exceed $102,000,000 of the Bonds so authorized be issued at this time; and

WHEREAS, the Board has determined that in order to increase the Fund, it is necessary to borrow an amount not to exceed $102,000,000 and issue the Bonds of the District therefor; and

WHEREAS, it is in the best interests of the District to issue the Bonds, in one or more series, to increase the Fund in an aggregate principal amount not to exceed $102,000,000;

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of J. Sterling Morton High School District Number 201, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true, and correct and does incorporate them into this Resolution by this reference.

Section 2. Authorization. It is hereby found and determined that the Board has been authorized by law to borrow a sum not to exceed $102,000,000 upon the credit of the District and as evidence of such indebtedness to issue the Bonds of the District to said amount, the proceeds of said Bonds to be used to increase the Fund of the District and that it is necessary and in the best

interests of the District that there be issued at this time not to exceed $102,000,000 of said Bonds so authorized for the purpose of increasing the Fund of the District and paying for certain costs of issuance.

Section 3. Bond Details. There be borrowed on the credit of and for and on behalf of the District an aggregate amount not to exceed $102,000,000 for the purpose aforesaid; and that the Bonds of the District shall be issued to said amount and shall be designated "General Obligation Limited Tax School Bonds, Series 2026," or such other series designation as may be provided in a Bond Notification (as hereinafter defined). The Bonds shall be dated as set forth in the Bond Notification and shall also bear the date of authentication thereof. The Bonds shall be in fully registered form, shall be in denominations of $5,000 or authorized integral multiples thereof (but no single Bond shall represent principal maturing on more than one date), and shall be numbered consecutively in such fashion as shall be determined by the Bond Registrar. Subject to the Bond Notification, the Bonds are hereby authorized to bear interest at a rate not to exceed 6.00% per annum, and have a maturity (subject to optional redemption, as may be applicable and set forth in the Bond Notification) of June 1 of each year (not later than 2045), and maximum principal amount not to exceed $8,000,000 per year, as shall be specified in the Bond Notification.

The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount, of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable semi-annually commencing with the first interest payment date as set forth in the Bond Notification, and on June 1 and December 1 of each year thereafter to maturity.

Interest on each Bond shall be paid by check or draft of such entity as may be provided in the Bond Notification, as bond registrar and paying agent (the "*Bond Registrar*"), payable upon

presentation in lawful money of the United States of America (the "*United States*"), to the person in whose name such Bond is registered at the close of business on the 15th day (whether or not a business day) of the calendar month next preceding any interest payment date. The principal of the Bonds shall be payable in lawful money of the United States at the office maintained for such purpose by the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the President and Secretary of the Board (the "*President*" and "*Secretary*," respectively), and shall be registered, numbered and may be countersigned by the manual or facsimile signature of the School Treasurer who receives the taxes of the District (the "*School Treasurer*"), and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. (a) General. The District shall cause books (the "*Bond Register*") for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the office maintained for such purpose by the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the office maintained for such purpose by the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date, and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same series and maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same series and maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date, and deliver such Bond, provided, however, the principal amount of outstanding Bonds of each series and maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such series and maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day (whether or not a business day) of the calendar month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling

such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds, except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

(b) Global Book-Entry System. The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as described in Section 3 hereof. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., or any successor thereto ("*Cede*"), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns ("*DTC*"). All of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The President and Secretary, the Superintendent of the District (the "*Superintendent*"), and chief business official of the District, and the Bond Registrar are each authorized to execute and deliver, on behalf of the District, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the "*Representation Letter*"), which

Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the District and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank, or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "*DTC Participant*") or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The District and the Bond Registrar may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of the principal of and interest on

the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register shall receive a Bond evidencing the obligation of the District to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 3 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the 15th day (whether or not a business day) of the calendar month next preceding the applicable interest payment date, the name "Cede" in this Resolution shall refer to such new nominee of DTC.

In the event that (i) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the District, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the District determines that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify DTC and DTC Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the District, or such depository's agent or designee, and if the District does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 4(a) hereof.

Notwithstanding any other provisions of this Resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal

of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.

Section 5. Redemption. (a) Optional Redemption. All or a portion of the Bonds, if any, due on and after the date, if any, specified in the Bond Notification shall be subject to redemption prior to maturity at the option of the District from any available funds, as a whole or in part, and if in part in integral multiples of $5,000 in any order of their maturity as determined by the District (less than all of the Bonds of a single maturity to be selected by the Bond Registrar), on the date specified in the Bond Notification, and on any date thereafter, at the redemption price of par plus accrued interest to the date fixed for redemption.

(b) Mandatory Redemption. The Bonds maturing on the date or dates, if any, indicated in the Bond Notification are subject to mandatory redemption, in integral multiples of $5,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date on June 1 of the years, if any, and in the principal amounts, if any, as indicated in the Bond Notification.

The principal amounts of Bonds to be mandatorily redeemed in each year may be reduced through the earlier optional redemption thereof, with any partial optional redemptions of such Bonds credited against future mandatory redemption requirements in such order of the mandatory redemption dates as the District may determine. In addition, on or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

(c) General. The Bonds shall be redeemed only in the principal amount of $5,000 and integral multiples thereof. The District shall, at least forty-five (45) days prior to any optional

redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar) notify the Bond Registrar of such redemption date and of the principal amount and maturity or maturities of Bonds to be redeemed. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate, provided that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any $5,000 Bond or $5,000 portion of a Bond shall be as likely to be called for redemption as any other such $5,000 Bond or $5,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

Section 6. Redemption Procedure. Unless waived by any holder of Bonds ("*Bondholder*") to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first-class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

(1) the redemption date,

(2) the redemption price,

(3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,

(4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,

(5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the office maintained for such purpose by the Bond Registrar, and

(6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed at the option of the District shall have been received by the Bond Registrar prior to the giving of such notice of redemption, such notice may, at the option of the District, state that said redemption shall be conditional upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the District shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Bonds will not be redeemed. Otherwise, prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bond for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at

the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 7. Form of Bond. The Bonds shall be in substantially the following form:

REGISTERED
NO._____

REGISTERED
$_____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTY OF COOK

J. STERLING MORTON HIGH SCHOOL DISTRICT NUMBER 201

GENERAL OBLIGATION LIMITED TAX SCHOOL BOND, SERIES 20__

Interest	Maturity	Dated	CUSIP:
Rate: ____%	Date: June 1, 20__	Date: _____, 20__	215457 ___

Registered Owner: CEDE & CO.

Principal Amount:

KNOW ALL MEN BY THESE PRESENTS, that J. Sterling Morton High School District Number 201, Cook County, Illinois (the "*District*"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns its hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing _____, 20___, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America (the "*United States*") upon presentation and surrender hereof at the office maintained for such purpose by _____, as bond registrar and paying agent (the "Bond Registrar"). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration books of the District maintained by the Bond Registrar at the close of business on the 15th day (whether or not a business day) of the calendar month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar.

It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity. Although this Bond constitutes a general obligation of the District and no limit exists on the rate of said direct annual tax, the amount of said tax is limited by the provisions of the Property Tax Extension Limitation Law of the State of Illinois, as supplemented and amended (the "Law"). The Law provides that the annual amount of the taxes to be extended to pay the issue of Bonds of which this Bond is one and

all other limited bonds (as defined in the Local Government Debt Reform Act of the State of Illinois, as supplemented and amended (the "*Debt Reform Act*") heretofore and hereafter issued by the District shall not exceed the debt service extension base (as defined in the Law) of the District (the "*Base*"), as more fully described in the proceedings of the District providing for the issue of this Bond. The District is authorized to issue from time to time additional limited bonds payable from the Base, as permitted by law, and to determine the lien priority of payments to be made from the Base to pay the District's limited bonds.

This Bond is one of the bonds issued by the District for the purpose of increasing the working cash fund of the District, in full compliance with the provisions of the School Code of the State of Illinois, and the Debt Reform Act, and all laws amendatory thereof and supplementary thereto, and is authorized by said Board of Education by resolutions duly and properly adopted for said purposes, in all respects as provided by law.

[Optional and Mandatory Redemption provisions, as applicable, will be inserted here.]

Notice of any such redemption shall be sent by first class mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

This Bond is transferable by the Registered Owner hereof in person or by his attorney duly authorized in writing at the office maintained for such purpose by the Bond Registrar in _____, _____, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

The Bonds are issued in fully registered form in the denomination of $5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the office maintained for such purpose by the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day (whether or not a business day) of the calendar month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

It is hereby certified find recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity. This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

IN WITNESS WHEREOF, said J. Sterling Morton High School District Number 201, Cook County, Illinois, by its Board of Education, has caused this Bond to be signed by the manual or duly authorized facsimile signatures of the President and Secretary of said Board of Education, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the School Treasurer who receives the taxes of the District, all as of the Dated Date identified above.

_____
President, Board of Education

_____
Secretary, Board of Education

Registered, Numbered and Countersigned:

_____
School Treasurer

Date of Authentication: _____, 20___

CERTIFICATE
OF
AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation Limited Tax School Bonds, Series 20__, of J. Sterling Morton High School District Number 201, Cook County, Illinois.

_____,
as Bond Registrar

By: _____
Authorized Officer

Bond Registrar and Paying Agent:

_____,
_____, Illinois

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____ _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____ _____ attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 8. Sale of Bonds. The President, the School Treasurer, the Chief Financial Officer of the District, and the Superintendent (the "*Designated Representatives*") are hereby authorized to proceed, without any further authorization or direction from the Board, to sell and deliver the Bonds upon the terms as prescribed in this Resolution. The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the delivery of the Bond Notification as may be, and thereupon be deposited with the School Treasurer and, after authentication thereof by the Bond Registrar, be by said School Treasurer delivered to Fifth Third Securities, Inc., as the purchaser thereof (the "*Underwriter*"), upon receipt of the purchase price therefor, the same being not less than 97% of the principal amount of the Bonds plus accrued interest, if any, to date of delivery.

Prior to the sale of the Bonds, the President, the Superintendent, or business official of the District is hereby authorized to approve and execute a commitment for the purchase of a Municipal Bond Insurance Policy (as hereinafter defined) to further secure the Bonds, as long as

the present value of the fee to be paid for the Municipal Bond Insurance Policy (using as a discount rate the expected yield on the Bonds treating the fee paid as interest on the Bonds) is less than the present value of the interest reasonably expected to be saved on the Bonds over the term of the Bonds as a result of the Municipal Bond Insurance Policy.

Upon the sale of the Bonds, the Designated Representatives shall prepare a Bond Notification which shall include the pertinent details of sale as provided herein (the "*Bond Notification*"). In the Bond Notification, the Designated Representatives shall find and determine that the Bonds have been sold at such price and bear interest at such rates that either the true interest cost (yield) or the net interest rate received upon the sale of the Bonds does not exceed the maximum rate otherwise authorized by applicable law. The Bond Notification shall be entered into the records of the District and made available to the Board at the next regular meeting thereof; but such action shall be for information purposes only, and the Board shall have no right or authority at such time to reject such sale as evidenced in the Bond Notification.

Upon the sale of the Bonds, as evidenced by the execution and delivery of the Bond Notification by the Designated Representatives, the President, the Secretary, the Superintendent, and the School Treasurer and any other officers of the District, as shall be appropriate, shall be and are hereby authorized and directed to approve or execute, or both, such documents of sale of the Bonds as may be necessary, including, without limitation, the contract for the sale of the Bonds between the District and the Underwriter (the "*Purchase Contract*"). Prior to the execution and delivery of the Purchase Contract, the Designated Representatives shall find and determine that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his own name or in the name of any other person, association, trust or corporation, in the Purchase Contract.

The Bonds before being issued shall be registered, numbered and countersigned by the School Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest, and when due.

The use by the Underwriter of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the "*Official Statement*") is hereby ratified, approved, and authorized; the execution and delivery of the Official Statement is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution, said Preliminary Official Statement, the Official Statement, and the Bonds.

Section 9. Tax Levy. In order to provide for the collection of a direct annual tax to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity and to make annual deposits to the Bond Fund as provided in Section 10 hereof, there be and there is hereby levied upon all the taxable property within the District a maximum direct annual tax in an amount not to exceed $13,390,884 (or the debt service extension base (as defined in the Property Tax Extension Limitation Law of the State, as supplemented and amended) of the District (the "*Base*") as supplemented in the future by a resolution adopted by the Board and filed with the County Clerk) for each of the years while Bonds or any of them are outstanding, and that there be and there is hereby levied upon all of the taxable property in the District (the "*Levied Taxes*"), direct annual taxes in the amounts for each year not to exceed the Base for any year commencing not before 2025 (collectible in 2026) and ending not later than 2044 (collectible in 2045), said tax to be further set forth in the Bond Notification.

Principal or interest maturing at any time when there are not sufficient funds on hand from the Levied Taxes to pay the same shall be paid from the general funds of the District, and the fund from which such payment was made shall be reimbursed out of the Levied Taxes when the same shall be collected.

The District covenants and agrees with the purchasers and the Bondholders that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the Levied Taxes, and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

To the extent that the Levied Taxes levied above exceed the amount necessary to pay debt service on the Bonds as set forth in the Bond Notification, the President, Secretary and School Treasurer are hereby authorized to direct the abatement of such Levied Taxes to the extent of the excess of such levy in each year over the amount necessary to pay debt service on the Bonds in the following bond year. Proper notice of such abatement shall be filed with the County Clerk of the County of Cook, Illinois (the "County Clerk"), in a timely manner to effect such abatement.

Section 10. Filing of Resolution. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2025 to 2044, inclusive, ascertain the rate necessary to produce the Levied Taxes, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended, and collected in

the same manner as now or hereafter provided by law for the computation, extension, and collection of taxes for general school purposes of the District, and when collected, the Levied Taxes shall be placed to the credit of a special fund to be designated "School Bond and Interest Fund of 2026" (the "*Bond Fund*"), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer.

Section 11. Limitation on Extension; General Obligation Pledge; Additional Obligations. Notwithstanding any other provision of this Resolution, the annual amount of the taxes to be extended by the County Clerk to pay the Bonds and all other limited bonds (as defined in the Debt Reform Act) heretofore and hereafter issued by the District shall not exceed the Base.

No limit, however, exists on the rate of the direct annual tax levied herein, and the Bonds shall constitute a general obligation of the District.

The District currently has outstanding Taxable General Obligation Limited Tax School Bonds, Series 2017 (Qualified School Construction Bonds – Direct Payment to District). The District is authorized to issue from time to time additional limited bonds payable from the Base, as permitted by law, and to determine the lien priority of payments to be made from the Base to pay the District's limited bonds.

Section 12. Use of Bond Proceeds. Any accrued interest received on the delivery of the Bonds is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund.

The principal proceeds of the Bonds and any premium received from the sale of the Bonds, net of an amount to fund the underwriting discount and other issuance costs directly paid by the Underwriter, shall be deposited into the District's Fund and then transferred to a special account

hereby ordered to be created and established and maintained separate and apart from all other funds and accounts of the District within the District's Fund to be called "Capital Project Fund" (the "*Project Fund*") and shall be devoted to and used with due diligence for the purpose for which the Bonds are authorized to be issued.

Interest earnings on the Bond Fund are not earmarked or restricted by the Board for a designated purpose.

The expenses of issuing the Bonds may be paid from Bond proceeds by the Underwriter on behalf of the District at closing.

The District and the Board hereby covenant that all of the proceeds of the Bonds shall be used in strict compliance with this Resolution and with all of the requirements of the Act.

Section 13. Arbitrage Rebate; Yield Reduction Payments. The District shall comply with the provisions of Section 148(f) of the Internal Revenue Code of 1986, as supplemented and amended (the "*Code*"), and with the Non-Arbitrage and Tax Compliance Certificate, relating to the rebate of certain investment earnings at periodic intervals to the United States unless there shall have been requested and filed with the Secretary of the District an opinion of Bond Counsel to the effect that such compliance is necessary to preserve the exclusion from gross income for federal income tax purposes of interest on the Bonds under Section 103 of the Code. There is authorized to be created (or continued, as the case may be) a separate and special account known as the "*Rebate Account*", into which there shall be deposited as necessary investment earnings to the extent required so as to maintain the tax-exempt status of the interest on the Bonds under Section 148(f) of the Code. All rebates, special impositions, or Yield Reduction Payments for such purpose payable to the United States of America (Internal Revenue Service) shall be payable from applicable excess earnings or other sources which are to be deposited into the Rebate Account.

The District is authorized to execute appropriate arbitrage and rebate certificates and agreements related to the foregoing. The District reserves the right to apply any exception from arbitrage rebate including under Section 148(f)(4)(C) or (D) and Section 1.148-7(d) of the Income Tax Regulations.

In a manner similar to arbitrage rebate, Yield Reduction Payments shall be determined and paid, including without limitation for the Project Fund related to the Bonds.

Section 14. Investment Regulations. All investments shall be in authorized Qualified Investments, unless otherwise expressly herein provided. No investment shall be made of any moneys in any fund or account or subaccount related to the Bonds, except in accordance with the tax covenants and other covenants set forth in Section 15 of this Resolution. All income derived from such investments in respect of moneys or securities in any fund or account shall be credited in each case to the fund or account in which such moneys or securities are held.

Any moneys in any fund or account or subaccount that are subject to investment yield restrictions may be invested in United States Treasury Securities, State and Local Government Series, pursuant to the regulations of the United States Treasury Department, Bureau of Fiscal Service (the "*Treasury Securities*"). The School Treasurer and agents designated by such officer are hereby authorized to submit on behalf of the District subscriptions for such Treasury Securities and to request redemption of such Treasury Securities.

Section 15. Non-Arbitrage and Tax Exemption. One purpose of this Section is to set forth various facts regarding the Bonds and to establish the expectations of the Board and the District as to future events regarding the Bonds and the use of Bond proceeds. The certifications and representations made herein and at the time of the issuance of the Bonds are intended, and may be relied upon, as certifications and expectations described in Section 1.148-0 et seq. of the

U.S. Treasury Regulations dealing with arbitrage and rebate (the "*Regulations*"). The covenants and agreements contained herein and at the time of the issuance of the Bonds are made for the benefit of the owners from time to time of the Bonds. The Board and the District agree, certify, covenant, and represent as follows:

(a) The Bonds are being issued to pay the costs of the Project and related costs and expenses, and all of the amounts received upon the sale of the Bonds, plus all investment earnings thereon (the "*Proceeds*"), are needed for the purpose for which the Bonds are being issued.

(b) The District has on hand no funds which could legally and practically be used for the Project which are not pledged, budgeted, earmarked or otherwise necessary to be used for other purposes. Accordingly, no portion of the Proceeds will be used (i) directly or indirectly to replace funds of the District or any agency, department, or division thereof that could be used for the Project, or (ii) to replace any proceeds of any prior issuance of obligations by the District.

(c) No portion of the Bonds is being issued solely for the purpose of investing the Proceeds at a Yield higher than the Yield on the Bonds. For purposes of this Section, "*Yield*" means that yield (that is, the discount rate) which when used in computing the present worth of all payments of principal and interest to be paid on an obligation (using semi-annual compounding on the basis of a 360-day year) produces an amount equal to the purchase price of the Bonds, including accrued interest, and the purchase price of the Bonds is equal to the first offering price at which more than 10% of the principal amount of each maturity of the Bonds is sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers).

(d) All principal proceeds of the Bonds deposited in the Project Fund and used to pay costs of Project and/or costs of issuance of the Bonds, and any accrued interest and premium received on the delivery of the Bonds will be deposited in the Bond Fund and used to pay the first interest due on the Bonds. Earnings on the investment of moneys in any fund or account or subaccount will be credited to that fund or account or subaccount. Costs of issuance of the Bonds, will be paid directly from other proceeds or from the Project Fund, and no other moneys are expected to be deposited therein. Interest on and principal of the Bonds will be paid from the Bond Fund. No Proceeds will be used more than ninety (90) days after the date of issue of the Bonds for the purpose of paying any principal or interest on any other issue of bonds, notes, certificates or warrants or on any installment contract or other obligation of the District or for the purpose of replacing any funds of the District used for such purpose.

(e) The Bond Fund is established to achieve a proper matching of revenues and earnings with debt service on in each year. Other than any amounts held to pay principal

of matured Bonds that have not been presented for payment, it is expected that any moneys deposited in the Bond Fund will be spent within the 12-month period beginning on the date of deposit therein. Any earnings from the investment of amounts in the Bond Fund will be spent within a one-year period beginning on the date of receipt of such investment earnings. Other than any amounts held to pay principal of matured Bonds that have not been presented for payment, it is expected that the Bond Fund will be depleted at least once a year, except for a reasonable carryover amount not to exceed the greater of (i) one-year's earnings on the investment of moneys in the Bond Fund, or (ii) in the aggregate one-twelfth (1/12th) of the annual debt service on the Bonds.

(f) Other than the Bond Fund and the Project Fund, no funds or accounts have been or are expected to be established, and no moneys or property have been or are expected to be pledged (no matter where held or the source thereof) which will be available to pay, directly or indirectly, the Bonds or restricted so as to give reasonable assurance of their availability for such purposes. No property of any kind is pledged to secure, or is available to pay, obligations of the District to any credit enhancer or liquidity provider.

(g) (i) All amounts on deposit in the Project Fund or the Bond Fund and all Proceeds, no matter in what funds or accounts deposited (the "*Gross Proceeds*"), to the extent not exempted in (ii) below, and all amounts in any fund or account pledged directly or indirectly to the payment of the Bonds which will be available to pay, directly or indirectly, the Bonds or restricted so as to give reasonable assurance of their availability for such purpose contrary to the expectations set forth in (e) and (f) above, shall be invested at market prices and at a Yield not in excess of the Yield on the Bonds plus, for amounts for more than the 3-year temporary period, in the Proceeds Subaccount of the Project Fund for authorized Project work, services or facilities, if any, only, 1/8 of 1%.

(ii) The following may be invested without Yield restriction:

(A) amounts invested in obligations described in Section 103(a) of the Code (but not specified private activity bonds as defined in Section 57(a)(5)(C) of the Code), the interest on which is not includable in the gross income of any registered owner thereof for federal income tax purposes ("*Tax-Exempt Obligations*");

(B) amounts deposited in the Bond Fund that are reasonably expected to be expended within thirteen (13) months from the deposit date and have not been on deposit therein for more than thirteen (13) months;

(C) amounts, if any, in the Project Fund to be applied to authorized work, services or facilities prior to the earlier of completion (or abandonment) of such improvements or three (3) years from the date of issue of the Bonds;

(D) an amount not to exceed the lesser of $100,000 or 5% of Bond proceeds;

(E) all amounts for the first thirty (30) days after they become Gross Proceeds (e.g., date of deposit in any fund or account securing the Bonds);

(F) all amounts derived from the investment of the Proceeds for a period of one (1) year from the date received; and

(G) all amounts in the Proceeds Subaccount for the applicable 3-year temporary period for the Project.

(h) Subject to (q) below, once moneys are subject to the Yield limits of (g)(i) above, such moneys remain Yield restricted until they cease to be Gross Proceeds.

(i) None of the Proceeds will be used, directly or indirectly, to replace funds which were used in any business carried on by any person other than a state or local governmental unit. There are no "management" agreements for any Project facilities.

(j) The payment of the principal of or the interest on the Bonds will not be, directly or indirectly (A) secured by any interest in (i) property used or to be used for a private business use by any person other than a state or local governmental unit, or (ii) payments in respect of such property, or (B) derived from payments (whether or not by or to the District), in respect of property, or borrowed money, used or to be used for a private business use by any person other than a state or local governmental unit.

(k) None of the Proceeds will be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.

(l) No user of any Project, other than a state or local government unit, will use the Project on any basis other than the same basis as the general public, and no person other than a state or local governmental unit will be a user of any Project as a result of (i) ownership, or (ii) actual or beneficial use pursuant to a lease or a management or incentive payment contract, or (iii) any other similar arrangement.

(m) Beginning on the 15th day prior to the Bonds' sale date, the District has not sold or delivered, and will not sell or deliver (nor will it deliver within 15 days after the date of issuance of the Bonds) any other obligations pursuant to a common plan of financing, which will be paid out of substantially the same source of funds (or which will have substantially the same claim to be paid out of substantially the same source of funds) as the Bonds or will be paid directly or indirectly from Proceeds.

(n) No portion of any Project is expected to be sold or otherwise disposed of prior to the last maturity of the Bonds.

(o) The District has not been notified of any disqualification or proposed disqualification of it by the Internal Revenue Service as a bond issuer which may certify bond issues under Section 1.148-0 et seq. of the Regulations.

(p) The Yield restrictions contained in (g) above or any other restriction or covenant contained herein need not be observed and may be changed if the District receives an opinion of Bond Counsel to the effect that such non-observance or change will not adversely affect the tax-exempt status of interest on the Bonds to which the Bonds otherwise are entitled.

(q) The District acknowledges that any changes in facts or expectations from those set forth herein may result in different Yield restrictions or rebate requirements from those set forth herein and that Bond Counsel should be contacted if such changes do occur.

(r) The Board have no reason to believe the facts, estimates, circumstances, and expectations set forth herein are untrue or incomplete in any material respect. On the basis of such facts, estimates, circumstances and expectations, it is not expected that the Proceeds or any other moneys or property will be used in a manner that will cause the Bonds to not at all times outstanding qualify as tax-exempt, or to be hedge bonds, arbitrage bonds or private activity bonds within the meaning of Sections 149(g), 148 or 141 of the Code. To the best of the knowledge and belief of the Board, such expectations are reasonable, and there are no other facts, estimates and circumstances that would materially change such expectations.

The District also agrees and covenants with the registered owners of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with all present federal tax law and related regulations and with whatever federal tax law is adopted and regulations promulgated in the future which apply to the Bonds and affect the tax-exempt status of the Bonds issued as tax exempt.

Section 16. Reimbursement. A portion of the proceeds of the Bonds may be used to pay, directly or indirectly, in whole or in part, for an expenditure that has been paid by the District prior to the date hereof except architectural or engineering costs incurred prior to commencement of any of the construction of the Project or expenditures for which an intent to reimburse it was properly declared under Treasury Regulations Section 1.150-2. The Initial Resolution is a declaration of official intent under Treasury Regulations Section 1.150-2 as to all costs of the Project paid after the date thereof.

Section 17. Registered Form. The District recognizes that the Bonds are to be issued and to remain in fully registered form. In this connection, the District agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

Section 18. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the Bondholders and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 19. Duties of Bond Registrar. If requested by the Bond Registrar, the President and Secretary are authorized to execute the Bond Registrar's standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

(a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

(c) to give notice of redemption of Bonds as provided herein;

(d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;

(e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 20. Continuing Disclosure Undertaking. The President is hereby authorized, empowered and directed to execute and deliver a Continuing Disclosure Undertaking under Section (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as supplemented and amended (the "*Undertaking*"). When the Undertaking is executed and delivered on behalf of the District as herein provided, the

Undertaking will be binding on the District and the officers, employees and agents of the District, and the officers, employees and agents of the District are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Undertaking as executed. Notwithstanding any other provision of this Resolution, the sole remedy for failure to comply with the Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order to cause the District to comply with its obligations under the Undertaking.

Section 21. Municipal Bond Insurance. In the event the payment of principal and interest on the Bonds is insured pursuant to a municipal bond insurance policy (the "*Municipal Bond Insurance Policy*") issued by a bond insurer (the "*Bond Insurer*"), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the District and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of the Bonds, subrogation of the rights of the Bondholders to the Bond Insurer upon payment of the Bonds by the Bond Insurer, amendment hereof, or other terms, as approved by the President of the Board on advice of counsel, his or her approval to constitute full and complete acceptance by the District of such terms and provisions under authority of this Section.

Section 22. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

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Section 23. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted February 11, 2026.

_____
President, Board of Education

_____
Secretary, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members votes AYE: _____

_____

_____

The following member voted NAY: _____

The following member ABSTAINED: _____

Whereupon the President declared the motion carried and said resolution adopted but the President refused to sign the same.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

_____
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of J. Sterling Morton High School District Number 201, Cook County, Illinois (the "Board"), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 11th day of February, 2026, insofar as same relates to the adoption of a resolution entitled:

> RESOLUTION providing for the issue of not to exceed $102,000,000 General Obligation Limited Tax School Bonds, in one or more series, of J. Sterling Morton High School District Number 201, Cook County, Illinois, and for the levy of a direct annual tax to pay the principal and interest on said bonds.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and 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 an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as Exhibit A, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as supplemented and amended, and with the provisions of the School Code of the State of Illinois, as supplemented and amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 11th day of February, 2026.

_____
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ____ day of _____, 2026, there was filed in my office a duly certified copy of a resolution entitled:

> RESOLUTION providing for the issue of not to exceed $102,000,000 General Obligation Limited Tax School Bonds, in one or more series, of J. Sterling Morton High School District Number 201, Cook County, Illinois, and for the levy of a direct annual tax to pay the principal and interest on said bonds.

duly adopted by the Board of Education of J. Sterling Morton High School District Number 201, Cook County, Illinois, on the 11th day of February, 2026, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2026.

_____
County Clerk of the County of Cook, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of J. Sterling Morton High School District Number 201, Cook County, Illinois (the *"District"*), and as such official I do further certify that on the 11th day of February, 2026, there was filed in my office a duly certified copy of a resolution entitled:

> RESOLUTION providing for the issue of not to exceed $102,000,000 General Obligation Limited Tax School Bonds, in one or more series, of J. Sterling Morton High School District Number 201, Cook County, Illinois, and for the levy of a direct annual tax to pay the principal and interest on said bonds.

duly adopted by the Board of Education the District on the 11th day of February, 2026, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 11th day of February, 2026.

_____
School Treasurer

Document Status: Draft Update

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; (4) trauma-informed practices for students and staff; and (5) improving student outcomes, within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. ~~This dismissal process is available after the District's PERA implementation date.~~ PRESSPlus1

The Superintendent or designee shall post on the District website the names of all Board members who have completed the professional development leadership training described in number 1, above.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, shall make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14, adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

5 ILCS 120/1.05 and 120/2, Open Meetings Act.

105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

2:150 Committees

The Board of Education may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. Board Policy Committee. This committee researches policy issues, and provides information and recommendations to the Board.
2. Parent-Teacher Advisory Committee. This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal and civil[PRESSPlus1] offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
3. Behavioral Interventions Committee. This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.
4. Education Committee.
5. Finance Committee.
6. Facilities Committee.
7. Personnel Committee.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board of Education Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.14, amended by P.A. 104-430. **Issue 120, October 2025**

Document Status: Draft Update

2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited

Discrimination and harassment on the basis of race, color, or national origin negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidentsces PRESSPlus1 of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

Any District employee who receives a report or complaint of discrimination or harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of discrimination or harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to: https://dhr.illinois.gov/about-us/contact-idhr.html or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Policy Posting and Distribution

This policy shall be posted on the District's website. The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site, and/or in other areas where policies and rules of conduct are made available to staff. The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website and including an age-appropriate summary of the policy in the student handbook(s).

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or

otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

42 U.S.C. §2000e *et seq.*, Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

105 ILCS 5/22-95 ~~(final citation pending)~~.

775 ILCS 5/1-101 *et seq.*, Illinois Human Rights Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board of Education and publishing it ~~by~~efore PRESSPlus1 December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, during a regular Board meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the

minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31.
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-1.3, 5/17-1.10, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.

35 ILCS 200/18-55 *et seq.*, Truth in Taxation Law.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-17, amended by P.A. 104-261, eff. 1-1-26. No later than December 1 each year, a school board must make its statement of affairs available to the public by posting it on the district's website and publishing it in a newspaper of general circulation. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

Document Status: Draft Update

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in any investment as authorized in 30 ILCS 235/2, and Acts amendatory thereto. Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. For financial institutions subject to the Ill. Community Reinvestment Act (ICRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the ICRA;PRESSPlus1
3. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
4. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
5. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
6. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. The District may not deposit public funds in a financial institution subject to the ICRA unless either: (1) the institution has a current rating of satisfactory under the ICRA at the time of deposit; or (2) the Ill. Dept. of Financial and Professional Regulation has not yet completed its initial examination of the institution under the ICRA. The District may not withdraw public funds from a financial institution prior to the date of maturity solely on the basis of a less than satisfactory rating under the ICRA. When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA and the ICRA.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be

collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

30 ILCS 235/, Public Funds Investment Act.

30 ILCS 238/, Ill. Sustainable Investing Act.

105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Public Funds Investment Act, 30 ILCS 235/8, amended by P.A. 104-92, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing,* as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit ~~an original and~~ one copy of the audit to the appropriate Intermediate Service Center Executive Director. The Superintendent shall also ensure the District's auditing firm files the District's audit with ISBE annually on or before October 15.PRESSPlus1

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report (AFR) on a timely basis using the form adopted by ~~the~~ ISBE. The Superintendent shall review and discuss the ~~Annual Financial Report~~AFR with the Board before it is submitted. and submit one copy of the AFR to the appropriate Intermediate Service Center Executive Director annually on or before October 15. The Superintendent shall also ensure the District's auditing firm files the District's AFR with ISBE annually on or before October 15.PRESSPlus2

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of $10,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Each revolving fund shall be maintained in a bank that has been approved by the Board and established in an amount approved by the Superintendent consistent with the annual budget. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by the Board President and Board Secretary, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action. The District's system of internal controls shall include the following:

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.

6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.
8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.
9. Any unnecessary weaknesses or financial risks must be promptly corrected.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

2 C.F.R. §200 *et seq*.

30 ILCS 708/, Grant Accountability and Transparency Act; ~~implemented by~~ 44 Ill.Admin.Code 7000 et seq.

105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8, and 5/17-1 *et seq*.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:90 (Student Activity and Fiduciary Funds)

PRESSPlus Comments

PRESSPlus 1. Optional. Inclusion of this sentence supports the auditor's compliance with its filing requirement under 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26. **Issue 120, October 2025**

PRESSPlus 2. Optional. Inclusion of this sentence supports the auditor's compliance with its filing requirement under 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

4:140 Waiver of Student Fees

The Superintendent will recommend to the Board of Education a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay fines for the loss of or damage to school books or other school-owned materials.

Fees for textbooks, other instructional materials, and driver education, as well as fines for the loss of school property are waived for students who meet the eligibility criteria for a waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees and fines, the following fees are also waived for students who meet the eligibility criteria for a waiver: athletic participation fees, lock fees, towel fees, shop fees, laboratory fees, and registration fees.

Notification

The Superintendent shall ensure that a notice of waiver applicability is provided to parents/guardians with every bill for fees and/or fines, and that applications for waivers are widely available and distributed according to State law and Ill. State Board of Education (ISBE) rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a).

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designees shall establish a process for determining a student's eligibility for a waiver of fees and fines in accordance with State law requirements.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

LEGAL REF.:

42 U.S.C. §11434a, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.13, 5/10-22.25, and 5/27-~~24.2~~815~~, and 5/28-19.2~~. PRESSPlus1

23 Ill.Admin.Code §1.245 [may contain unenforceable provisions].

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:140 (Education of Homeless Children)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or use of District-issued equipment to record such types of violence;PRESSPlus1 genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator	**Title IX Coordinator**
Randall Borgardt	Mayra Barahona-Arroyo
5801 W Cermak Rd, Cicero, IL 60804	5801 W Cermak Rd, Cicero, IL 60804

rborgardt@jsmorton.org	marroyo@jsmorton.org
708-780-2110	708-780-2110
Complaint Manager	**Complaint Manager**
Dr. Michael Kuzniewski	Randall Borgardt
5801 W Cermak Rd, Cicero, IL 60804	5801 W Cermak Rd, Cicero, IL 60804
mkuzniewski@jsmorton.org	rborgardt@jsmorton.org
708-780-2110	708-780-2110

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §218d, Fair Labor Standards Act.

29 U.S.C. §621 *et seq.*, Age Discrimination in Employment Act.

29 U.S.C. §701 *et seq.*, Rehabilitation Act of 1973.

38 U.S.C. §4301 *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

42 U.S.C. §1981 *et seq.*, Civil Rights Act of 1991.

42 U.S.C. §2000d *et seq.*, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

42 U.S.C. §2000e *et seq.*, Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

42 U.S.C. §2000ff *et seq.*, Genetic Information Nondiscrimination Act of 2008.

42 U.S.C. §2000gg *et seq.*, Pregnant Workers Fairness Act; 29 C.F.R. Part 1636.

42 U.S.C. §2000e(k), Pregnancy Discrimination Act

42 U.S.C. §12111 *et seq.*, Americans with Disabilities Act, Title I.

Ill. Constitution, Art. I, §§17, 18, and 19.

105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.

410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 513/25, Genetic Information Privacy Act.

740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.

775 ILCS 35/, Religious Freedom Restoration Act.

820 ILCS 55/10, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 75/, Job Opportunities for Qualified Applicants Act.

820 ILCS 112/, Ill. Equal Pay Act of 2003.

820 ILCS 180/30 and 180/33, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/33, added by P.A. 104-171, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873) (within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY). Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child sexual abuse material ~~pornography~~ PRESSPlus1 on *electronic and information technology equipment*, as defined in 325 ILCS 5/4.5(a), shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse; Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with Board policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the appropriate Intermediate Service Center Executive Director in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special Board of Education Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS

5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in Board policy 2:20, *Powers and Duties of the Board of Education; Indemnification*.

LEGAL REF.:

20 U.S.C. §7926, Elementary and Secondary Education Act.

105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.

20 ILCS 1305/1-1 *et seq.*, Department of Human Services Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Law Enforcement Requests~~Police Interviews~~)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
    a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
    b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
    c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
    d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
    e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
    f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated

into instructional practices across all grades and subjects.

3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*)) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11.
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
    a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
    b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
    c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
    d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS ~~110/3.10~~5/27-240[PRESSPlus1] (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
    a. The federal Americans with Disabilities Act as it pertains to the school environment; and
    b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
    a. Teacher-student conduct;
    b. School employee-student conduct; and
    c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-115~~23.4~~[PRESSPlus2] (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for all school personnel and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain

documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. Part 106 (see Board policy 2:265, *Title IX Grievance Procedure*).
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.

105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, 5/22-115, 5/24-5, and 5/26A.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 145/25, Care of Students with Diabetes Act

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-240, added by P.A. 104-391, replacing the citation to 105 ILCS 110/3.10, repealed by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-115, renumbered by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
    a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
    b. Provide the District Office with a complete official transcript of credits earned in institutions of higher education.
    c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with an official transcript of any credits earned since the date the last transcript was filed.
    d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

20 U.S.C. §6312(e)(1)(A).

105 ILCS 5/10-20.15, 5/21B-15, 5/21B-20, 5/21B-25, 5/21B-120,[PRESSPlus1] and 5/24-23.

23 Ill.Admin.Code §1.610 *et seq.*, §1.705 *et seq.*, and Part 25.

CROSS REF.: 6:170 (Title I Programs)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response P.A. 104-111, eff. 1-1-26, establishing a short-term approval credential for teachers in accordance with rules developed by ISBE. **Issue 120, October 2025**

Document Status: Draft Update

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Salary, Assignments and Transfers, Dismissal, Evaluation

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

Nursing Mothers

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk[PRESSPlus1] according to provisions in State and federal law.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in 105 ILCS 5/14-1.09a.

LEGAL REF.:

29 U.S.C. §218(d), Pub. L. 117-328, Pump for Nursing Mothers Act.

42 U.S.C. §2000gg *et seq*., Pub. L. 117-328, Pregnant Workers Fairness Act.

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22-96, 5/22.4, 5/24-16.5, 5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-20.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

23 Ill.Admin.Code Parts 50 (Evaluation of Educator Licensed Employees) and 51 (Dismissal of Tenured Teachers).

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

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Nursing Mothers in Workplace Act, 820 ILCS 260/10, amended by P.A. 104-76, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, but not more than 100 paid days in the same classroom. Beginning July 1, 2026, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the appropriate Intermediate Service Center Executive Director has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate appropriate Intermediate Service Center (ISC) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ISC for a 30-calendar-day extension and the extension is granted by the ISC.

LEGAL REF.:

105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).

105 ILCS 128/22, School Safety Drill Act.[PRESSPlus1]

40 ILCS 5/16-118, Ill. Pension Code.

23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-198, eff. 1-1-26, requiring districts to provide all substitute personnel with: (1) training on school evacuation drills and law enforcement lockdown drills, and (2) support that includes, at a minimum, the information packet given to employees with district-approved materials outlining evacuation and lockdown procedures. Maps indicating all school exits must also be prominently displayed in every classroom. **Issue 120, October 2025**

Document Status: Draft Update

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to Board of Education policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Ill. State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Nonlicensed Personnel Working with Students and Performing Non-Instructional Duties

Nonlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long-distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities or for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rule; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a nonlicensed person from serving as a guest lecturer or resource person under a ~~certificated~~licensed[PRESSPlus1] teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder who is a service member[PRESSPlus2] has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers.*

LEGAL REF.:

34 C.F.R. §200.58.

105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.

625 ILCS 5/6-104 and 5/6-106.1, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.280, 1.630, and 25.510.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

PRESSPlus 2. *Service member* means a member of the Armed Services or reserve forces of the United States or a member of the Ill. National Guard. 625 ILCS 5/6-106.1(j). **Issue 120, October 2025**

Document Status: Draft Update

5:300 Schedules and Employment Year

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, Board of Education policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, workload, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

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

For employees not covered by a current applicable bargaining agreement:

> An employee who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee's workday.

Nursing Mothers

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk[PRESSPlus1] according to State and federal law.

LEGAL REF.:

29 U.S.C. §§207 and 218d, Fair Labor Standards Act.

105 ILCS 5/10-20.14a, 5/10-22.34, and 5/10-23.5.

740 ILCS 137/, Right to Breastfeed Act.

820 ILCS 105/, Minimum Wage Law.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Nursing Mothers in Workplace Act, 820 ILCS 260/10,

amended by P.A. 104-76, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

6:20 School Year Calendar and Day

School Calendar

The Board of Education, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students ~~shall~~may[PRESSPlus1] devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.:

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.46, 5/10-20.56, ~~5/10-20.46,~~ 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-510~~3, 5/27-18~~, ~~5/27-19, 5/27-20,~~ and 5/27-1025~~20.1, and 5/27-20.2~~.

10 ILCS 5/11-4.1, Election Code.

5 ILCS 490/, State Commemorative Dates Act.

23 Ill.Admin.Code §1.420(f).

Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill. 1994), *aff'd by* 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-2(c), amended by P.A. 104-391, making commemorative holidays optional to observe and moving the last Friday in April (Arbor and Bird Day), October 9 (Leif Erikson Day), and the day immediately after Thanksgiving (Native American Heritage Day) to commemorative holidays. In addition, 105 ILCS 5/27-20 and 105 ILCS 5/27-20.2, both repealed by P.A. 104-391, removed American Indian Day and Just Say No Day, respectively, from the

list of commemorative holidays. **Issue 120, October 2025**

Document Status: Draft Update

6:40 Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. At least every two years,PRESSPlus1 the Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, (2) it is substantially related to the achievement of the important objective for the class or activity, and (32) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments,

student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

20 U.S.C. §1681, Title IX of the Education Amendments of 1972~~, implemented by~~; 34 C.F.R. Part 106.

105 ILCS 5/10-20.8 and 5/10-19.

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 6:185 (Remote Educational Program), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

PRESSPlus Comments

PRESSPlus 1. Districts are required to evaluate single-sex classes and extracurricular activities at least every two years. 34 C.F.R. §106.34(b)(4)(ii). See also an FAQ from the U.S. Dept. of Education's Office of Civil Rights at: www.ed.gov/sites/ed/files/about/offices/list/ocr/docs/faqs-title-ix-single-sex-201412.pdf. Consult the board attorney about accommodation issues for transgender or gender non-conforming students in single-sex classes. This subhead may be removed if a district will not offer single-gender classes or activities. **Issue 120, October 2025**

Document Status: Draft Update

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) career and technical~~vocational~~[PRESSPlus1] education.

   Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

2. In ~~each~~ grades 9-12, drug and alcohol prevention education, including:[PRESSPlus2] (a) age- and developmentally appropriate classroom instruction on alcohol and drug use and abuse, (b) the dangers of fentanyl, and (c) ~~as well as in interscholastic athletic programs,~~ anabolic steroid abuse prevention, which must also be taught in interscholastic athletic programs.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In each grade, through the 2026-2027 school year,[PRESSPlus3] age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate Board policy 6:235, *Access to Electronic Networks,* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
6. In all grades, ~~character education~~[PRESSPlus4] ~~must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.~~ instruction on ~~in all grades will include examples of~~ behaviors that violate Board policy 7:180, *Prevention of and Response to*

Bullying, Intimidation, and Harassment.

7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, and (d) the Pledge of Allegiance~~, and (e) the voting process~~.PRESSPlus5
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see Board policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*
9. In all schools, health education must be stressed, including:PRESSPlus6 (a) human ecology, health, growth, development, personal health habits, and nutrition, (b) family life, (c) prevention and control of disease, ~~proper nutrition, (b) physical fitness, (c) personal health habits, (d) dangers and avoidance of abduction,~~ (d~~e~~) age- and developmentally ~~-~~appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, (e) public health, environmental health, disaster preparedness, and safety education,PRESSPlus7 (f) mental health and illness, (g) dental health, (h) cancer education, and (i) age- and developmentally appropriate consent educationPRESSPlus8 ~~and (f) in grades 9-12, the dangers of fentanyl~~. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, abduction education that addresses the danger of and avoidance of abduction.PRESSPlus9
11. In grades 9-12, the dangers of allergies must be taught.PRESSPlus10
12. In grades 9-12, training on how to properly administer cardiopulmonary resuscitation and how to use an automated external defibrillator.PRESSPlus11
13. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 9-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.
14. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of

the mixed free enterprise system.

15. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.

16. In grades 9 through 12, through the 2026-2027 school year, PRESSPlus12 a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. Beginning in the fall of 2027, in grades 9 through 12, a unit of instruction on media literacy and Internet safety that includes, but is not limited to, all of the following topics: (a) accessing and evaluating information; (b) creating media; (c) reflecting on media consumption and social responsibility; (d) legal and social penalties for illicit actions online; and (e) reporting illicit content online. PRESSPlus13

17. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.

18. In all schools, environmental education, including instruction on: (a) the current problems and needs in the conservation of natural resources and (b) beginning in the fall of 2026, instruction on climate change.

19. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovakians in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.

    In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

20. ~~In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.~~ PRESSPlus14
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine,Q1 and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
22. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
23. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
24. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
25. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
26. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

LEGAL REF.:

Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, ~~5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2~~5/22-110, 5/27-105, 5/27-110, 5/27-115, 5/27-210, 5/27-215, 5/27-245, 5/27-250, 5/27-255, 5/27-260, 5/27-305, 5/27-310, 5/27-315, 5/27-405, 5/27-410 (scheduled for repeal on 7-1-27), 5/27-415 (scheduled for repeal on 7-1-27), 5/27-505, 5/27-510, 5/27-515, 5/27-520, 5/27-525, 5/27-530, 5/27-535, 5/27-540, 5/27-545, 5/27-605, 5/27-705, 5/27-710, 5/27-715, 5/27-720, 5/27-725, 5/27-810, and 5/27-815.PRESSPlus15

~~105 ILCS 110/3, Comprehensive Health Education Program.~~PRESSPlus16

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

Questions and Answers:

***Required Question 1. A district may include in its curriculum a unit of instruction studying the causes and effects of mass starvation in mid-19th century Ireland, known as the "Irish Famine." 105 ILCS 5/27-1030, renumbered by P.A. 104-391. If offered, the board locally determines the minimum amount of instruction time. For a resource originally developed by the NJ Commission on Holocaust Education, see www.oregon.gov/ode/educator-resources/standards/socialsciences/Documents/IrishFamine.pdf.

Does the Board provide instruction studying the causes and effects of the Irish Famine?

- No. (Default)
- Yes. (IASB will add "the Irish Famine" after "the Famine-Genocide in Ukraine," and IASB will add 5/27-1030 to the Legal References.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Drug abuse prevention education is no longer part of the Comprehensive Health Education Program (CHEP) and is therefore listed as a separate item. P.A. 104-391 consolidated drug prevention education related topics into one new section of the School Code, 105 ILCS 5/27-255. **Issue 120, October 2025**

PRESSPlus 3. Updated in response to 105 ILCS 5/27-410 (scheduled for repeal on 7-1-27), amended by P.A. 104-399, eff. 1-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 4. Updated in response to P.A. 104-391, which repealed the requirement to teach character education formerly at 105 ILCS 5/27-12. **Issue 120, October 2025**

PRESSPlus 5. Updated in response to P.A. 104-391, which moved instruction on the voting process to civics education for grades 6, 7, or 8. **Issue 120, October 2025**

PRESSPlus 6. Letters (a) - (i) are required by CHEP. 105 ILCS 5/27-215, added by P.A. 104-

391. **Issue 120, October 2025**

PRESSPlus 7. 105 ILCS 5/27-815, renumbered by P.A. 104-391, also requires safety instruction in each of grades 1 through 8, equivalent to one class period each week. Neither CHEP nor 105 ILCS 5/27-815 (as it pertains to grades 1-8) define safety education or explain how it differs from the optional safety education that boards can offer under 105 ILCS 5/27-1020, renumbered by P.A. 104-391, though districts could draw from the topics listed in that section. **Issue 120, October 2025**

PRESSPlus 8. Consent education under CHEP is limited to the definition of *consent* under 105 ILCS 5/27-215(a), added by P.A. 104-391; this basic consent instruction is separate from the more extensive, optional consent education under 105 ILCS 5/27-1010, amended and renumbered by P.A. 104-391. For more information, see PRESS sample policy 6:60, *Curriculum Content*, at footnote 33, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 9. Required by 105 ILCS 5/27-105, added by P.A. 104-391. The Ill. State Police and Ill. State Board of Education (ISBE) must develop instruction on child abduction prevention. 20 ILCS 2605/2605-480. See www.isbe.net/Documents/Child-Abduction-Prevention.pdf. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 10. Required by 105 ILCS 5/27-245, added by P.A. 104-391. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 11. Required by 105 ILCS 5/27-250, added by P.A. 104-391. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 12. Updated in response to 105 ILCS 5/27-20.08, scheduled to be repealed on 7-1-27 by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 13. 105 ILCS 5/27-405, added by P.A. 104-391, details the requirements for media literacy and Internet safety instruction effective for the 2027-2028 school year. ISBE is required to make available instructional resources and professional development available for the development of a unit of instruction under 105 ILCS 5/27-405, subject to appropriation. Beginning with the 2027-2028 school year, media literacy instruction must also: (1) be age- and developmentally appropriate for each grade level being taught; (2) teach about the harmful physical, emotional, and psychological effects associated with unhealthy use of the Internet and social media; and (3) provide information on resources to report cyberbullying and the illicit online behavior of others. **Issue 120, October 2025**

PRESSPlus 14. Repealed by P.A. 104-391, formerly at 105 ILCS 5/27-3.5. **Issue 120, October 2025**

PRESSPlus 15. Updated in response to P.A. 104-391, renumbering, reorganizing, and repealing citations throughout 105 ILCS 5/27. **Issue 120, October 2025**

PRESSPlus 16. Repealed by P.A. 104-391 and replaced, in part, by 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

6:160 English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent/Guardian Involvement[PRESSPlus1]

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.:

20 U.S.C. §§6312, 6314, 6315, and 6318.

20 U.S.C. §6801 *et seq*.

34 C.F.R. Part 200.

105 ILCS 5/14C-1 *et seq*.

23 Ill.Admin.Code Part 228.

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to Board of Education policy 7:15, *Student and Family Privacy Rights*.

Parents/guardians, employees, and community members who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

Parents/guardians, employees, and community members with other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection Form*. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection Form*. The Superintendent or designee shall establish criteria for the review of objections and inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

Mahmoud v. Taylor, 145 S.Ct. 2332 (2025).[PRESSPlus1]

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. Updated in response to Mahmoud v. Taylor, 145 S.Ct. 2332 (2025), holding that classroom instruction will likely burden parents' free exercise rights if it requires their children to submit to instruction "that poses 'a very real threat of undermining' the religious beliefs and practices that the parents wish to instill." Unless otherwise required by law, it is unclear from Mahmoud whether a district would ever need to give advance notice to all parents/guardians of the use of certain curriculum or instructional materials that could trigger religious objections. Doing so could present discrimination concerns. Given the many unsettled legal issues in this area and the fact-dependent nature of the analysis involved, boards should consult with the board attorney regarding any curriculum objections. **Issue 120, October 2025**

Document Status: Review and Monitoring

6:280 Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Ill. State Board of Education (ISBE) and/or other assessments. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.[PRESSPlus1]

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,
- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/10-20.9a, 5/10-21.8, and 5/27-27.

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

~~ADOPTED: June 9, 2021~~

PRESSPlus Comments

PRESSPlus 1. 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 120, October 2025

Document Status: Draft Update

6:300 Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-~~22~~605.PRESSPlus1
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism, ~~and~~ principles of representative government, and proper use and display of the American flag ~~methods of voting, and the Pledge of Allegiance~~.PRESSPlus2
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

   A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years

of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/22-27, 5/22-87, 5/27-5103, 5/27-60522, and 5/27-61522.10.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

PRESSPlus Comments

PRESSPlus 1. Renumbered in response to P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-510, added by P.A. 104-391, requiring students to pass an exam on patriotism, principles of representative government, and proper use and display of the American flag, formerly addressed at 105 ILCS 5/27-3, repealed by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Partnership for Careers pProgram[PRESSPlus1]
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed enrollment dual credit course that includes students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal approves the substitution(s) and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Ongoing participation in a marching band program for credit;
2. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
3. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.:

105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115(b), 5/2-3.142, 5/2-3.175, 5/10-22.43a, 5/10-20.62, 5/27-610, 5/27-7106, and 5/27-1035~~22.3, and 5/27-22.05~~. PRESSPlus2

110 ILCS 27/, Dual Credit Quality Act.

23 Ill.Admin.Code §§1.425(e), 1.440(f), 1.470(c), and Part 255.

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:260 (Exemption from Physical Education)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.115, amended by P.A. 104-261, eff. 1-1-26,

deleting the provision that required ISBE to encourage programs of academic credit for Tech Prep work-based learning for high school students, and authorizing ISBE to make grants to districts to be used for these programs. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated. **Issue 120, October 2025**

Document Status: Draft Update

6:315 High School Credit for Students in Grade 7 or 8

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma when the course is offered by the high school that the elementary student would attend and ~~either~~one of the following is satisfied: (1) the student participates in the course at the high school and the elementary student's enrollment in the course would not prevent a high school student from being able to enroll, or (2) the student participates in the course where the student attends school as long as the student passes the course and the end-of-course examination given at the high school granting the credit for the same course, demonstrating proficiency at the high school level,[PRESSPlus1] or (3) the course is taught by a teacher who holds a professional educator license with an endorsement for the grade level and content area of the course.

A student who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive academic credit for the course. That academic credit shall satisfy the requirements of ~~Section 27-22 of the School Code~~105 ILCS 5/27-615 for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. The student's grade in the course shall also be included in the student's grade point average.

LEGAL REF.:

105 ILCS 5/10-22.43 and 5/27-615~~22.10~~.[PRESSPlus2]

23 Ill.Admin.Code §1.460.

CROSS REF.: 6:135 (Accelerated Placement Program), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

~~ADOPTED: June 9, 2021~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-615, amended by PA. 104-267, eff. 1-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated. **Issue 120, October 2025**

Document Status: Draft Update

6:320 High School Credit for Proficiency

Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent or designee is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

Foreign language - A student is eligible to receive one year of foreign language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a foreign language and will receive one year of foreign language credit. A student who studied a foreign language in an approved ethnic school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

Other proficiency testing - The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

LEGAL REF.:

105 ILCS 5/10-22.43, 5/10-22.43a, and 5/27-605~~22, and 5/27-24.3~~.PRESSPlus1

23 Ill.Admin.Code §1.460; Part 680, State Seal of Biliteracy.

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8)

~~ADOPTED: June 9, 2021~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387 and amended

and renumbered by P.A. 104-391, allowing students to choose one year of career and technical education to meet a high school graduation requirement. **Issue 120, October 2025**

Document Status: Draft Update

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the appropriate Intermediate Service Center Executive Director (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Any student may file a sexual harassment complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator and a Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments of 1972, ; 34 C.F.R. Part 106.

29 U.S.C. §791 *et seq.*, Rehabilitation Act of 1973; 34 C.F.R. Part 104.

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

42 U.S.C. §11431 *et seq.*, McKinney-Vento Homeless Assistance Act.

Plyler v. Doe, 457 U.S. 202 (1982).PRESSPlus1

Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).

Ill. Constitution, Art. I, §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, 5/10-20.63, 5/10-22.5, 5/22-105, 5/26A, and 5/27-1.

775 ILCS 5/1-101 *et seq.*, Illinois Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:165 (School Uniforms), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-105(c)(1-3), added by P.A. 104-288, eff. 1-1-26, codifying Plyler v. Doe, 457 U.S. 202 (1982), prohibiting districts from taking any action that would deny a child free public education based on the child's or their parent's/guardian's actual or perceived citizenship or immigration status, and requiring districts to establish a policy and procedures regarding agency and law enforcement requests, to ensure this right is preserved. See policy 7:150, *Agency and LawEnforcement Requests*, and sample administrative procedure 7:150-AP, *Managing Agency and LawEnforcement Requests*, available at PRESS Online by logging in at www.iasb.com.
Issue 120, October 2025

Document Status: Draft Update - Rewritten

7:150 Agency and Law Enforcement Requests

Title has been updated. Original Title: Agency and Police Interviews

The District recognizes the right of every student to equal access to a free public education under State and federal law, consistent with Board policy 7:10, *Equal Educational Opportunities*. District administrators and staff stand *in loco parentis* when government agency and law enforcement authority requests occur at school.[PRESSPlus1]

Federal and State Law Requirements Regarding Citizenship and Immigration Status in Schools[PRESSPlus2]

No student shall be denied an education based on the student's, or their parent's/guardian's, actual or perceived citizenship or immigration status. Based on such status, the District will not:

1. Exclude a student from participating in, or deny them the benefits of, any District program or activity.
2. Use policies or procedures or engage in practices that have the effect of excluding a student from participating in or denying the benefits of any District program or activity.
3. Use policies or procedures or engage in practices that have the effect of excluding participation of a student's parent(s)/guardian(s) from District parental engagement activities or programs.
4. Threaten to disclose information related to the actual or perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency.
5. Disclose information related to the perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency if the District does not have direct knowledge of the student's or associated person's actual citizenship or immigration status, subject to the requirements in 105 ILCS 5/22-105(c)(3).[PRESSPlus3]
6. Disclose information related to the actual citizenship or immigration status of a student or a person associated with the student to any other person or nongovernmental entity if the District has direct knowledge of the student's or associated person's actual citizenship status, subject to the requirements in 105 ILCS 5/22-105(c)(3).

State law does not prohibit or restrict the District from sending or receiving information about the citizenship or immigration status of an individual to or from the U.S. Dept. of Homeland Security or any other governmental entity under 8 U.S.C. §§1373 and 1644.

Responding to Agency and Law Enforcement Requests[PRESSPlus4]

The Superintendent shall develop procedures to manage requests by government agencies or law enforcement authorities regarding students at school. Procedures will:

1. Recognize individual student rights and privacy.

2. Recognize the potential impact the release of information or an interview may have on an

individual student.

3. Minimize potential disruption.
4. Foster a cooperative relationship with government agencies and law enforcement authorities.
5. Maintain discipline and recognize that school employees stand in the relationship of the parents/guardians to the students during the school day.
6. Comply with State law including, but not limited to, ensuring that before a law enforcement agent, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:PRESSPlus5
   a. Notify or attempt to notify the student's parent(s)/guardian(s) and document the time and manner in writing;
   b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
   c. If practicable, make reasonable efforts to ensure a trained law enforcement officerPRESSPlus6 to promote safe interactions and communications with the student is present during questioning.
7. Manage reviewing and authorizing requests from law enforcement agents attempting to enter a school or school facility, in accordance with the requirements of 105 ILCS 5/22-105(c)(4).PRESSPlus7

LEGAL REF.:

U.S. Constitution, Amend. IV.

8 U.S.C. §1373 and §1644.

Plyler v. Doe, 457 U.S. 202 (1982).

Ill. Constitution, Art. I, §6.

105 ILCS 5/10-20.64, 5/10-20.68, 5/22-88, 5/22-105, and 5/24-24.

55 ILCS 80/, Children's Advocacy Center Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/31-1 et seq., Interference with Public Officers Act.

725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

CROSS REF.: 2:160 (Board Attorney), 2:260 (Uniform Grievance Procedure), and 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. This policy is renamed and rewritten in response to 105 ILCS 5/22-105, added by

P.A. 104-288, eff. 1-1-26, requiring districts to establish a policy by 7-1-26 regarding agency and law enforcement requests at school, and for continuous improvement. See the footnotes of this sample policy for more information, available at PRESS Online by logging in at www.iasb.com.

By 7-1-26, districts are also required to develop procedures for reviewing and authorizing requests from *lawenforcement agents* attempting to enter a school or school facility. 105 ILCS 5/22-105(b), added by P.A. 104-288, eff. 1-1-26, defines *lawenforcement agent* as "an agent of federal, State, or local law enforcement authorized with the power to arrest or detain individuals or manage the custody of detained individuals for a law enforcement purpose, including civil immigration enforcement." *Law enforcement agent* does not include a school resource officer as defined in 105 ILCS 5/10-20.68. Id. See sample administrative procedure 7:150-AP, *Managing Agency and LawEnforcement Requests*. **Issue 120, October 2025**

PRESSPlus 2. Required by 105 ILCS 5/22-105(d), added by P.A. 104-288, eff. 1-1-26. **Issue 120, October 2025**

PRESSPlus 3. Districts must also still comply with federal and State laws, e.g., FERPA and the Ill. School Student Records Act, governing the disclosure of student records or information. **Consult the board attorney regarding legal requirements when requests are received from federal law enforcement agencies. Issue 120, October 2025**

PRESSPlus 4. With the exception of items #6 and #7, the listed standards for procedures are at the local school board's discretion and may be omitted. For procedures addressing #1-6, refer to the *Guidelines for Interviews of Students*, published by the Ill. Council of School Attorneys (*ICSA Guidelines*) at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/guidelines-for-interviews-of-students/ in consultation with the board attorney. For procedures addressing the items listed in #7, refer to sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*, available at PRESS Online by logging in at www.iasb.com, in consultation with the board attorney. Procedures covering item #7 are required by 105 ILCS 5/22-105, added by P.A. 104-288, eff. 1-1-26, and must be implemented by 7-1-26. **Issue 120, October 2025**

PRESSPlus 5. 105 ILCS 5/22-88. The statute does not specifically assign these duties to a school official, but instead states that "a law enforcement officer, school resource officer, or other school security personnel" must ensure these conditions are met before detaining and questioning a student on school grounds. For ease of implementation, this policy assigns these duties to a school official as they routinely contact parents/guardians and can arrange for the presence of school personnel during an interview. See the *ICSA Guidelines* for further discussion of school officials' responsibilities when law enforcement authorities interview students at school. **Issue 120, October 2025**

PRESSPlus 6. A *trained lawenforcement officer* is someone who: (1) received training in youth investigations approved or certified by his/her law enforcement agency or under 50 ILCS 705/10.22, or (2) is a juvenile police officer per 705 ILCS 405/1-3(17). 105 ILCS 5/22-88(b)(4). **Issue 120, October 2025**

PRESSPlus 7. 105 ILCS 5/22-105(c)(4), added by P.A. 104-288, eff. 1-1-26, requires a district to develop procedures that: (1) designate authorized personnel at the school and the superintendent's

office or school administrative office who may contact the board attorney, (2) require the designated authorized person and board attorney to work together to review requests from law enforcement agents to enter a school or school facility, including under judicial warrants, nonjudicial warrants, and subpoenas, (3) require the designated authorized personnel to monitor or accompany and to document all interactions with law enforcement agents while on the school's premises, and (4) require the designated authorized person to notify and seek consent from a student's parent/guardian, or from the student if the student is 18 years old or older or emancipated, if a law enforcement agent requests access to a student for immigration enforcement purposes, unless such access is in compliance with a judicial warrant or subpoena that restricts the disclosure of the information to the student's parent/guardian.

Regarding requirement #2 in the paragraph immediately above, ensure that the superintendent's authority to designate others to contact the board attorney aligns with policy 2:160, *Board Attorney*. The superintendent will need to work with the board attorney to create a list of administrators authorized to consult directly with the board attorney if any agency or law enforcement request is received. Factors to consider when drafting this list include: the type of request received, the type of agency or law enforcement unit making the request, whether or not a warrant is presented, and whether or not exigent circumstances are claimed. **Issue 120, October 2025**

Document Status: Draft Update

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of 6 (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, attendance at a verified medical or therapeutic appointment (including a victim services provider), observance of a religious holiday, death in the immediate family, attendance at a civic event in accordance with 105 ILCS 5/26-1 and 5/26-29, family emergency, other situations beyond the control of the student as determined by the Board, other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board of Education policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in 105 ILCS 5/26-2a.
5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.

6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, and information about available community services relevant to such students' needs. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate appropriate Intermediate Service Center, if truancy continues after supportive services have been offered.
8. A protocol for cooperating with non-District agencies including County or municipal authorities, the appropriate Intermediate Service Center, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
9. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a chronic truant for his or her truancy unless available supportive services and other school resources have been provided to the student.
10. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
11. An approval process for students to attend activities allowed under 105 ILCS 5/10-19.05(k), including provisions for making up missed coursework that do not penalize students.PRESSPlus1
12. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
13. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum academic or attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

Updating

Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

105 ILCS 5/10-19.05(k), 5/22-92, ~~and~~ 5/26-1 through 5/26-3, 5/26-5 through 5/26-16, 5/26-18, and 5/26A.

705 ILCS 405/3-33.5, Juvenile Court Act of 1987.

23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-19.05(k), amended by P.A. 104-250, eff. 1-1-26, requiring an approval process for students to attend allowable activities by the beginning of the 2026-2027 school year. Allowable activities are: (1) instruction in a college course where the student is dually enrolled for both high school and college credit, (2) participation in a Supervised Career Development Experience in which student participation and learning outcomes are approved by an educator licensed under 105 ILCS 5/21B for assessment of competencies, (3) participation in any work-based learning experience in which student participation and learning outcomes are approved by an educator who holds an Educator License with Stipulations with a career and technical educator endorsement and a work-based learning designation, (4) participation in a youth apprenticeship in which student participation and learning outcomes are approved by an educator licensed under 105 ILCS 5/21B for assessment of competencies, and (5) participation in a blended learning program approved by the district in which course content, student evaluation, and instructional methods are supervised by an educator licensed under 105 ILCS 5/21B. **Issue 120, October 2025**

Document Status: Draft Update

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from 105 ILCS 5/22-110~~27-23.7~~PRESSPlus1

Artificial intelligence means a machine-based system that, for explicit or implicit objectives, infers, from the input it receives, how to generate outputs such as predictions, content, recommendations, or decisions that can influence physical or virtual environments. *Artificial intelligence* includes generative artificial intelligence.

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, posting or distributing sexually explicit images, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the posting or distribution of an unauthorized digital replica by electronic means if the posting or distribution creates any of the effects enumerated in the definition of *bullying*.PRESSPlus2

Digital replica means a newly created, electronic representation of the identity of an actual individual created using a computer, algorithm, software, tool, artificial intelligence, or other technology that is fixed in a sound recording or audiovisual work in which that individual did not actually perform or appear and that is so realistic that a reasonable observer would believe it is a performance by the individual being portrayed and no other individual.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Unauthorized digital replica means the use of a digital replica of an individual without the consent of the depicted individual.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free

expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.

3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator

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4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:

    a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
    b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.

c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:

    a. The frequency of victimization;
    b. Student, staff, and family observations of safety at a school;
    c. Identification of areas of a school where bullying occurs;
    d. The types of bullying utilized; and
    e. Bystander intervention or participation.

    The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

        1) An updated version of the policy with the amendment/modification date specifying the

date of adoption (indicated by month, date, and year)[PRESSPlus3] included in the reference portion of the policy;

2) If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or

3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
    a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
    b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
    c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
    d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
    e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
    f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
    g. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
    h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
    i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
    j. 7:310, *Restrictions on Publications; Elementary Schools,* and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/22-110, and 5/24-24~~, and 5/27-23.7~~.

405 ILCS 49/, Children's Mental Health Act.

775 ILCS 5/1-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:315 (Restrictions on Publications; High Schools)

PRESSPlus Comments

PRESSPlus 1. All definitions are directly from 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391, or any other statutes it incorporates by reference. **Issue 120, October 2025**

PRESSPlus 2. This sentence is required beginning with the 2026-27 school year. 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 3. Including the month, date, and year that an updated policy was adopted is required by 23 Ill. Admin.Code §1.295(c)(2). **Issue 120, October 2025**

Document Status: Draft Update

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and *Where* Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:

    a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
    b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
    c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
    d. Any prescription drug when not prescribed for the student by a physician or licensed

practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.

g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.

h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device.
6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered off or silenced during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing *indecent visual depictions*, *non-consensual dissemination of private sexual images*, and *non-consensual dissemination of sexually explicit digitized depictions*, as defined in State law.
8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.

9. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.
24. Failing to comply with the mandatory uniform policy, but only after repeated attempts to secure

compliance, such as conferences with parents/guardians, have been unsuccessful.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who

has been expelled shall also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33.

Isolated Time Out, Time Out, and Physical Restraint

The district prohibits the use of isolated time out, time out, and physical restraint, as defined in 105 ILCS 5/10-20.33.

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on ~~or around~~ school grounds, becomes aware of any person in possession of a firearm on school grounds, or becomes aware of any threat of gun violence on school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. If the report of (1), above, pertains to a threat of firearm violence made by a student, the Building Principal or designee shall attempt to notify the student's parent/guardian as soon as possible and shall further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm.[PRESSPlus1] In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm or threatens firearm violence, also any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to ISBE through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

LEGAL REF.:

20 U.S.C. §7971 *et seq.*, Pro-Children Act of 2004.

20 U.S.C. §7961 *et seq.*, Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/22-110, 5/24-24, 5/26-12, 5/27-24027-23.7, and 5/31-3.

~~105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.~~

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests~~Police Interviews~~), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174. **Issue 120, October 2025**

Document Status: Draft Update

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.166(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.

    a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements ~~105 ILCS 5/2-3.139 and~~ 105 ILCS 5/27-215 ~~7~~(requiring education for students on mental health and illness~~to develop a sound mind and a healthy body~~). PRESSPlus1

    b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).

2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:

    a. The training required by 105 ILCS 5/10-22.39 for all District staff who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and

    b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.

3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:

a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.

4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
6. A process to incorporate ISBE-recommend resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student and staff PRESSPlus2 identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, 5 ILCS 860/, Children's Mental Health Act, 405 ILCS 49/, Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 *et seq*.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

42 U.S.C. § 1201 *et seq.*, Individuals with Disabilities Education Act.

105 ILCS 5/2-3.166, ~~105 ILCS 5/2-3.139,~~ 5/3-14.8~~, 5/10-20.76~~, 5/10-20.81, 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/14-1.01 et seq., 5/14-7.02, ~~and~~ 5/14-7.02b, and 5/27-215~~7~~.

5 ILCS 860/, Student Confidential Reporting Act.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

745 ILCS 10/, Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-20.81, amended by P.A. 104-264, eff. 1-1-26, requiring districts to insert the same contact information for suicide prevention helplines required for student ID cards on employee ID cards for employees serving any of grades 6 through 12. **Issue 120, October 2025**

Document Status: Draft Update

7:315 Restrictions on Publications; High Schools

Definitions

Libel means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and Board of Education policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must:

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum ~~mandate in 105 ILCS 5/27-20.08~~;PRESSPlus1 and
6. Include an author's name with any personal opinions and editorial statements, if appropriate.

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Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:

    a. Commit an unlawful act;
    b. Violate any of the District's policies; or
    c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media adviser may review, edit, and delete such media material before publication or distribution of the media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

Non-School Sponsored Publications Accessed or Distributed on Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy 7:190, *Student Behavior*, and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or
6. Encourages or incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be

disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS 5/22-110~~, 5/27-20.08 and 5/27-23.7~~, 5/27-405, and 5/27-415 (scheduled for repeal on 7-1-27).

105 ILCS 80/, Speech Rights of Student Journalists Act.

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

Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).

Morse v. Frederick, 551 U.S. 393 (2007).

Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/27-415, renumbered by P.A. 104-391 and scheduled for repeal on 7-1-27, addressing the requirements for media literacy instruction through the 2026-2027 school year. Beginning with the 2027-2028 school year, media literacy instruction is combined with instruction on Internet safety under 105 ILCS 5/27-405(c), added by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement professionals~~officers~~[PRESSPlus1] working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement professionals~~officials~~, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. A student or the student's parent/guardian may request, in writing, that scores received on college entrance examinations be included on the student's academic transcript. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee shall maintain a biometric screening program that is consistent with budget requirements and in compliance with State law. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or

retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

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

50 ILCS 205/7, Local Records Act.

105 ILCS 5/10-20.12b, 5/10-20.40, 5/14-1.01 *et seq*., and 5/26A-30.

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.

750 ILCS 5/602.11, Ill. Marriage and Dissolution of Marriage Act.

23 Ill.Admin.Code Parts 226 and 375.

Owasso I.S.D. No. I-011 v. Falvo, 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

PRESSPlus 1. Revised in #2 and #3 to match the text of the Illinois School Student Records Act (ISSRA). **Issue 120, October 2025**

Document Status: Draft Update

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the greeter's desk and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270,

Administering Medicines to Students, implementing *Ashley's Law*.

11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

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 is:

1. 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 at the school 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. Has permission to be present from the Board, 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 who is a licensed~~certified~~ PRESSPlus1 employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic or extracurricular events for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events

Before any person may be denied admission to athletic or extracurricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

20 U.S.C. §7971 *et seq.*, Pro-Children Act of 2001.

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/22-110, and 5/24-25~~, and 5/27-23.7(a)~~. PRESSPlus2

115 ILCS 5/3(c), Ill. Educational Labor Relations Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**