

SCHOOL DISTRICT NO. 103  
BOARD OF EDUCATION MEETING  
March 24, 2026  
6:00 PM

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

**AGENDA**

- I. **Call to Order**
- II. **Pledge of Allegiance**
- III. **Roll Call**
- IV. **Reading of Communications**
- V. **Year-to-Date Financials** **3**
- VI. **Superintendent's Report**
- VII. **Closed Session**  
The Board will go into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees pursuant to Section 2(c)(1) of the Open Meetings Act, 5 ILCS 120/2(c)(1); and, collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, pursuant to Section 2(c)(2) of the Open Meetings Act, 5 ILCS 120/2(c)(2).
- VIII. **Return to Open Session**
- IX. **Public Comment**
- X. **Consent Agenda**
  - A. Authorize Payment of Monthly Bills for March 2026
    - 1. Board Bills March 2026 6
    - 2. Activity Accounts March 2026 72
  - B. Approval of Minutes
    - 1. Regular Minutes of February 24, 2026 78
  - C. Resolution No. 03.24.26 Authorizing and Approving Employment Actions 83
  - D. Approval of District-Wide Service Agreement and Student Data Privacy Agreement (Exhibit E) with ClassDojo, Inc. 86
- XI. **Action Items**
  - A. Rescind Principal Multi-Year Contract Approval and Approve Multi-Year Contract for Same Employee to Reflect 206-Day Work Period and Benefits

B. Approval of Switch and Wire Infrastructure Proposals from Quality Network Solutions (QNS)	98
C. Approval of Seasonal Summer Maintenance Support	108
D. Recission of Conditional Offer of Employment	
E. Approval of Full-Time Aides Collective Bargaining Agreement	
F. Approval of Adjusted School Nurse Stipends and Mid-Year Staffing Realignment	
G. Approval of Resolution Authorizing Non-Renewal of Non-Tenured, Non-Final Year Probationary Teacher	
<b>XII. <u>Adjournment</u></b>	

**Lyons School District 103**

**Operating Statement For the Period 02/01/2026 through 02/28/2026**

Fiscal Year: 2025-2026

	02/01/2026 - 02/28/2026	Year To Date
<b>By Fund</b>		
Fund 10 Revenues		
10 Ad Valorem (+)	\$998,998.92	\$9,574,911.39
10 Earnings on Investments (+)	\$0.00	\$43,552.54
10 Other Local Revenues (+)	\$0.00	\$6,098.72
10 Revenue from State Sources (+)	\$1,156,662.92	\$8,964,355.58
10 Revenue from Federal Sources (+)	\$90,433.22	\$1,453,841.17
Sub-total : Fund 10 Revenues	\$2,246,095.06	\$20,042,759.40
Fund 20 Revenues		
20 Ad Valorem (+)	\$135,936.00	\$1,301,910.91
Sub-total : Fund 20 Revenues	\$135,936.00	\$1,301,910.91
Fund 30 Revenues		
30 Ad Valorem Taxes (+)	\$48,036.48	\$458,093.78
30 Earnings on Investments (+)	\$0.00	\$1,278.89
Sub-total : Fund 30 Revenues	\$48,036.48	\$459,372.67
Fund 40 Revenues		
40 Ad Valorem Taxes (+)	\$7,031.27	\$67,286.50
40 Earnings on Investments (+)	\$0.00	\$1,486.88
40 Revenue from State Sources (+)	\$0.00	\$466,638.77
Sub-total : Fund 40 Revenues	\$7,031.27	\$535,412.15
Fund 50 Revenues		
50 Ad Valorem Taxes (+)	\$11,718.69	\$111,935.94
50 Payments in Lieu of Taxes (+)	\$0.00	\$240,000.00
Sub-total : Fund 50 Revenues	\$11,718.69	\$351,935.94
Fund 51 Revenues		
51 Ad Valorem Taxes (+)	\$11,718.69	\$112,049.04
51 Earnings on Investments (+)	\$0.00	\$4,027.60
Sub-total : Fund 51 Revenues	\$11,718.69	\$116,076.64
Fund 60 Revenues		
60 Payments in Lieu of Taxes (+)	\$0.00	\$1,850,800.29
Sub-total : Fund 60 Revenues	\$0.00	\$1,850,800.29
Fund 70 Revenues		
70 Ad Valorem Taxes (+)	\$8,202.92	\$78,669.21
70 Earnings on Investments (+)	\$0.00	\$4,372.20
Sub-total : Fund 70 Revenues	\$8,202.92	\$83,041.41
Fund 80 Revenues		
80 Ad Valorem Taxes (+)	\$18,749.68	\$179,502.64
80 Earnings on Investments (+)	\$0.00	\$160.83
Sub-total : Fund 80 Revenues	\$18,749.68	\$179,663.47

## Lyons School District 103

### Operating Statement For the Period 02/01/2026 through 02/28/2026

Fiscal Year: 2025-2026

	02/01/2026 - 02/28/2026	Year To Date
<b>Fund 90 Revenues</b>		
90 Ad Valorem Taxes (+)	\$1,171.92	\$11,968.92
90 Earnings on Investments (+)	\$0.00	\$3,724.06
Sub-total : Fund 90 Revenues	\$1,171.92	\$15,692.98
<b>Total : By Fund</b>	\$2,488,660.71	\$24,936,665.86
<b>Expenses</b>		
<b>Fund 10 Expenses</b>		
10 Instruction PreK-12 (-)	\$1,045,801.00	\$7,587,648.99
10 Instruction Special Education (-)	\$532,051.57	\$3,379,003.02
10 Instruction Interscholastic (-)	\$79,087.15	\$403,597.26
10 Instruction Summer School (-)	\$0.00	\$27,442.89
10 Instruction Bilingual (-)	\$152,045.22	\$1,073,604.66
10 Instruction Private Tuition (-)	\$81,452.49	\$573,822.23
10 Support Services-Pupils (-)	\$155,661.27	\$1,082,205.31
10 Support Services Instructional Staff (-)	\$94,026.55	\$838,969.45
10 Support Services General Administration (-)	\$106,825.01	\$963,574.73
10 Support Services School Administration (-)	\$168,993.22	\$1,195,453.20
10 Support Services Business (-)	\$154,399.10	\$1,126,228.16
10 Support Services Central (-)	\$159,531.01	\$975,469.51
10 Community Services (-)	\$38,420.29	\$299,851.20
10 Payments to Other District/Governmental Units (-)	\$147,275.18	\$282,866.96
Sub-total : Fund 10 Expenses	(\$2,915,569.06)	(\$19,809,737.57)
<b>Fund 20 Expenses</b>		
20 Support Services Business (-)	\$267,744.56	\$2,215,854.01
20 Support Services Central (-)	\$0.00	\$30,232.73
Sub-total : Fund 20 Expenses	(\$267,744.56)	(\$2,246,086.74)
<b>Fund 30 Expenses</b>		
30 Debt Service-Interest Short Term Debt (-)	\$0.00	\$850,000.00
30 Debt Service-Interest on Long Term Debt (-)	\$0.00	\$71,750.00
Sub-total : Fund 30 Expenses	\$0.00	(\$921,750.00)
<b>Fund 40 Expenses</b>		
40 Support Services Business (-)	\$215,349.75	\$1,334,015.62
Sub-total : Fund 40 Expenses	(\$215,349.75)	(\$1,334,015.62)
<b>Fund 50 Expenses</b>		
50 Instruction PreK-12 (-)	\$284.00	\$1,333.13
50 Instruction Special Education (-)	\$7,277.50	\$44,390.96

**Lyons School District 103**

**Operating Statement For the Period 02/01/2026 through 02/28/2026**

Fiscal Year: 2025-2026

	02/01/2026 - 02/28/2026	Year To Date
50 Instruction Interscholastic (-)	\$253.50	\$804.13
50 Instruction Summer School (-)	\$0.00	\$271.64
50 Instruction Bilingual (-)	\$0.00	\$10.92
50 Support Services-Pupils (-)	\$1,810.84	\$11,801.88
50 Support Services Instructional Staff (-)	\$304.91	\$670.03
50 Support Services General Administration (-)	\$1,570.51	\$11,151.12
50 Support Services School Administration (-)	\$2,385.72	\$16,296.47
50 Support Services Business (-)	\$13,888.05	\$104,494.92
50 Support Services Central (-)	\$1,387.28	\$13,263.98
50 Community Services (-)	\$2,007.02	\$15,997.29
Sub-total : Fund 50 Expenses	(\$31,169.33)	(\$220,486.47)
<b>Fund 51 Expenses</b>		
51 Instruction PreK-12 (-)	\$9,635.81	\$69,827.87
51 Instruction Special Education (-)	\$10,697.89	\$64,198.30
51 Instruction Interscholastic (-)	\$1,736.26	\$5,509.19
51 Instruction Summer School (-)	\$0.00	\$609.35
51 Instruction Bilingual (-)	\$1,564.60	\$10,217.23
51 Support Services-Pupils (-)	\$3,616.44	\$22,236.02
51 Support Services Instructional Staff (-)	\$1,219.98	\$5,811.67
51 Support Services General Administration (-)	\$2,134.98	\$15,834.93
51 Support Services School Administration (-)	\$3,630.00	\$25,423.58
51 Support Services Business (-)	\$13,448.44	\$105,259.68
51 Support Services Central (-)	\$863.02	\$9,743.23
51 Community Services (-)	\$2,122.88	\$17,159.22
Sub-total : Fund 51 Expenses	(\$50,670.30)	(\$351,830.27)
<b>Fund 60 Expenses</b>		
60 Support Services Business (-)	\$63,332.50	\$3,035,415.20
Sub-total : Fund 60 Expenses	(\$63,332.50)	(\$3,035,415.20)
<b>Fund 80 Expenses</b>		
80 Support Services General Administration (-)	\$8,000.00	\$388,070.08
Sub-total : Fund 80 Expenses	(\$8,000.00)	(\$388,070.08)
<b>Total : Expenses</b>	(\$3,551,835.50)	(\$28,307,391.95)
<b>Net Change</b>	(\$1,063,174.79)	(\$3,370,726.09)

End of Report

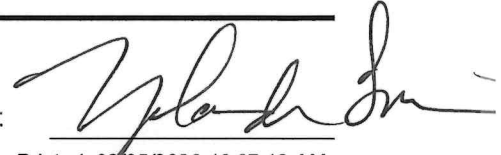
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# LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1191

Voucher Date: 03/24/2026

Prepared By:

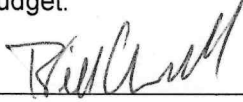


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LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of \$5,741.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



LYONS SCHOOL DISTRICT 103

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Fund		Amount
80	TORT	\$5,741.12
		<hr/>
		\$5,741.12

Lyons School District 103

Voucher Supplement Account Summary

Voucher Batch Number: 1191

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ILLINOIS DEPT OF EMPLOYMENT SECURIT	802415	80.5.2363.3800.000.0000	Insurance(Other than Employee Benefits)	\$5,741.12
Vendor Total:				\$5,741.12
Grand Total:				\$5,741.12

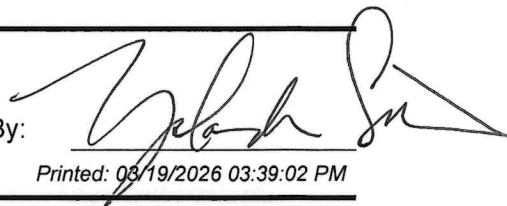
End of Report

# LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1206

Voucher Date: 03/24/2026

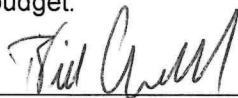
Prepared By:



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LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of \$894,596.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



LYONS SCHOOL DISTRICT 103

Fund		Amount
10	EDUCATION	\$560,598.36
20	OPERATIONS & MAINTENANCE	\$123,588.60
40	TRANSPORTATION	\$201,666.82
60	CAPITAL PROJECTS	\$742.50
80	TORT	\$8,000.00
		<b>\$894,596.28</b>

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
34Ed LLC						
Check Group:						
Safe Platform Annual Fee Year 2		1	260486	INV8052 2/26/2026	10.5.2540.4000.000.4998	\$50,700.00
						Check #: 0
						PO/InvoiceTotal: <u>\$50,700.00</u>
						Vendor Total: <u>\$50,700.00</u>
A.C.S. FILTERS & SERVICE						
Check Group:						
Edison - Pleated Filter	845127	1	0	26137 3/16/2026	20.5.2540.3230.100.0000	\$164.33
Home - Pleated Filter		1	0	26137 3/16/2026	20.5.2540.3230.200.0000	\$164.33
Lincoln - Pleated Filter		1	0	26137 3/16/2026	20.5.2540.3230.300.0000	\$164.33
Robinson - Pleated Filter		1	0	26137 3/16/2026	20.5.2540.3230.400.0000	\$164.33
GWMS - Pleated Filter		1	0	26137 3/16/2026	20.5.2540.3230.500.0000	\$164.33
Costello - Pleated Filter		1	0	26137 3/16/2026	20.5.2540.3230.600.0000	\$164.35
						Check #: 0
						PO/InvoiceTotal: <u>\$986.00</u>
						Vendor Total: <u>\$986.00</u>
Alonzo, Kimberley A						
Check Group:						
KA Mileage Reimbursement		1	0	KA 31226 3/12/2026	10.5.2210.4100.000.4302	\$31.90
						Check #: 0
						PO/InvoiceTotal: <u>\$31.90</u>

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$31.90
Alonzo, Samantha						
Check Group:						
SA Mileage Reimbursement		1 0		SA 31226 3/12/2026	10.5.2210.4100.000.4302	\$35.53
SA Mileage Reimbursement		1 0		SA 3926 3/9/2026	10.5.2210.4100.000.4302	\$118.90
						Check #: 0
						PO/InvoiceTotal: \$154.43
						Vendor Total: \$154.43
AMAZON CAPITAL SERVICES	845305					
Check Group:						
Expo Erase Markers black		1 0		1FR4-3XWN-VV7 R 3/1/2026	10.5.1110.4100.300.0000	\$10.07
BIC Wite-Out		2 0		1FR4-3XWN-VV7 R 3/1/2026	10.5.1110.4100.300.0000	\$23.52
DIYMAG 8Pk Vent Covers		1 0		1FR4-3XWN-VV7 R 3/1/2026	10.5.1110.4100.300.0000	\$18.99
Amazon Stapler		1 0		1FR4-3XWN-VV7 R 3/1/2026	10.5.1110.4100.300.0000	\$19.77
Avery Heavy Duty 3 Ring Binder		1 0		1FR4-3XWN-VV7 R 3/1/2026	10.5.1110.4100.300.0000	\$8.76
						Check #: 0
						PO/InvoiceTotal: \$81.11
Check Group:						
Grover's Own Alphabet (Sesame Street) (Little Golden Book)		1	260397	13D1-MP37-TRH 3 3/1/2026	10.5.1205.4100.000.0000	\$16.84

**Lyons School District 103**

Voucher Batch Number: 1206      03/24/2026

**Voucher Detail Listing**

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cstmname Name Stamp for Clothing Kids, Waterproof, Double Sided Custom Name Stampfor Kids Clothes (White Black Ink)		1	260397	13D1-MP37-TRH 3  3/1/2026	10.5.1205.4100.000.0000	\$8.98
Cstmname Name Stamp for Clothing Kids, Waterproof, Double Sided Custom Name Stampfor Kids Clothes (White Black Ink)		1	260397	13D1-MP37-TRH 3  3/1/2026	10.5.1205.4100.000.0000	\$8.98
Check #: 0						
PO/InvoiceTotal:						\$34.80
Check Group:						
12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign Holder Plastic Stands for Display, T Shape Acrylic Table Sign Stands for Office Store Restaurants Wedding Party Decoration		1	260399	1RW3-34VG-61T D  3/1/2026	10.5.1120.4100.500.0000	\$29.77
Check #: 0						
PO/InvoiceTotal:						\$29.77
Check Group:						
Yilloog 6 Pcs 3.15 Inch DIY Photo Pocket Dice Large Clear Foam Dice Playing Cubes Set 6 Sided Stacking Blocks Cubes (Solid Color)		1	260407	1FR4-3XWN-NKT 9  3/1/2026	10.5.1110.4100.300.0000	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$21.99
Check Group:						
PartyWoo Royal Blue Balloons 50 pcs 12 Inch Matte Dark Blue Latex Helium Balloons for Graduation Independence Day Memorial Day Baseball Baby Shower Gender Reveal Birthday Party Decorations Blue-Y59		1	260408	1WYW-Y9K9-LPN T  3/1/2026	10.5.1110.4100.300.0000	\$6.29
FOTIOMRG 12 inch Yellow Balloons, 50 Pack Latex Party Balloons Helium Quality for Birthday, Graduation, Baby Shower, Wedding - Sunflower Bee Theme Decorations (with Ribbon)		1	260408	1WYW-Y9K9-LPN T  3/1/2026	10.5.1110.4100.300.0000	\$5.99

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2026 Gold Balloons, 40" Large Gold Mylar Foil Balloons for 2026 New Year Christmas Graduation Party Decoration	2026 Balloons Helium	1	260408	1WYW-Y9K9-LPN T 3/1/2026	10.5.1110.4100.300.0000	\$7.99
2026 Graduation Tassel, Tassel for Graduation Cap 2026, Graduation Cap Decorations, Charm Graduations Party Decorations 2026 Grad Decorations for Graduations Gifts 2026 High School Blue		3	260408	1WYW-Y9K9-LPN T 3/1/2026	10.5.1110.4100.300.0000	\$17.97
Check #: 0						
PO/InvoiceTotal:						\$38.24
Check Group:						
Dinosaur Preschool Activity Book		1	260409	1J3R-1Y74-RGXL 3/1/2026	10.5.1205.4100.000.0000	\$8.99
Totally Roarsome Dinosaur Activities - Over 100 Pages of Dino Fun Including Coloring, Drawing, Puzzles, Mazes, Dot-to-Dots, and More! Ages 3-8 (Totally Awesome)		1	260409	1J3R-1Y74-RGXL 3/1/2026	10.5.1205.4100.000.0000	\$7.40
Bouncyband Wiggle Wobble Chair Feet – Transform a Standard School Chair into a Wobble Chair – Chair Feet for Classroom Help Improve Concentration and Calm Children Aged 3		1	260409	1J3R-1Y74-RGXL 3/1/2026	10.5.1205.4100.000.0000	\$27.71
Dinosaur Letter and Number Tracing Book Ages 3 - 5: Dino Practice Workbook for Preschoolers   Trace Letters and Numbers Book for Kindergarten and Pre K		1	260409	1J3R-1Y74-RGXL 3/1/2026	10.5.1205.4100.000.0000	\$9.99
BuQiuRen 34pcs Mini Resin Axolotl, Glow in The Dark Tiny Axolotl Miniature Figures Toy Tiny Plastic Animal Figurines for Fairy Garden Landscape Aquarium Potted Birthday Christmas Party Decorations		1	260409	1J3R-1Y74-RGXL 3/1/2026	10.5.1205.4100.000.0000	\$8.49
URSKYTOUS 50Pcs Mini Resin Animals 50 Styles Little Animal Figures to Hide Tiny Resin Animals Variety Pack Small Miniature Animal Accessories for Micro Fairy Garden Landscape Dollhouse Crafts Decor		1	260409	1J3R-1Y74-RGXL 3/1/2026	10.5.1205.4100.000.0000	\$9.98

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 Pack Slow Rising Stress Ball, Cute Axolotl Stretchy Fidget Toys for Kids Adults, Stress Relief Stress Ball for Anxiety Relief, Ideal for Autistic Kids		1	260409	1J3R-1Y74-RGXL 3/1/2026	10.5.1205.3140.000.0000	\$17.09
Check #: 0						
PO/InvoiceTotal:						\$89.65
Check Group:						
Black 24-Pack Desk Dividers for Students, Waterproof Plastic Study Carrel Divider, Durable Testing Dividers for Classroom Teacher Supplies, Easy to Clean Privacy Shield Folder Boards for Student Desk		1	260411	1XJT-WHDT-MQ 3/1/2026	10.5.1120.4100.500.0000	\$47.49
Check #: 0						
PO/InvoiceTotal:						\$47.49
Check Group:						
Froogly - 25 Piece Suction Toys   Montessori Bath Construction Building Set Silicone Preschool Daycare Shower Travel for Kids Toddlers Boys Girls Ages 3 4 5 6 Year Old		1	260413	1WYW-Y9K9-LY4 3/1/2026	10.5.1110.4100.300.0000	\$21.80
Toddlers Suction Cup Bath Toys: 12 Pcs Sensory Suction Bath Toys for Toddler, Kids Suction Fidget Toys Suction Cup Toys for Windows Travel		1	260413	1WYW-Y9K9-LY4 3/1/2026	10.5.1110.4100.300.0000	\$9.45
CVPARTYON Black Balloons, 60 PCS Black Balloons 12 inch Latex Balloon for Birthday Party Decoration, Wedding, Baby Shower, Anniversary, Holiday Decoration and Balloon Garland		1	260413	1WYW-Y9K9-LY4 3/1/2026	10.5.1110.4100.300.0000	\$5.99
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers		1	260413	1WYW-Y9K9-LY4 3/1/2026	10.5.1110.4100.300.0000	\$26.94
SANHO Dynamic Movement Sensory Sock Body Sock,Medium,6-9 years old, 47"HX27"W, Good for Height:41"-51",Black		1	260413	1WYW-Y9K9-LY4 3/1/2026	10.5.1110.4100.300.0000	\$25.98

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Special Supplies Sensory Compression Vest Deep Pressure Comfort (Blue, X-Small)		1	260413	1WYW-Y9K9-LY4 N 3/1/2026	10.5.1110.4100.300.0000	\$32.12
					Check #: 0	
						PO/InvoiceTotal: \$122.28
Check Group:						
AODK 71 Inch Executive Desk, L Shaped Desk with Drawers and File Cabinet, Large Office Desk with Storage Shelves, Corner Computer Desk for Home Office, Walnut Black		1	260414	14K1-JYVG-XKJN 3/1/2026	10.5.2510.4100.000.0000	\$284.99
					Check #: 0	
						PO/InvoiceTotal: \$284.99
Check Group:						
Sharp EL-1197PIII Heavy Duty Color Printing Calculator with Clock and Calendar		1	260416	13T3-NYNX-P1D W 3/1/2026	10.5.1111.4100.100.0000	\$78.43
Post-it Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)		1	260416	13T3-NYNX-P1D W 3/1/2026	10.5.1111.4100.100.0000	\$9.33
Paper Mate Erasers, Pink Pearl, 12 Count - Latex Free and Smudge Resistant, Back to School, Teacher Supplies		1	260416	13T3-NYNX-P1D W 3/1/2026	10.5.1111.4100.100.0000	\$5.31
Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape for Moving Boxes and Packaging Supplies, 1.88 in. x 22.2 yd., 6 Roll Dispensers, Moving Supplies		1	260416	13T3-NYNX-P1D W 3/1/2026	10.5.1111.4100.100.0000	\$10.95
Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft, Yellow, 30 Count		1	260416	13T3-NYNX-P1D W 3/1/2026	10.5.1111.4100.100.0000	\$5.44
Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10 Pack of 100), Silver, A7072557		5	260416	13T3-NYNX-P1D W 3/1/2026	10.5.1111.4100.100.0000	\$42.05
BLACK DECKER EM036AB14 Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, Stainless Steel, 1.4 Cu.ft		2	260416	13T3-NYNX-P1D W 3/1/2026	10.5.1111.4100.100.0000	\$274.84

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(2 Rolls) 2 1/4 x 150 ft, White, adding machine tape Paper Rolls, Premium One Ply Cash Register/Adding Machine/Calculator Roll Printing Calculator 10 key adding machine tape for EI-1750 1801 P23		1	260416	13T3-NYNX-P1D W  3/1/2026	10.5.1111.4100.100.0000	\$7.59
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$433.94
Check Group:						
Crayola Washable Markers for Kids - Black (12ct), Bulk Broad Line Markers for School, Classroom Essentials, Teacher Classroom Must Haves for Elementary School		1	260418	13T3-NYNX-LQ4 V  3/1/2026	10.5.1205.4100.000.0000	\$8.92
BouncyBand Sit & Twist Active Seat Cushion – 12" D Sensory Cushion for Kids Up to 300lbs – Sensory Tool Promotes Active Learning and Improves Focus and Productivity		2	260418	13T3-NYNX-LQ4 V  3/1/2026	10.5.1205.4100.000.0000	\$61.38
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$70.30
Check Group:						
Acrylic Sign Holder 4x6, 22 Pack Clear Plastic Table Paper Display Stand, L-Shape Vertical Menu Holder Stand, Clear Picture Photo Flyer Display Stand for Restaurants, Store Show, Office Desktop		1	260423	13D1-MP37-WYR Y  3/1/2026	10.5.1110.4100.400.0000	\$30.98
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$30.98
Check Group:						
Acrylic Sign Holder 4x6, 22 Pack Clear Plastic Table Paper Display Stand, L-Shape Vertical Menu Holder Stand, Clear Picture Photo Flyer Display Stand for Restaurants, Store Show, Office Desktop		4	260424	16VT-LRQF-JNG H  3/1/2026	10.5.1110.4100.400.0000	\$95.96
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$95.96
Check Group:						

## Lyons School District 103

### Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/7 Bags- Gallon Zip Storage Bags, 200 Count, Double Zipper Seal, Easy Grip Open Tabs, Write-On Space, BPA-Free & Heavy Duty, Microwave Safe, Non-StandUp		1	260425	1FRD-C7M4-NPF C 3/1/2026	10.5.1250.4100.000.4300	\$23.03
Timart Desk Calendar 2026-2027, 18 Months Calendar from Jan 2026 to June 2027, Large 17" x 12" Desktop Monthly Calendar with Corner Protectors For Home School, Office(Holiday Theme)		2	260425	1FRD-C7M4-NPF C 3/1/2026	10.5.1250.4100.000.4300	\$17.08
Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		18	260425	1FRD-C7M4-NPF C 3/1/2026	10.5.1250.4100.000.4300	\$212.64
LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath Mints, 44.93 oz Party Size		24	260425	1FRD-C7M4-NPF C 3/1/2026	10.5.1250.4100.000.4300	\$335.28
Check #: 0						
PO/InvoiceTotal:						\$588.03
Check Group:						
SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)		5	260426	1LQR-1YKQ-TGJ N 3/1/2026	10.5.1110.4110.600.0000	\$68.50
Mott's Animals Assorted Fruit Flavored Snacks, Valentine's Day, Gluten Free, Family Pack, 40 Ct, 32 oz		4	260426	1LQR-1YKQ-TGJ N 3/1/2026	10.5.1110.4110.600.0000	\$31.88
Check #: 0						
PO/InvoiceTotal:						\$100.38
Check Group:						
Prang (Formerly SunWorks) Construction Paper, Bright White, 18" x 24", 100 Sheets		6	260427	1N3P-VH19-L3G G 3/1/2026	10.5.1274.4100.000.3705	\$105.24
SKKSTATIONERY 36-Pcs Mini Dry Erase Markers, Whiteboard Markers, Marker Pens 3.5', Markers		2	260427	1N3P-VH19-L3G G 3/1/2026	10.5.1274.4100.000.3705	\$33.16
Check #: 0						
PO/InvoiceTotal:						\$138.40



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FPPWFU01 Water Filter Replacement for Frigidaire FPPWFU01 Water Filter, Compatible with PurePour PWF-1,EPPWF01 PureAdvantage PWF-1 (3-Pack)		1	260431	14K1-JYVG-T9LY 3/1/2026	10.5.2320.4100.000.0000	\$34.19
FRGPAAF2 PureAir AF-2 Refrigerator Air Filter Compatible with Frigidaire FRGPAAF2 PureAir AF-2 Air Filter, FRFC2323AS, FRFC232LAF, FRFC233LAF, FRFG2323AF, FRFN2823AS Filter for Air,6 Pack		1	260431	14K1-JYVG-T9LY 3/1/2026	10.5.2320.4100.000.0000	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$54.17
Check Group:						
100 Pack - Instant Cold Packs - Instant Ice Packs for Injuries   Disposable Cold Compress Ice Pack for Pain Relief, Swelling, Inflammation, Sprains, Toothache - Cold Pack for Athletes		1	260432	13T3-NYNX-RLM 3/1/2026	10.5.1120.4100.500.0000	\$58.79
Check #: 0						
PO/InvoiceTotal:						\$58.79
Check Group:						
Kolewo4ever 200 Piece Space Theme Pencils Astronaut, Planet, Rocket Space Ship Designs Peccils for Classroom Rewards,Space Party Supplies		1	260433	1GF7-YCQX-M1J 3/1/2026	10.5.1110.4100.400.0000	\$26.98
Ctosree 60 Pcs Spring Healthy Bulletin Board Decorations Set Habits Poster Colorful Flower Butterfly Plants Cutouts for Teacher Classroom School Office Chalkboard Wall Supply		1	260433	1GF7-YCQX-M1J 3/1/2026	10.5.1110.4100.400.0000	\$9.99
Outer Space Astronaut Bulletin Board Decorations Galaxy Space Theme Classroom Decoration Planet Rocket Astronaut Cutouts Decor for DIY Craft Classroom Bulletin Board Decoration		1	260433	1GF7-YCQX-M1J 3/1/2026	10.5.1110.4100.400.0000	\$6.59
Check #: 0						
PO/InvoiceTotal:						\$43.56

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36PCS 2026 Chinese New Year Red Envelopes Hong bao Lunar New Year Envelopes Chinese Lunar New Year Gifts Red Envelope Horse		3	260434	1KR9-GX7K-TN6 R  3/1/2026	10.5.1120.4100.500.0000	\$8.97
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, 2X The Sticking Power, Supernova Neons Collection		1	260434	1KR9-GX7K-TN6 R  3/1/2026	10.5.1120.4100.500.0000	\$16.99
TJZXGUI Headphones Bulk 24 Pack for Classroom School,Wholesale Earphones Class Set for Students Teens and Adult Multi Color (12 Colors)		1	260434	1KR9-GX7K-TN6 R  3/1/2026	10.5.1120.4100.500.0000	\$44.69
Milk Chocolate Coins - 100 count Individually Wrapped in Gold Foil Quarter Size Coins		1	260434	1KR9-GX7K-TN6 R  3/1/2026	10.5.1120.4100.500.0000	\$23.79
Allenkwok 15" x 15" Solid Wood T-Shirt Display Frame for for Large, XL, and XXL Shirts, Wall Mount or Desktop Display Case for T-Shirts, Jerseys, Memorabilia		1	260434	1KR9-GX7K-TN6 R  3/1/2026	10.5.1120.4100.500.0000	\$34.99
Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack, Letter, Assorted		1	260434	1KR9-GX7K-TN6 R  3/1/2026	10.5.1120.4100.500.0000	\$10.91
Check #: 0						
PO/InvoiceTotal:						\$140.34
Check Group:						
Chair Mat for Carpet, SALLOUS 46" x 60" Office Chair Mat for Carpeted Floors, Heavy Duty Vinyl Floor Mat with Grips, Floor Protector Computer Desk Mat for Home Office (Clear, Rectangular)		1	260435	1GF7-YCQX-K7W 9  3/1/2026	10.5.1120.4100.500.0000	\$55.24
Check #: 0						
PO/InvoiceTotal:						\$55.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)		1	260439	1N3P-VH19-V6YK 3/1/2026	10.5.1274.4100.000.3705	\$24.77
FILE-EZ Two-Pocket Folders, Green, 25-Pack, Textured Paper, Letter Size (EZ-32560)		4	260439	1N3P-VH19-V6YK 3/1/2026	10.5.1274.4100.000.3705	\$98.36
Camopro 5-Pack Replacement for Dymo D1 Label Tape 1/2 inch Black on White 45013 S0720530 Compatible with Dymo LabelManager PnP 160 210D 260P 280 360D 420P 450D Label Maker, 12mmx7m, 23Ft		1	260439	1N3P-VH19-V6YK 3/1/2026	10.5.1274.4100.000.3705	\$13.53
DYMO LabelManager 160 Portable Label Maker Bundle, Easy-to-Use, One-Touch Smart Keys, QWERTY Keyboard, Large Display, For Home & Office Organization, Includes 3 D1 label cassettes		1	260439	1N3P-VH19-V6YK 3/1/2026	10.5.1274.4100.000.3705	\$41.24
					Check #: 0	
						PO/InvoiceTotal: <u>\$177.90</u>
Check Group:						
Duck HD Clear Packing Tape Refills - 6 Rolls of Strong Heavy Duty Packing Tape for Shipping and Moving, Boxes and Packaging - 1.88 In. x 54.6 Yards - 3" Core - Clear (441962)		1	260440	1X33-9W41-1XX 3/1/2026	10.5.1205.4100.000.0000 Q	\$13.02
Amazon Basics Expanding File Folder Organizer with Pockets, Letter Size, 3.5-Inch Expansion, 25-Pack, 9.5 x 11.75 Inches, Brown		4	260440	1X33-9W41-1XX 3/1/2026	10.5.1205.4100.000.0000 Q	\$78.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$91.06</u>
Check Group:						
More than a Million		1	260441	13D1-MP37-VXX 3/1/2026	10.5.2220.4100.400.0000 R	\$16.77
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.77
Check Group:						
Nestle Coffee mate Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Non Dairy, No Refrigeration, 150 Count (Pack of 3)		1	260442	1QJY-97PC-TCG M  3/1/2026	10.5.1120.4100.500.0000	\$29.50
Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Thick, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85)		1	260442	1QJY-97PC-TCG M  3/1/2026	10.5.1120.4100.500.0000	\$11.97
MagiCare 75% Large Alcohol Wipes (4-80ct Packs, 320pcs) - Alcohol Hand Sanitizer Wipes, Premium - Unscented Hand Wipe, Sanitizing Wipe - Travel, Home, Classroom, Camping - Soft Packs		5	260442	1QJY-97PC-TCG M  3/1/2026	10.5.1120.4100.500.0000	\$99.95
Febreze Bathroom Air Freshener, Odor-Fighting, Plug In Alternative, Air Fresheners for Home and Bathroom and Kitchen, Closet Air Fresheners, Linen & Sky Scent, 4 Count		3	260442	1QJY-97PC-TCG M  3/1/2026	10.5.1120.4100.500.0000	\$29.52
Staples TECH Compressed Air Duster, 10 oz Canned Air for Electronics Cleaning, Keyboard Cleaner, Computer, Laptop, PC, Printer, Office Equipment, Moisture-Free, 6 Pack		1	260442	1QJY-97PC-TCG M  3/1/2026	10.5.1120.4100.500.0000	\$48.50
Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Heavy Duty Crisp Clean Scent, 8.1oz (Pack of 3)		3	260442	1QJY-97PC-TCG M  3/1/2026	10.5.1120.4100.500.0000	\$35.91
						Check #: 0
						PO/InvoiceTotal: \$255.35

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Flag Durable Nylon 3x5 Ft Outdoor Heavy Duty, Made in USA American Flags ,Longest Lasting Non Fading American Flags for Outside 3x5,Waterproof Embroidered American Flag, All Weather US Flags Use Outdoor High Wind,Tear Proof America Flag Sewn Stripes and Embroidered Stars		14	260443	196V-MF47-XT7V 3/1/2026	20.5.2540.3230.500.0000	\$447.72
					Check #: 0	
					PO/InvoiceTotal:	\$447.72
					Vendor Total:	\$3,857.75
APPLE COMPUTER INC						
Check Group:						
IPad-WI-FI 128GB -Silver (MD3Y4LL/A)		15	260438	MC56068090 3/8/2026	20.5.2540.4100.000.4620	\$4,935.00
3-Year AppleCare+ for School - iPad / iPad Air / iPad mini (S7743LL/A)		15	260438	MC56068090 3/8/2026	20.5.2540.4100.000.4620	\$1,185.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,120.00
					Vendor Total:	\$6,120.00
Bahena, Lauren F						
Check Group:						
LB Mileage Reimbursement		1	0	LB 31226 3/12/2026	10.5.2210.4100.000.4302	\$25.38
					Check #: 0	
					PO/InvoiceTotal:	\$25.38
					Vendor Total:	\$25.38
Bajmakovich, Laura						
Check Group:						
LB - Mileage Reimbursement		1	0	LB 22326 2/23/2026	10.5.2330.3320.000.0000	\$42.45
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$42.45</u>
						Vendor Total: <u>\$42.45</u>
BAKER-TILLY,VIRCHOW,KRAUSE & COMPAN						
Check Group:						
District's fiscal year 2025 financial statement and single audit		1 0		BT3499044 2/20/2026	10.5.2310.3170.000.0000	\$26,250.00
District's fiscal year 2025 financial statement and single audit		1 0		BT3521328 3/4/2026	10.5.2310.3170.000.0000	\$3,150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$29,400.00</u>
						Vendor Total: <u>\$29,400.00</u>
BALLARD & TIGHE, Publishers						
Check Group:						
IPT I Oral Spanish 5th ed. Test Set w/ Test Booklets [GradesK-6]		3 260468		304730 3/5/2026	10.5.1801.4100.000.4909	\$1,530.00
IPT I Oral Spanish 5th ed. Examiner's Manual [Grades K-6]		2 260468		304730 3/5/2026	10.5.1800.4100.000.4909	\$168.00
IPT I Oral Spanish 5th ed. Test Pictures [Grades K-6]		2 260468		304730 3/5/2026	10.5.1800.4100.000.4909	\$374.00
Shipping and Handling UPS Ground Service		1 260468		304730 3/5/2026	10.5.1800.4100.000.4909	\$207.20
						Check #: 0
						PO/InvoiceTotal: <u>\$2,279.20</u>
						Vendor Total: <u>\$2,279.20</u>
Beaver Shredding Inc	845748					
Check Group:						
Service		1 0		66656 2/23/2026	20.5.2540.3230.000.0000	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service		1	0	66684 2/26/2026	20.5.2540.3230.000.0000	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
<b>BMO HARRIS COMMERCIAL CARD</b>	<b>845187</b>					
Check Group:						
Statement dated 3.5.26		1	0	1793 3526 3/5/2026	10.5.2320.3300.000.0000	\$1,374.50
Statement dated 3.5.26		1	0	1793 3526 3/5/2026	10.5.2320.4100.000.0000	\$6.12
Statement dated 3.5.26		1	0	1793 3526 3/5/2026	10.5.2330.4100.000.0000	\$45.89
Statement dated 3.5.26		1	0	1793 3526 3/5/2026	10.5.2300.3100.000.3706	\$300.00
Statement dated 3.5.26		1	0	1793 3526 3/5/2026	10.5.2510.4100.000.0000	\$93.04
Statement dated 3.5.26		1	0	1793 3526 3/5/2026	10.5.2510.4100.000.0000	\$135.56
Statement dated 3.5.26		1	0	1793 3526 3/5/2026	10.5.2320.4100.000.0000	\$81.68
					Check #: 0	
					PO/InvoiceTotal:	\$2,036.79
					Vendor Total:	\$2,036.79
<b>BOB &amp; JOHN'S MOBIL</b>	<b>800027</b>					
Check Group:						
February 2026 Services		1	0	0127780 2/19/2026	20.5.2540.4640.000.0000	\$37.29
February 2026 Services		1	0	0127781 2/20/2026	20.5.2540.4640.000.0000	\$40.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March 2026 Services		1	0	0127790 3/6/2026	20.5.2540.4640.000.0000	\$76.17
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$154.09
						Vendor Total: <u>          </u> \$154.09
BRITTEN SCHOOL	802831					
Check Group:						
CG - February 2026 Tuition		1	0	16827 2/27/2026	10.5.1912.6700.300.0000	\$5,601.00
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$5,601.00
						Vendor Total: <u>          </u> \$5,601.00
CASE LOTS INC	803042					
Check Group:						
Robinson - Supplies		1	0	6431 2/11/2026	20.5.2540.4100.400.0000	\$399.20
Edison - Supplies		1	0	6433 2/11/2026	20.5.2540.4100.100.0000	\$2,108.65
GWMS - Supplies		1	0	6473 2/13/2026	20.5.2540.4100.500.0000	\$412.75
Home - Supplies		1	0	6588 2/18/2026	20.5.2540.4100.200.0000	\$1,373.90
Lincoln - Supplies		1	0	6602 2/19/2026	20.5.2540.4100.300.0000	\$1,462.20
Edison - Supplies		1	0	6717 2/24/2026	20.5.2540.4100.100.0000	\$2,184.55
Costello - Supplies		1	0	6931 3/5/2026	20.5.2540.4100.600.0000	\$1,328.55
GWMS - Supplies		1	0	7019 3/11/2026	20.5.2540.4100.500.0000	\$4,921.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: <u>\$14,191.10</u>
						Vendor Total: <u>\$14,191.10</u>
Channell, William						
Check Group:						
WC Mileage Reimbursement		1 0		WC 31826 3/18/2026	10.5.2330.3320.000.0000	\$271.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$271.65</u>
						Vendor Total: <u>\$271.65</u>
CHAPMAN AND CUTLER LLP	845223					
Check Group:						
Annual Continuing Disclosure Compliance and Filing for School District		1 0		2215649 2/26/2026	10.5.2310.3180.000.0000	\$2,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
CIT	845554					
Check Group:						
Docuware - March 2026		1 0		48746449 3/1/2026	10.5.2520.3900.000.0000	\$3,612.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,612.08</u>
						Vendor Total: <u>\$3,612.08</u>
CITY SOCIAL MARKETING SOLUTIONS	845405					
Check Group:						
Media and Communication Services		1 0		1453 3/1/2026	10.5.2663.3900.000.0000	\$7,500.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
Colucci, Christine M						
Check Group:						
CC Mileage Reimbursement		1 0		CC 3926 3/9/2026	10.5.2210.4100.000.4302	\$47.85
						Check #: 0
						PO/InvoiceTotal: \$47.85
						Vendor Total: \$47.85
COMCAST CABLE						
Check Group:						
GWMS		1 0		6742 22226 2/22/2026	20.5.2540.3440.500.0000	\$302.03
						Check #: 0
						PO/InvoiceTotal: \$302.03
						Vendor Total: \$302.03
COMMITTEE FOR CHILDREN	800117					
Check Group:						
Second Step Early Learning		1	260334	2058464 2/13/2026	10.5.1111.4100.100.0000	\$593.00
						Check #: 0
						PO/InvoiceTotal: \$593.00
						Vendor Total: \$593.00
Compass Health Center Oakbrook PLLC	845637					
Check Group:						
IH - Home-Hospital Tutoring Service (1.27.26 - 3.2.26)		1	0	1899117 3/16/2026	10.5.1110.3140.400.0000	\$1,980.00
						Check #: 0
						PO/InvoiceTotal: \$1,980.00

## Lyons School District 103

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,980.00
Conlin, Molly						
Check Group:						
MC Mileage Reimbursement		1	0	MC 31226 3/12/2026	10.5.2210.4100.000.4302	\$10.00
						Check #: 0
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
Cordogan Clark & Assoc., Inc. 845587						
Check Group:						
Summer 2025 Application Project 252001		1	0	252001.2 121525 12/15/2025	60.5.2530.5000.000.0000	\$742.50
						Check #: 0
						PO/InvoiceTotal: \$742.50
						Vendor Total: \$742.50
CORRECT ELECTRIC SERVICES 803408						
Check Group:						
Edison - Troubleshoot Fire Alarm		1	0	26097 3/12/2026	20.5.2546.3230.100.0000	\$600.00
						Check #: 0
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
CORRECT MONITORING SERVICES 844312						
Check Group:						
Monitoring of Fire Alarm Systems (4.1.26 - 6.30.26)		1	0	M12165-26-2 3/1/2026	20.5.2546.3230.000.0000	\$750.00
						Check #: 0
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
DAVE DINASO 844125						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Traveling World of Reptile Presentation: (1) Show for the B3-Program at Elhert Park - Congress Park Ave at Brookfield, on Tuesday, June 9th, 2026.		1	260479	DD 6926 3/9/2026	10.5.3000.4100.000.3706	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
Check Group:						
Traveling World Of Reptiles Presentations: For Pre-K Programs, for Lincoln / Costello and Edison. Dates of services: Tuesday, 14th and Wedn 15th, April 2026.		6	260491	DD 41426 3/17/2026	10.5.1275.3140.000.3705	\$1,650.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$2,050.00
EAB Global, Inc.	845496					
Check Group:						
Coverage from 3.11.26 - 3.10.27		1	0	INV911812 2/3/2026	10.5.2210.3140.000.4932	\$28,849.00
					Check #: 0	
					PO/InvoiceTotal:	\$28,849.00
					Vendor Total:	\$28,849.00
EASTER SEALS METROPOLITAN CHICAGO	844115					
Check Group:						
PRI - January 2026 Tuition		1	0	33716 1/31/2026	10.5.1912.6700.300.0000	\$8,831.16
RH - January 2026 Tuition		1	0	33731 1/31/2026	10.5.1912.6700.400.0000	\$8,340.54
PRI - February 2026 Tuition		1	0	33823 2/28/2026	10.5.1912.6700.300.0000	\$9,321.78
MP - February 2026 Tuition		1	0	33823 2/28/2026	10.5.1912.6700.200.0000	\$4,140.12

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RH - February 2026 Tuition		1	0	33880 2/28/2026	10.5.1912.6700.400.0000	\$6,700.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$37,334.40</u>
						Vendor Total: <u>\$37,334.40</u>
EDISON SCHOOL	804190					
Check Group:						
Reimbursement to Edison School for Presentation on Bullying for Parents on 3.5.26		1	0	ES 3526 3/5/2026	10.5.1110.4110.100.0000	\$500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
Egan, Jennifer M						
Check Group:						
JE - Mileage Reimbursement		1	0	JE 22626 2/26/2026	10.5.2210.4100.000.4302	\$24.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$24.36</u>
						Vendor Total: <u>\$24.36</u>
EI US, LLC	845259					
Check Group:						
AG - Hospital Tutoring		1	0	INV298410 2/13/2026	10.5.1912.6700.500.0000	\$256.00
LN - Hospital Tutoring		1	0	INV298411 2/13/2026	10.5.1912.6700.500.0000	\$320.00
AG - Hospital Tutoring		1	0	INV299898 2/20/2026	10.5.1912.6700.500.0000	\$256.00
LN - Hospital Tutoring		1	0	INV299899 2/20/2026	10.5.1912.6700.500.0000	\$192.00



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GWMS (2.5.26 - 3.2.26)		1	0	10817490 3/6/2026	20.5.2540.4660.500.0000	\$9,266.58
					Check #: 0	
						PO/InvoiceTotal: <u>\$25,505.62</u>
						Vendor Total: <u>\$25,505.62</u>
ET PADDOCK ENTERPRISES, INC	800020					
Check Group:						
Bleacher service and repair to main gymnasium		1	0	03-267182 3/4/2026	20.5.2540.3230.500.0000	\$6,649.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,649.00</u>
						Vendor Total: <u>\$6,649.00</u>
FIRST STUDENT HODGKINS	844058					
Check Group:						
Transportation - Service 1.31.26		1	0	12101649 1/31/2026	40.5.2550.3310.000.0000	\$69,769.41
Transportation 11.1.25 - 11.30.25		1	0	12103107 2/12/2026	40.5.2550.3310.000.0000	\$57,320.40
GWMS Choir		1	0	652906 1/27/2026	40.5.2550.3320.500.0000	\$463.40
GWMS Band		1	0	654229 1/30/2026	40.5.2550.3320.500.0000	\$383.13
GWMS - Girls Volleyball		1	0	658932 2/9/2026	40.5.2550.3320.500.0000	\$243.82
GWMS - Girls Volleyball		1	0	661273 2/13/2026	40.5.2550.3320.500.0000	\$243.82
GWMS - Girls Volleyball		1	0	661295 2/13/2026	40.5.2550.3320.500.0000	\$243.82
Alternative Transportation Services (2.2.26 - 2.27.26)		1	0	FA26-00004590 3/16/2026	40.5.2550.3310.000.0000	\$31,973.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$160,641.30
						Vendor Total: \$160,641.30
FLEXIBLE BENEFITS SERVICE CORPORATI	845292					
Check Group:						
FSA (2.1.26 - 2.28.26)		1 0		512402512244 3/4/2026	10.5.1110.2940.000.0000	\$107.65
					Check #: 0	
						PO/InvoiceTotal: \$107.65
						Vendor Total: \$107.65
Flood Bros. Disposal Co.						
Check Group:						
Lincoln		1 0		8782812 3/5/2026	20.5.2540.3210.300.0000	\$800.00
Edison		1 0		8782813 3/5/2026	20.5.2540.3210.100.0000	\$955.00
Costello		1 0		8782814 3/5/2026	20.5.2540.3210.600.0000	\$920.00
Home		1 0		8782815 3/5/2026	20.5.2540.3210.200.0000	\$920.00
Robinson		1 0		8782816 3/5/2026	20.5.2540.3210.400.0000	\$800.00
GWMS		1 0		8782817 3/5/2026	20.5.2540.3210.500.0000	\$1,220.00
					Check #: 0	
						PO/InvoiceTotal: \$5,615.00
						Vendor Total: \$5,615.00
Flores, Rebecca F						
Check Group:						

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RF - Mileage Reimbursement		1	0	RF 22426 2/24/2026	10.5.2210.4100.000.4302	\$28.13
					Check #: 0	
						PO/InvoiceTotal: <u>\$28.13</u>
						Vendor Total: <u>\$28.13</u>
FULLMER LOCKSMITH SERVICE, INC	810812					
Check Group:						
GWMS - Repairs		1	0	N47450 2/19/2026	20.5.2540.3230.500.0000	\$241.00
GWMS - Repair Intruder Lever Set on Class Room		1	0	N47616 3/17/2026	20.5.2540.3230.500.0000	\$384.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$625.00</u>
						Vendor Total: <u>\$625.00</u>
G & O THERMAL SUPPLY COMPANY	844464					
Check Group:						
Edison - Repairs		1	0	5111685-00 3/5/2026	20.5.2540.3230.100.0000	\$237.58
					Check #: 0	
						PO/InvoiceTotal: <u>\$237.58</u>
						Vendor Total: <u>\$237.58</u>
Gawron, Allison J						
Check Group:						
AG Reimbursement		1	0	AG 21326 2/13/2026	10.5.2310.3100.000.0000	\$70.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
GEORGE WASHINGTON MIDDLE SCHOOL	800430					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement from PBIS to Activity Acct for field trip		1	0	GWMS 22726 2/27/2026	10.5.1110.4110.500.0000	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
<b>GIANT STEPS</b>	<b>844473</b>					
Check Group:						
HH - February 2026 Tuition		1	0	103L-0226E 2/28/2026	10.5.1912.6700.400.0000	\$7,892.03
ED - February 2026 Tuition		1	0	103L-0226E 2/28/2026	10.5.1912.6700.500.0000	\$7,892.03
VN - February 2026 Tuition		1	0	103L-0226E 2/28/2026	10.5.1912.6700.400.0000	\$7,892.03
HH - Breakfast/Lunch for February 2026		1	0	103L-0226EF 2/28/2026	10.5.1912.6700.400.0000	\$123.50
					Check #: 0	
						PO/InvoiceTotal: \$23,799.59
						Vendor Total: \$23,799.59
<b>GLOBAL WATER TECHNOLOGY</b>						
Check Group:						
March 2026 - Monthly Billing for Water Treatment and Service		1	0	183368 3/5/2026	20.5.2540.3230.000.0000	\$382.48
					Check #: 0	
						PO/InvoiceTotal: \$382.48
						Vendor Total: \$382.48
<b>GOPHER SPORT</b>	<b>844026</b>					
Check Group:						
Faux Bow Archery Packs/Protege		1	260444	IN499024 3/3/2026	10.5.1111.4130.100.0000	\$1,829.88

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EZ Turn Speed Ropes 10'L/Blue		1	260444	IN499024 3/3/2026	10.5.1111.4130.100.0000	\$39.95
GamePlay Soft-Stix Team Horseshoes Set		1	260444	IN499024 3/3/2026	10.5.1111.4130.100.0000	\$329.00
Soft-Squeeze Baseballs/Set of 12		2	260444	IN499024 3/3/2026	10.5.1111.4130.100.0000	\$47.90
Mylec Non-Folding PVC Floor Hockey Goals/Official,Pair		1	260444	IN499024 3/3/2026	10.5.1111.4130.100.0000	\$269.00
UltimateScooter Target Felt Balls/Set of 16		1	260444	IN499024 3/3/2026	10.5.1111.4130.100.0000	\$59.95
Classic Whistles w/Mouth Grips & Lanyards/Individual		1	260444	IN499024 3/3/2026	10.5.1111.4130.100.0000	\$9.95
Check #: 0						
						PO/InvoiceTotal: <u>\$2,585.63</u>
						Vendor Total: <u>\$2,585.63</u>
GRAND PRAIRIE TRANSIT	844057					
Check Group:						
February 2026 Transportation		1	0	RTINV1007164 2/28/2026	40.5.2550.3310.000.0000	\$38,978.92
Check #: 0						
						PO/InvoiceTotal: <u>\$38,978.92</u>
						Vendor Total: <u>\$38,978.92</u>
GreatAmerica Financial Services Cor	845718					
Check Group:						
Period Ciovered 4.1.26 - 4.30.26		1	0	41412563 3/3/2026	10.5.2663.3230.000.0000	\$12,442.15
Check #: 0						
						PO/InvoiceTotal: <u>\$12,442.15</u>
						Vendor Total: <u>\$12,442.15</u>
GROOT, INC. A WASTE CONNECTIONS COM	845121					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Admin - Final Invoice		1 0		16012656T098 3/1/2026	20.5.2540.3210.000.0000	\$901.85
Home - Final Invoice		1 0		16014440T098 3/1/2026	20.5.2540.3210.200.0000	\$423.93
Edison - Final Invoice		1 0		16014441T098 3/1/2026	20.5.2540.3210.100.0000	\$2,127.56
Robinson - Final Invoice		1 0		16014442T098 3/1/2026	20.5.2540.3210.400.0000	\$536.92
Lincoln - Final Invoice		1 0		16014443T098 3/1/2026	20.5.2540.3210.300.0000	\$644.77
Costello - Final Invoice		1 0		16014444T098 3/1/2026	20.5.2540.3210.600.0000	\$1,497.50
GWMS - Final Invoice		1 0		16014445T098 3/1/2026	20.5.2540.3210.500.0000	\$1,609.33
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,741.86</u>
						Vendor Total: <u>\$7,741.86</u>
GUARDIAN						
Check Group:						
3.1.26 - 3.31.26		1 0		469383.2 2/13/2026	10.5.1110.2210.000.0000	\$14,895.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$14,895.66</u>
						Vendor Total: <u>\$14,895.66</u>
GUARDIAN -ALTERNATE FUNDED						
Check Group:						
2.1.26 - 2.28.26		1 0		00469383 3326 3/3/2026	10.2.0481.0000.000.9946	\$14,360.56
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$14,360.56</u>
						Vendor Total: <u>\$14,360.56</u>
Hansen, Catherine F						
Check Group:						
CH Mileage Reimbursement		1 0		CH 31026 3/10/2026	10.5.2210.4100.000.4302	\$145.00
						Check #: 0
						PO/InvoiceTotal: <u>\$145.00</u>
						Vendor Total: <u>\$145.00</u>
HARLEM PLUMBING SUPPLY	844352					
Check Group:						
GWMS		1 0		106258 3/17/2026	20.5.2540.3230.500.0000	\$170.30
Edison		1 0		106290 3/18/2026	20.5.2540.3230.100.0000	\$54.11
						Check #: 0
						PO/InvoiceTotal: <u>\$224.41</u>
						Vendor Total: <u>\$224.41</u>
HAYES MECHANICAL LLC	844199					
Check Group:						
Edison - Repairs (blower motor)		1 0		67744 3/4/2026	20.5.2540.3230.100.0000	\$907.50
Costello - Repairs (thermostat)		1 0		67745 3/4/2026	20.5.2540.3230.600.0000	\$408.00
Lincoln - Repairs (boiler)		1 0		67747 3/4/2026	20.5.2540.3230.300.0000	\$741.00
Home - Repairs (boiler)		1 0		67757 3/4/2026	20.5.2540.3230.200.0000	\$1,565.25
Lincoln Repairs (compressor)		1 0		68069 3/16/2026	20.5.2540.3230.300.0000	\$491.25

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Costello Repairs (heating valve)		1	0	68092 3/17/2026	20.5.2540.3230.600.0000	\$907.50
Home Repairs (blower motor)		1	0	68112 3/17/2026	20.5.2540.3230.200.0000	\$907.50
Check #: 0						
PO/InvoiceTotal:						\$5,928.00
Vendor Total:						\$5,928.00
IASB						
Check Group:						
Illinois School Law Survey 2024-2026/By David J. Braun & Brian A. Braun		1	260340	479307 3/3/2026	10.5.1111.4100.100.0000	\$72.00
Check #: 0						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
IL OFFICE OF THE STATE FIRE MARSHAL	800081					
Check Group:						
Costello Certificate		1	0	10007369 3/3/2026	20.5.2540.3260.000.0000	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ILLCO						
Check Group:						
Home - Repairs		1	0	2664121 3/2/2026	20.5.2540.3230.200.0000	\$194.98
Home - Repairs		1	0	2665284 3/18/2026	20.5.2540.3230.100.0000	\$287.38
Check #: 0						
PO/InvoiceTotal:						\$482.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$482.36
IMPERIAL SURVEILLANCE INC.	845034					
Check Group:						
Service Plan (3.18.26 - 6.17.26)		1 0		231097 3/18/2026	10.5.2663.3900.000.0000	\$1,691.73
						Check #: 0
						PO/InvoiceTotal: \$1,691.73
						Vendor Total: \$1,691.73
ISCORP	803983					
Check Group:						
April 2026 Services (4.1.26 - 4.30.26)		1 0		2326 3/1/2026	10.5.2663.4700.000.0000	\$1,104.00
						Check #: 0
						PO/InvoiceTotal: \$1,104.00
						Vendor Total: \$1,104.00
J&A Transportation, LLC	845757					
Check Group:						
February - March Services (2.16.26 - 3.13.26)		1 0		103-0023 3/13/2026	40.5.2550.3310.000.0000	\$1,705.00
						Check #: 0
						PO/InvoiceTotal: \$1,705.00
						Vendor Total: \$1,705.00
Jamrose, Christopher						
Check Group:						
CJ - Reimbursement for Conference Registration		1 0		CJ 3526 3/5/2026	10.5.2210.4100.000.4302	\$1,774.00
						Check #: 0
						PO/InvoiceTotal: \$1,774.00
						Vendor Total: \$1,774.00

Kaczka, Jasmine

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Check Group:						
JK Mileage Reimbursement		1 0		JK 31226 3/12/2026	10.5.2210.4100.000.4302	\$11.17
					Check #: 0	
					PO/InvoiceTotal:	\$11.17
					Vendor Total:	\$11.17
KELLY SERVICES, INC.	845299					
Check Group:						
W.E. 2.22.26		1 0		5614482985 2/19/2026	10.5.1110.3140.600.0000	\$5,518.32
W.E. 2.22.26		1 0		5614482985 2/19/2026	10.5.1110.3140.100.0000	\$4,086.12
W.E. 2.22.26		1 0		5614482985 2/19/2026	10.5.1110.3140.200.0000	\$2,515.28
W.E. 2.22.26		1 0		5614482985 2/19/2026	10.5.1110.3140.300.0000	\$3,925.62
W.E. 2.22.26		1 0		5614482985 2/19/2026	10.5.1110.3140.400.0000	\$2,626.40
W.E. 2.22.26		1 0		5614482985 2/19/2026	10.5.1110.3140.500.0000	\$5,034.37
W.E. 2.22.26		1 0		5614649849 2/26/2026	10.5.1110.3140.600.0000	\$6,322.35
W.E. 2.22.26		1 0		5614649849 2/26/2026	10.5.1110.3140.100.0000	\$3,012.54
W.E. 2.22.26		1 0		5614649849 2/26/2026	10.5.1110.3140.200.0000	\$2,055.66
W.E. 2.22.26		1 0		5614649849 2/26/2026	10.5.1110.3140.300.0000	\$6,093.34
W.E. 2.22.26		1 0		5614649849 2/26/2026	10.5.1110.3140.400.0000	\$1,880.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W.E. 2.22.26		1	0	5614649849 2/26/2026	10.5.1110.3140.500.0000	\$8,085.90
Costello - W.E. 3.5.26		1	0	5614856099 3/5/2026	10.5.1110.3140.600.0000	\$5,148.39
Edison - W.E. 3.5.26		1	0	5614856099 3/5/2026	10.5.1110.3140.100.0000	\$5,628.14
Home - W.E. 3.5.26		1	0	5614856099 3/5/2026	10.5.1110.3140.200.0000	\$2,625.46
Lincoln - W.E. 3.5.26		1	0	5614856099 3/5/2026	10.5.1110.3140.300.0000	\$5,683.46
Robinson - W.E. 3.5.26		1	0	5614856099 3/5/2026	10.5.1110.3140.400.0000	\$2,199.04
GWMS - W.E. 3.5.26		1	0	5614856099 3/5/2026	10.5.1110.3140.500.0000	\$10,150.61
Costello - W.E. 3.8.26		1	0	5615042339 3/12/2026	10.5.1110.3140.600.0000	\$5,201.51
Costello - W.E. 3.8.26 (Subs)		1	0	5615042339 3/12/2026	10.5.2210.4100.000.4302	\$1,710.36
Edison - W.E. 3.8.26		1	0	5615042339 3/12/2026	10.5.1110.3140.100.0000	\$3,373.60
Home - W.E. 3.8.26		1	0	5615042339 3/12/2026	10.5.1110.3140.200.0000	\$2,855.27
Lincoln - W.E. 3.8.26		1	0	5615042339 3/12/2026	10.5.1110.3140.300.0000	\$6,176.11
Robinson - W.E. 3.8.26		1	0	5615042339 3/12/2026	10.5.1110.3140.400.0000	\$1,951.71
GWMS - W.E. 3.8.26		1	0	5615042339 3/12/2026	10.5.1110.3140.500.0000	\$5,988.97

Check #: 0

PO/InvoiceTotal: \$109,848.55

Vendor Total: \$109,848.55

**Lyons School District 103**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Klabacha, Brenna						
Check Group:						
BK Mileage Reimbursement		1 0		BK 31226 3/12/2026	10.5.2210.4100.000.4302	\$19.72
					Check #: 0	
					PO/InvoiceTotal:	\$19.72
					Vendor Total:	\$19.72
Koenig, Stephanie						
Check Group:						
SK Reimbursement		1 0		SK 31626 3/16/2026	10.5.2510.4100.000.0000	\$81.46
					Check #: 0	
					PO/InvoiceTotal:	\$81.46
					Vendor Total:	\$81.46
LAKESHORE LEARNING MATERIALS	804841					
Check Group:						
Up, Down, and Around Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$27.99
What I Like About Me! Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$20.99
The Doorbell Rang Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$26.99
It Looked Like Spilt Milk Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$26.99
Newsprint Easel Paper-18x24 Pk/500 Sheets		2	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$49.98
Classic Wild Animal Collection		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$79.99
Lakeshore Career Costume Set		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$399.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adventure Dress-Up Trunk		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$219.00
My Five Senses Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$26.99
If You Give a Moose a Muffin Big Book		1	260341	93445487 2/22/2026	10.5.1205.4100.100.0000	\$26.99
Caps for Sale Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$26.99
If You Give a Mouse a Cookie Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$26.99
The Cow That Went Oink Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$26.99
The Seals on the Bus Big Book Activity Kit		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$79.99
Little Blue Truck Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$26.99
Where's My Teddy? Big Book		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$27.99
Dinosaurs, Dinosaurs Big Book Activity Kit		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$79.99
Goodnight Moon Big Book		1	260341	93445487 2/22/2026	10.5.1205.4100.100.0000	\$26.99
From Caterpillar to Butterfly Big Book Activity Kit		1	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$79.99
Clean Sand-25-lb Box		2	260341	93445487 2/22/2026	10.5.1111.4100.100.0000	\$265.23

Check #: 0

PO/Invoice Total:	<u>\$1,573.05</u>
Vendor Total:	<u>\$1,573.05</u>

Little Friends, Inc.  
Check Group:

845580

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NP - February 2026 Tuition		1	0	166540 2/27/2026	10.5.1912.6700.500.0000	\$2,555.28
					Check #: 0	
					PO/InvoiceTotal:	\$2,555.28
					Vendor Total:	\$2,555.28
Lockbox: Curriculum Associates, LLC.						
Check Group:						
Professional Learning Session (up to 6 hours) AY 25-26		1	260507	90949330 3/17/2026	10.5.2210.3140.000.4932	\$2,400.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
Lopez, Betsy						
Check Group:						
BL Mileage Reimbursement		1	0	BL 31326 3/13/2026	10.5.2330.3320.000.0000	\$417.17
					Check #: 0	
					PO/InvoiceTotal:	\$417.17
					Vendor Total:	\$417.17
Love Your Classroom LLC						
Check Group:						
BCBA-Classroom Consultation 1 Hour.		1	260421	1595 1/27/2026	10.5.2210.3100.000.4620	\$112.50
					Check #: 0	
					PO/InvoiceTotal:	\$112.50
					Vendor Total:	\$112.50
LYONS POLICE DEPARTMENT						
Check Group:						
Monthly SOR Services for March 2026	805822	1	0	LP 31726 3/17/2026	80.5.2365.1000.000.0000	\$8,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,000.00</u>
						Vendor Total: <u>\$8,000.00</u>
MAJOR APPLIANCE SERVICE	801977					
Check Group:						
Edison - Convection Oven		1 0		275539 2/19/2026	20.5.2540.3230.100.0000	\$243.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$243.00</u>
						Vendor Total: <u>\$243.00</u>
Martinez, Mical						
Check Group:						
MM Mileage Reimbursement		1 0		MM 31326 3/13/2026	10.5.2330.3320.000.0000	\$102.23
					Check #: 0	
						PO/InvoiceTotal: <u>\$102.23</u>
						Vendor Total: <u>\$102.23</u>
Matchinis, Maggie						
Check Group:						
MM - Mileage Reimbursement		1 0		MM 22326 2/23/2026	10.5.2210.4100.000.4302	\$18.85
MM Reimbursement for IAR Student Incentive		1 0		MM 3326 3/3/2026	10.5.1110.4100.600.0000	\$58.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$77.81</u>
						Vendor Total: <u>\$77.81</u>
Matias, Cindy						
Check Group:						
CM Reimbursement		1 0		CM 22426 2/24/2026	10.5.2210.3100.000.3706	\$37.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CM Mileage Reimbursement		1	0	CM 31326 3/13/2026	10.5.2330.3320.000.0000	\$232.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$269.15</u>
						Vendor Total: <u>\$269.15</u>
MCGRAW HILL LLC	845236					
Check Group:						
Corrective Reading Comprehension Workbook		1	0	140253486001 3/5/2026	10.5.1110.4200.100.0000	\$206.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$206.18</u>
						Vendor Total: <u>\$206.18</u>
MENARDS-FRONT END MANAGER	802628					
Check Group:						
Costello - Supplies		1	0	78538 3/3/2026	20.5.2540.4100.600.0000	\$22.98
GWMS - Supplies		1	0	78538 3/3/2026	20.5.2540.4100.500.0000	\$11.96
Robisnon - Supplies		1	0	78538 3/3/2026	20.5.2540.4100.400.0000	\$8.99
Shop Supplies		1	0	78687 3/5/2026	20.5.2540.4100.000.0000	\$23.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$67.39</u>
						Vendor Total: <u>\$67.39</u>
Menta Academy Midway Southwest						
Check Group:						
JF - February 2026 Tuition		1	0	SESINV-057892 2/27/2026	10.5.1912.6700.500.0000	\$4,032.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER - February 2026 Tuition		1	0	SESINV-057892 2/27/2026	10.5.1912.6700.500.0000	\$4,032.36
					Check #: 0	
					PO/InvoiceTotal:	<u>\$8,064.72</u>
					Vendor Total:	<u>\$8,064.72</u>
MENTA ACADEMY HILLSIDE	844518					
Check Group:						
MM - February 2026 Tuition		1	0	SESINV-057797 2/27/2026	10.5.1912.6700.500.0000	\$3,459.96
RS- February 2026 Tuition		1	0	SESINV-057797 2/27/2026	10.5.1912.6700.600.0000	\$1,345.54
KW - February 2026 Tuition		1	0	SESINV-057798 2/27/2026	10.5.1912.6700.400.0000	\$5,702.40
					Check #: 0	
					PO/InvoiceTotal:	<u>\$10,507.90</u>
					Vendor Total:	<u>\$10,507.90</u>
Midwest Environmental Consulting Service						
Check Group:						
Ahera 3 year Re-Inspections - GWMS		1	0	26-0192 2/23/2026	20.5.2540.3230.500.0000	\$650.00
Ahera 3 year Re-Inspections - Edison		1	0	26-0192 2/23/2026	20.5.2540.3230.100.0000	\$650.00
Ahera 3 year Re-Inspections - Lincoln		1	0	26-0192 2/23/2026	20.5.2540.3230.300.0000	\$650.00
Ahera 3 year Re-Inspections - Home		1	0	26-0192 2/23/2026	20.5.2540.3230.200.0000	\$650.00
Ahera 3 year Re-Inspections - Robinson		1	0	26-0192 2/23/2026	20.5.2540.3230.400.0000	\$650.00
Ahera 3 year Re-Inspections - Costello		1	0	26-0192 2/23/2026	20.5.2540.3230.600.0000	\$650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ahera 3 year Re-Inspections - Admin/Annex		1	0	26-0192 2/23/2026	20.5.2540.3230.000.0000	\$650.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,550.00
					Vendor Total:	\$4,550.00
ML PLUMBING LLC	801555					
Check Group:						
Edison Repairs		1	0	3549 3/13/2026	20.5.2540.3230.100.0000	\$1,200.00
Admin - Mens Bathroom Repairs		1	0	3550 3/13/2026	20.5.2540.3230.000.0000	\$1,150.00
Admin Building Parking Lot Drain		1	0	3552 3/13/2026	20.5.2540.3230.000.0000	\$975.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,325.00
					Vendor Total:	\$3,325.00
Mueller, Madison						
Check Group:						
MM Mileage Reimbursement		1	0	MM 31026 3/10/2026	10.5.2210.4100.000.4302	\$37.70
					Check #: 0	
					PO/InvoiceTotal:	\$37.70
					Vendor Total:	\$37.70
MUSIC & ARTS CA DEPT.	845161					
Check Group:						
Livewire Advantage Interconnect Cable 1/4 TRS to 1/4 TRS Black 15.ft		2	260470	INV058081745 3/4/2026	10.5.1120.4100.500.0012	\$24.06
Roland KC-80 Keyboard Amplifier		1	260470	INV058090035 3/4/2026	10.5.1120.4100.500.0012	\$555.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fender Champion II 25 25W Combo Amp- Black		1	260470	INV058090142 3/4/2026	10.5.1120.4100.500.0012	\$130.51
					Check #: 0	
					PO/InvoiceTotal:	\$710.56
					Vendor Total:	\$710.56
NICOR GAS						
Check Group:						
Lincoln		1	0	41400800003 22626 2/26/2026	20.5.2540.4650.300.0000	\$6,371.97
Robinson		1	0	46930800001 3226 3/2/2026	20.5.2540.4650.400.0000	\$3,904.17
BoE		1	0	72030800006 22626 2/26/2026	20.5.2540.4650.000.0000	\$1,805.38
Costello		1	0	74981782589 22626 2/26/2026	20.5.2540.4650.600.0000	\$3,853.33
GWMS		1	0	82030800005 22626 2/26/2026	20.5.2540.4650.500.0000	\$12,870.49
Annex		1	0	92030800004 22626 2/26/2026	20.5.2540.4650.000.0000	\$379.99
					Check #: 0	
					PO/InvoiceTotal:	\$29,185.33
					Vendor Total:	\$29,185.33
Northern Illinois University 2	845614					
Check Group:						
Monthly coaching check in with building principal, and others, as needed/identified		4.5	260317	MTS000154 1/21/2026	10.5.2210.4100.000.4302	\$2,133.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Facilitate professional development and/or coaching		6	260317	MTS000154 1/21/2026	10.5.2210.4100.000.4302	\$1,644.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,777.00
					Vendor Total:	\$3,777.00
ODELSON & STERK, LTD.	844061					
Check Group:						
February 2026 Services		1	0	1071 3/18/2026	10.5.2310.3180.000.0000	\$13,860.36
					Check #: 0	
					PO/InvoiceTotal:	\$13,860.36
					Vendor Total:	\$13,860.36
Open Kitchens						
Check Group:						
Cosello - February 2026 Billing		1	0	22026 3/1/2026	10.5.2560.3150.600.0000	\$6,344.24
Edison - February 2026 Billing		1	0	22026 3/1/2026	10.5.2560.3150.100.0000	\$8,423.24
GWMS - February 2026 Billing		1	0	22026 3/1/2026	10.5.2560.3150.500.0000	\$23,428.34
Home - February 2026 Billing		1	0	22026 3/1/2026	10.5.2560.3150.200.0000	\$7,445.18
Lincoln - February 2026 Billing		1	0	22026 3/1/2026	10.5.2560.3150.300.0000	\$7,834.88
Robinson - February 2026 Billing		1	0	22026 3/1/2026	10.5.2560.3150.400.0000	\$7,894.48
A la Carte - February 2026		1	0	INOK36771 2/28/2026	10.5.2560.3150.500.0000	\$1,210.02
					Check #: 0	
					PO/InvoiceTotal:	\$62,580.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
						<b>\$62,580.38</b>
PARAGON PROFESSIONAL SERVICES, LLC	844242					
Check Group:						
BAS showing database error on server. Found corroption in the DB fileand corrected same		1 0		I-250121 3/6/2026	20.5.2540.3230.000.0000	\$450.00
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$450.00</b>
						<b>Vendor Total:</b>
						<b>\$450.00</b>
Peerless Network, Inc.	845454					
Check Group:						
2.1.26 - 2.28.26		1 0		92157 3/1/2026	20.5.2540.3440.600.0000	\$94.15
2.1.26 - 2.28.26		1 0		92157 3/1/2026	20.5.2540.3440.200.0000	\$94.15
2.1.26 - 2.28.26		1 0		92157 3/1/2026	20.5.2540.3440.100.0000	\$361.60
2.1.26 - 2.28.26		1 0		92157 3/1/2026	20.5.2540.3440.500.0000	\$94.15
2.1.26 - 2.28.26		1 0		92157 3/1/2026	20.5.2540.3440.000.0000	\$10.97
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$655.02</b>
						<b>Vendor Total:</b>
						<b>\$655.02</b>
People Transportation Company						
Check Group:						
Transportation Services (2.27.26)		1 0		32493 3/2/2026	40.5.2550.3310.000.0000	\$104.00
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$104.00</b>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$104.00
PITNEY BOWES GLOBAL FINANCIAL SERVI						
Check Group:						
Billing Period 1.9.26 - 4.8.26		1	0	3107678720 2/18/2026	10.5.2310.3400.000.0000	\$452.61
						Check #: 0
						PO/InvoiceTotal: \$452.61
						Vendor Total: \$452.61
PPSS North America Inc.						
Check Group:						
BitePRO® Bite Resistant Arm Guards Version 3 (3-size Small)		1	260480	301501 3/11/2026	10.5.1205.4100.000.0000	\$109.99
Shipping DHL		1	260480	301501 3/11/2026	10.5.1205.4100.000.0000	\$67.49
						Check #: 0
						PO/InvoiceTotal: \$177.48
						Vendor Total: \$177.48
ProCare Therapy	845488					
Check Group:						
W.E. 2.6.26		1	0	21386510 2/15/2026	10.5.1110.3140.400.0000	\$3,330.00
W.E. 2.13.26		1	0	21392013 2/22/2026	10.5.1110.3140.400.0000	\$2,655.90
W.E. 2.20.26		1	0	21397948 3/1/2026	10.5.1110.3140.400.0000	\$2,797.20
W.E. 2.27.26		1	0	21404398 3/8/2026	10.5.1110.3140.400.0000	\$3,368.70
						Check #: 0
						PO/InvoiceTotal: \$12,151.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$12,151.80
Professional Pest Control, Inc.	845696					
Check Group:						
Edison - February 2026 Billing		1 0		19585 2/27/2026	20.5.2540.3230.100.0000	\$80.00
Admin - February 2026 Billing		1 0		19585 2/27/2026	20.5.2540.3230.000.0000	\$60.00
Costello - February 2026 Billing		1 0		19585 2/27/2026	20.5.2540.3230.600.0000	\$80.00
GWMS - February 2026 Billing		1 0		19585 2/27/2026	20.5.2540.3230.500.0000	\$95.00
Home - February 2026 Billing		1 0		19585 2/27/2026	20.5.2540.3230.200.0000	\$75.00
Lincoln - February 2026 Billing		1 0		19585 2/27/2026	20.5.2540.3230.300.0000	\$90.00
Robinson - February 2026 Billing		1 0		19585 2/27/2026	20.5.2540.3230.400.0000	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$560.00
Public Health Department						
Check Group:						
Courses 335/305 Vision/Hearing taken 9.12.24 and 10.30.24		1 0		OH 31026 3/10/2026	10.5.2130.3100.000.0000	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
PURCHASE POWER	802755					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Postage		1	0	80009000109713 27 219 2/19/2026	10.5.2310.3400.000.0000	\$199.99
					Check #: 0	
					PO/InvoiceTotal:	\$199.99
					Vendor Total:	\$199.99
QUALITY NETWORK SOLUTIONS, INC	845272					
Check Group:						
VOIP Phone Line Charge		1	0	94116 3/2/2026	10.5.2663.3100.000.0000	\$619.00
Hardware/Desk Support, Infrastructure, Firewall Management, Consultation and Project Management and Cybersecurity		1	0	94224 3/1/2026	10.5.2663.3100.000.0000	\$28,161.50
Google Gemini EDU Premium Renewal 3.17.26		1	0	94368 3/12/2026	10.5.2663.3100.000.0000	\$4,893.60
					Check #: 0	
					PO/InvoiceTotal:	\$33,674.10
Check Group:						
Projector lamps		5	260461	94342 3/20/2026	10.5.2663.3240.000.0000	\$445.25
					Check #: 0	
					PO/InvoiceTotal:	\$445.25
Check Group:						
Computer speakers		5	260472	94347 3/20/2026	10.5.2663.3240.000.0000	\$324.40
					Check #: 0	
					PO/InvoiceTotal:	\$324.40
					Vendor Total:	\$34,443.75
QUINLAN & FABISH MUSIC CO	800532					
Check Group:						

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

03/24/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
score Canto, score Gateway March		1	0	16399339 3/7/2025	10.5.1590.3900.500.0000	\$19.50
Pomp and Circumstance		1	0	16444969 3/25/2025	10.5.1590.3900.500.0000	\$63.00
Stars and Stipes Forever Trio		1	0	16445278 3/25/2025	10.5.1590.3900.500.0000	\$58.50
Check #: 0						PO/InvoiceTotal: <u>          </u> \$141.00
Check Group: Ludwig Hi Hat Stand		1	260229	17046417 10/2/2025	10.5.1120.4100.500.0012	\$79.00
Check #: 0						PO/InvoiceTotal: <u>          </u> \$79.00
Check Group: *Score* Blue		4	260455	17404462 2/12/2026	10.5.1120.4100.500.0012	\$36.00
Check #: 0						PO/InvoiceTotal: <u>          </u> \$36.00
Check Group: *e-print* Fiesta!		1	260456	17418945 2/17/2026	10.5.1120.4100.500.0012	\$63.00
Check #: 0						PO/InvoiceTotal: <u>          </u> \$63.00
Check Group: *Score* Big Circus March		4	260457	17416961 2/16/2026	10.5.1120.4100.500.0012	\$16.00
Check #: 0						PO/InvoiceTotal: <u>          </u> \$16.00
Check Group:						

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*eprint* Furioso		1	260458	17099155 10/21/2025	10.5.1120.4100.500.0012	\$45.00
					Check #: 0	
						PO/InvoiceTotal: \$45.00
Check Group:						
Still Into You		1	260459	16934800 9/4/2025	10.5.1120.4100.500.0012	\$40.50
Last Christmas		1	260459	16934800 9/4/2025	10.5.1120.4100.500.0012	\$54.00
Swan Lake Act II no 10		1	260459	16934800 9/4/2025	10.5.1120.4100.500.0012	\$44.10
Moondance		1	260459	16934800 9/4/2025	10.5.1120.4100.500.0012	\$45.00
Blue		1	260459	16934800 9/4/2025	10.5.1120.4100.500.0012	\$54.00
					Check #: 0	
						PO/InvoiceTotal: \$237.60
Check Group:						
TH147NP Siren Whistle		1	260496	17435589 2/23/2026	10.5.1120.4100.500.0012	\$54.99
					Check #: 0	
						PO/InvoiceTotal: \$54.99
Check Group:						
HL04002036 *Score* High Water Mark: The 3 rd Day		4	260497	17438702 2/24/2026	10.5.1120.4100.500.0012	\$36.00
					Check #: 0	
						PO/InvoiceTotal: \$36.00
Check Group:						
*Score* The Syncopated Clock		3	260498	17473152 3/5/2026	10.5.1120.4100.500.0012	\$27.00

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$27.00
						Vendor Total: <u>          </u> \$735.59
Rayla, Alde						
Check Group:						
AR - Mileagre Reimbursement		1 0		AR 21026 2/10/2026	10.5.2330.3320.000.0000	\$78.59
AR - Mileagre Reimbursement		1 0		AR 21926 2/19/2026	10.5.2330.3320.000.0000	\$39.44
AR - Mileagre Reimbursement		1 0		AR 2226 2/2/2026	10.5.2330.3320.000.0000	\$64.38
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$182.41
						Vendor Total: <u>          </u> \$182.41
Rivera, Kristopher						
Check Group:						
KR Reimbursement		1 0		KR 31026 3/10/2026	10.5.2320.3300.000.0000	\$25.00
KR Mileage Reimbursement		1 0		KR 31826 3/18/2026	10.5.2330.3320.000.0000	\$431.67
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$456.67
						Vendor Total: <u>          </u> \$456.67
SAM'S CLUB DIRECT						
Check Group:						
Statement dated 2.20.26		1 0		437979636 22026 2/20/2026	10.5.2510.4100.000.0000	\$147.94
Statement dated 2.20.26		1 0		437979636 22026 2/20/2026	10.5.1275.4010.000.3705	\$989.22

## Lyons School District 103

### Voucher Detail Listing

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Statement dated 2.20.26		1	0	437979636 22026 2/20/2026	10.5.1250.4100.000.4300	\$223.20
					Check #: 0	
					PO/InvoiceTotal:	\$1,360.36
					Vendor Total:	\$1,360.36
SCHINDLER ELEVATOR CORPORATION	801536					
Check Group:						
GWMS - Preventive Maintenance		1	0	4607383450 3/1/2026	20.5.2540.3230.500.0000	\$961.71
					Check #: 0	
					PO/InvoiceTotal:	\$961.71
					Vendor Total:	\$961.71
Schlutt, Kristine M						
Check Group:						
KS Mileage Reimbursement		1	0	KS 31026 3/10/2026	10.5.2210.4100.000.4302	\$95.70
					Check #: 0	
					PO/InvoiceTotal:	\$95.70
					Vendor Total:	\$95.70
SHERWIN WILLIAMS #3451	844223					
Check Group:						
GWMS - Elmers		1	0	66939199130326 3/4/2026	20.5.2540.4100.500.0000	\$3.05
Lincoln - Paint		1	0	67325199130326 3/5/2026	20.5.2540.4100.300.0000	\$102.59
					Check #: 0	
					PO/InvoiceTotal:	\$105.64
					Vendor Total:	\$105.64
SHIRT PRINTING 4 U, INC.	844195					
Check Group:						

**Lyons School District 103**

**Voucher Detail Listing**

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03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shirts		1	0	8362656 10/2/2025	10.5.2310.4100.000.0000	\$1,125.00
Vests		1	0	8362721 11/5/2025	10.5.2310.4100.000.0000	\$2,028.00
Check #: 0						
PO/InvoiceTotal:						\$3,153.00
Vendor Total:						\$3,153.00
SOARING EAGLE ACADEMY						
Check Group:						
KM - February 2026 Tuition		1	0	24189 2/28/2026	10.5.1912.6700.400.0000	\$9,909.45
Check #: 0						
PO/InvoiceTotal:						\$9,909.45
Vendor Total:						\$9,909.45
Solution Tree Inc.						
Check Group:						
Acceleration for All-Paperback/ISBN-9781954631014/By Kramer & Schuhl		1	260338	S337893 2/20/2026	10.5.1111.4100.100.0000	\$45.95
Leading Beyond Intention-Paperback/ISBN-9781951075453/By-Spiller & Power		1	260338	S337893 2/20/2026	10.5.1111.4100.100.0000	\$40.95
Leading with Intention-Paperback/ISBN-9781945349836/By-Spiller & Power		1	260338	S337893 2/20/2026	10.5.1111.4100.100.0000	\$45.95
Learning by Doing-Paperback/ISBN-9781960574145/By-DuFour, DuFour, Eaker, Many, Mattos, Mohammad		1	260338	S337893 2/20/2026	10.5.1111.4100.100.0000	\$52.95

**Lyons School District 103**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Make It Happen-Paperback/ISBN-9781947604216/By-Jakicic & Bailey		1	260338	S337893 2/20/2026	10.5.1111.4100.100.0000	\$45.95
Yes We Can!-Paperback/ISBN-9781936763993/By-Schmidt, Friziellie, Spiller		1	260338	S337893 2/20/2026	10.5.1111.4100.100.0000	\$59.45
Specialized Education of Illinois, Inc						
Check Group:						
AH - Tuition February 2026		1	0	INV241131 3/8/2026	10.5.1912.6700.500.0000	\$6,011.98
Sunbelt Staffing, LLC						
Check Group:						
W.E. 2.21.26	845719	1	0	21390794 2/22/2026	10.5.2642.3900.000.0000	\$2,520.00
W.E. 2.14.26		1	0	21391024 2/22/2026	10.5.2642.3900.000.0000	\$3,150.00
W.E. 2.28.26		1	0	21396802 3/1/2026	10.5.2642.3900.000.0000	\$3,150.00
W.E. 3.7.26		1	0	21402935 3/8/2026	10.5.2642.3900.000.0000	\$3,150.00
T-MOBILE						
845341						

Check #: 0

PO/InvoiceTotal: \$291.20  
Vendor Total: \$291.20

Check #: 0

PO/InvoiceTotal: \$6,011.98  
Vendor Total: \$6,011.98

Check #: 0

PO/InvoiceTotal: \$11,970.00  
Vendor Total: \$11,970.00

**Lyons School District 103**

**Voucher Detail Listing**

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1.21.26 - 2.20.26		1	0	972033599 22126 2/21/2026	20.5.2540.3440.000.0000	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
THOMSON REUTERS - WEST	845302					
Check Group:						
Online/Software Subscription Charges		1	0	853303797 3/1/2026	10.5.1205.3160.000.0000	\$761.20
					Check #: 0	
					PO/InvoiceTotal:	\$761.20
					Vendor Total:	\$761.20
Vander Ploeg, Guadalupe						
Check Group:						
GVP - Reimbursement		1	0	GVP 2226 2/2/2026	10.5.2330.3320.000.0000	\$1,028.05
GVP Reimbursement		1	0	GVP 2826 2/8/2026	10.5.2330.3320.000.0000	\$285.09
					Check #: 0	
					PO/InvoiceTotal:	\$1,313.14
					Vendor Total:	\$1,313.14
VERIZON WIRELESS						
Check Group:						
Billing Period 1.24.26 - 2.23.26		1	0	6136790612 2/23/2026	20.5.2540.3440.000.0000	\$1,095.31
					Check #: 0	
					PO/InvoiceTotal:	\$1,095.31
					Vendor Total:	\$1,095.31
VILLAGE OF BROOKFIELD	843997					

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lincoln		1	0	400067-001 35326 3/5/2026	20.5.2540.3700.300.0000	\$730.26
					Check #: 0	
					PO/InvoiceTotal:	\$730.26
					Vendor Total:	\$730.26
VILLAGE OF LYONS WATER DEPARTMENT	800597					
Check Group:						
Robinson (12.16.25 - 2.15.26)		1	0	010999 22826 2/28/2026	20.5.2540.3700.400.0000	\$743.00
Shop (12.16.25 - 2.15.26)		1	0	011801 22826 2/28/2026	20.5.2540.3700.000.0000	\$176.00
Annex (12.16.25 - 2.15.26)		1	0	011802 22826 2/28/2026	20.5.2540.3700.000.0000	\$64.00
GWMS (12.16.25 - 2.15.26)		1	0	011803 22826 2/28/2026	20.5.2540.3700.500.0000	\$1,472.00
Admin (12.16.25 - 2.15.26)		1	0	011804 22826 2/28/2026	20.5.2540.3700.000.0000	\$344.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,799.00
					Vendor Total:	\$2,799.00
VILLAGE OF STICKNEY WATER DEPT	800060					
Check Group:						
Home (2.10.26 - 3.11.26)		1	0	101878 31326 3/13/2026	20.5.2540.3700.200.0000	\$585.91
Edison (2.10.26 - 3.11.26)		1	0	101884 31326 3/13/2026	20.5.2540.3700.100.0000	\$642.78
					Check #: 0	
					PO/InvoiceTotal:	\$1,228.69

**Lyons School District 103**

**Voucher Detail Listing**

Voucher Batch Number: 1206      03/24/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$1,228.69</u>
WEST 40 INTERMEDIATE SERVICE CENTER	804568					
Check Group:						
Painted Lady Butterfly Kits		1	260515	2066991 3/19/2026	10.5.1250.4100.000.4300	\$3,510.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,510.00</u>
						Vendor Total: <u>\$3,510.00</u>
WEST MUSIC	804458					
Check Group:						
Harmony by west music WM2400 Soprano Rewcorder 50pk Ivory		1	260499	S12620497 3/10/2026	10.5.1110.4100.400.0012	\$180.00
						Check #: 0
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
West, Kimberly K						
Check Group:						
KW Reimbursement		1	0	KW 31026 3/10/2026	40.5.2550.3310.000.0000	\$237.60
						Check #: 0
						PO/InvoiceTotal: <u>\$237.60</u>
						Vendor Total: <u>\$237.60</u>
Zarenana, Emelia G						
Check Group:						
EZ Mileage Reimbursement		1	0	EZ 82125 8/21/2025	10.5.2330.3320.000.0000	\$219.52
						Check #: 0
						PO/InvoiceTotal: <u>\$219.52</u>
						Vendor Total: <u>\$219.52</u>

Lyons School District 103

Voucher Detail Listing

Voucher Batch Number: 1206

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$894,596.28

End of Report



Item	Amount	Match-Amount	Wage Basis	Payee
I- 24 Pay Vision District Admin Pre Tax	77.85	0.00	57,423.57	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	39.49	0.00	22,451.17	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	739.29	0.00	377,556.84	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	42.26	0.00	20,474.79	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	32.00	0.00	17,349.78	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	16.66	0.00	8,023.09	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Aide/Nu	409.44	0.00	123,240.17	GUARDIAN
I- Excess Life Insurance Admin	0.00	0.00	211.75	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	45.37	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,299.93	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	1,731.44	837,941.98	GUARDIAN
I- Vol Critical Illness All EE's	532.16	0.00	147,195.45	GUARDIAN
I- Vol Critical Illness Child(s) All EEs	0.00	0.00	2,475.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	91.29	0.00	50,298.53	GUARDIAN
I- Vol HSA	8,217.45	0.00	280,298.42	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	21.65	0.00	84,707.63	GUARDIAN
I- Vol Life Spouse-All EE's	50.22	0.00	85,979.90	GUARDIAN
I- Voluntary DC FSA	590.82	0.00	14,164.73	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	699.61	0.00	44,678.56	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	124.57	0.00	18,387.63	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	841.02	0.00	262,890.59	GUARDIAN
I- Voluntary Transit FSA	14.00	0.00	3,386.20	FIRST AMERICAN BANK
P- IMRF Additional Contribution	2,018.14	0.00	24,270.58	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	1,364.45	11,093.11	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	8,385.07	14,534.12	186,335.11	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	563.94	0.00	5,639.36	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	1,150.92	73,306.09	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	5,952.72	4,430.81	661,350.34	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	6,597.55	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	59,521.53	3,835.98	661,350.34	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	425.19	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS Fed - Funds	0.00	2,343.59	22,665.27	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	898.05	0.00	29,935.48	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	100.00	0.00	2,205.30	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	65,451.95	0.00	806,151.30	DEPARTMENT OF THE TREASURY
T- FICA Medicare	13,068.69	13,068.69	901,285.14	DEPARTMENT OF THE TREASURY
T- FICA Social Security	12,951.12	12,951.12	208,888.29	DEPARTMENT OF THE TREASURY
T- State Taxes IL	39,554.21	0.00	806,151.30	ILLINOIS DEPARTMENT OF REVENUE
U- Custodian COPE	47.00	0.00	43,128.90	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Custodian Union Dues	779.82	0.00	61,769.96	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	25.00	0.00	3,121.20	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	583.55	0.00	43,228.16	SEIU LOCAL 73 - UNION DUES
U- Teacher Union Dues	11,211.90	0.00	609,398.37	WEST SUBURBAN TEACHERS UNION LOCAL 571
Deductions Total:	922,854.33	301,615.81		
Employee Net:	20,618.23			
Bank Acct Total:	1,245,088.37			

Item

Amount Match-Amount Wage Basis Payee

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Grand Total: 1,245,088.37

**End of Report**

## Lyons School District 103

### Payroll Journal Totals

Fiscal Year: 2025-2026

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:	
Semi-monthly	160	02/01/2026	02/15/2026	02/27/2026	
Item	Amount	Match-Amount	Wage Basis	Payee	
<b>Bank Account: 163759 OPERATING 103</b>					
GROSS PAY:	921,404.96				
OVERTIME:	4,951.45				
A- Equitable 403b	9,978.90	0.00	205,104.07		OMNI-US
A- Fiduciary Trust Co.NH 403b	75.00	0.00	3,306.69		OMNI-US
A- First Investors/ADM 403b	50.00	0.00	3,979.71		OMNI-US
A- Great American Insurance Group 403b	150.00	0.00	6,383.63		OMNI-US
A- Lincoln Investment Planning 403b	3,275.83	0.00	29,485.53		OMNI-US
A- ROTH Equitable 403b	5,323.00	0.00	88,441.25		OMNI-US
A- ROTH Lincoln Investment 403b	50.00	0.00	2,371.75		OMNI-US
D- Direct Deposit 1	2,970.00	0.00	13,431.85		PAYROLL BANK ACCT
D- Direct Deposit 2	50.00	0.00	2,475.51		PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	609,468.96	0.00	0.00		PAYROLL BANK ACCT
D- Numark Credit Union	4,450.76	0.00	69,478.00		NUMARK CREDIT UNION
G- Chaper 13 T. Hooper Case: 23-02257	175.00	0.00	3,784.06		THOMAS H. HOOPER
G- IL Child Support	792.30	0.00	9,828.62		EXPERT PAY
I- 19 Pay Dental Aides Pre Tax	213.95	409.29	18,115.04		GUARDIAN
I- 19 Pay Dental Teachers/Nurses Pre Tax	50.30	75.92	6,342.88		GUARDIAN
I- 19 Pay Health Aides Pre Tax	1,972.26	7,267.81	17,129.40		BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Health Teachers/Nurse Pre Tax	767.82	4,031.09	10,195.67		BLUE CROSS BLUE SHIELD OF IL
I- 19 Pay Life Insurance Teachers/Aides	0.00	84.90	40,232.23		GUARDIAN
I- 19 Pay Vision Pre Tax Teacher/Aides	68.02	0.00	19,934.25		GUARDIAN
I- 19 Pay Vol- Accident Dis Teacher/Aide	34.86	0.00	7,733.81		GUARDIAN
I- 22 Pay Dental Support Staff Pre Tax	8.19	391.85	11,371.95		GUARDIAN
I- 22 Pay Health Support Staff Pre Tax	0.00	11,717.02	11,371.95		BLUE CROSS BLUE SHIELD OF IL
I- 22 Pay Life Insurance Support Staff	0.00	12.24	12,885.11		GUARDIAN
I- 22 Pay Vision Pre Tax Support Staff	11.38	0.00	5,158.99		GUARDIAN
I- 22 Pay Vol-Accident Dis Support Staff	6.98	0.00	1,622.53		GUARDIAN
I- 24 Pay Dental Aides Pre Tax	85.79	343.48	14,531.26		GUARDIAN
I- 24 Pay Dental Custodian Pre Tax	410.50	536.96	48,699.53		GUARDIAN
I- 24 Pay Dental District Admin Pre Tax	19.53	805.86	55,787.59		GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	10.51	429.42	31,187.34		GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	3,292.71	5,152.44	513,400.35		GUARDIAN
I- 24 Pay Health Aides Pre Tax	1,501.61	6,554.87	14,736.60		BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Custodian Pre Tax	2,291.79	11,847.26	46,891.53		BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health District Admin Pre Tax	0.00	20,188.06	61,622.68		BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	8,339.93	25,352.25		BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Teachers/Nurse Pre Tax	29,558.12	159,942.37	527,592.70		BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance District Admin	0.00	104.30	61,622.68		GUARDIAN
I- 24 Pay Life Insurance EE Custodian	46.66	73.96	51,752.23		GUARDIAN
I- 24 Pay Life Insurance ER Custodian	0.00	3.36	1,919.87		GUARDIAN
I- 24 Pay Life Insurance School Admin	0.00	73.50	30,312.08		GUARDIAN
I- 24 Pay Life Insurance Teach/Aide/Nurs	0.00	1,609.30	632,605.95		GUARDIAN

Item	Amount	Match-Amount	Wage Basis	Payee
I- 24 Pay Vision Custodian Pre Tax	73.25	0.00	35,581.53	GUARDIAN
I- 24 Pay Vision District Admin Pre Tax	86.71	0.00	59,202.34	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	39.49	0.00	22,451.17	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	739.29	0.00	378,413.19	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	42.26	0.00	17,604.60	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	25.60	0.00	16,960.30	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	16.66	0.00	8,023.09	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Aide/Nu	409.44	0.00	123,240.17	GUARDIAN
I- Excess Life Insurance Admin	0.00	0.00	211.75	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	45.37	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,307.43	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	1,730.25	830,069.41	GUARDIAN
I- Vol Critical Illness All EE's	532.16	0.00	144,193.00	GUARDIAN
I- Vol Critical Illness Child(s) All EEs	0.00	0.00	2,475.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	91.29	0.00	50,298.53	GUARDIAN
I- Vol HSA	8,217.45	0.00	280,298.42	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	21.65	0.00	84,784.09	GUARDIAN
I- Vol Life Spouse-All EE's	50.22	0.00	86,497.39	GUARDIAN
I- Voluntary DC FSA	590.82	0.00	14,164.73	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	699.61	0.00	44,678.56	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	124.57	0.00	18,387.63	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	841.02	0.00	260,710.72	GUARDIAN
I- Voluntary Transit FSA	14.00	0.00	3,386.20	FIRST AMERICAN BANK
P- IMRF Additional Contribution	1,945.04	0.00	24,072.59	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	1,364.45	11,093.11	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	8,022.86	13,906.31	178,286.16	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	563.94	0.00	5,639.36	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	1,150.92	73,306.09	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	5,961.44	4,437.07	662,309.68	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	6,597.55	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	59,607.90	3,841.44	662,309.68	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	425.19	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS Fed - Funds	0.00	2,368.93	22,910.27	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	1,209.90	0.00	40,329.79	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	100.00	0.00	2,205.30	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	62,810.40	0.00	788,741.46	DEPARTMENT OF THE TREASURY
T- FICA Medicare	12,820.50	12,820.50	884,170.03	DEPARTMENT OF THE TREASURY
T- FICA Social Security	11,829.99	11,829.99	190,806.34	DEPARTMENT OF THE TREASURY
T- State Taxes IL	38,701.46	0.00	788,741.46	ILLINOIS DEPARTMENT OF REVENUE
U- Custodian COPE	47.00	0.00	37,943.56	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Custodian Union Dues	726.20	0.00	53,672.10	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	25.00	0.00	3,121.20	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	583.55	0.00	43,228.16	SEIU LOCAL 73 - UNION DUES
U- Teacher Union Dues	11,211.90	0.00	610,293.94	WEST SUBURBAN TEACHERS UNION LOCAL 571
Deductions Total:				
	905,943.30	300,467.79		
Employee Net:				
	20,413.11			

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Acct Total:	1,226,824.20			
<hr/>				
<hr/>				
	Grand Total:	1,226,824.20		
<b>End of Report</b>				

<b>GENERAL FUND</b>		<b>Totals for All Accounts</b>		
		<b>Costello Elementary School</b>		
		<b>Account #</b>		
				<b>9941.49</b>
<b>2/11/2026</b>	<b>1444</b>	<b>Alonzo(reim. School supply items-Student Council)</b>	<b>82.9</b>	<b>\$9,858.59</b>
<b>2/13/2026</b>	<b>1445</b>	<b>Egan(reim. Yearbook photo processing)</b>	<b>38.81</b>	<b>\$9,819.78</b>
<b>3/2/2026</b>	<b>1446</b>	<b>Stadium Club (reim. Boys bball EOY pizza)</b>	<b>64</b>	<b>\$9,755.78</b>
<b>3/11/2026</b>	<b>1447</b>	<b>Alfred(reim girls bball EOY pizza)</b>	<b>114.4</b>	<b>\$9,641.38</b>

## EDISON ACTIVITY ACCOUNT - 2025-2026

<b>February 2026</b>					
Date	Check Number	Transaction	Debit	Credit	Total
		Balance Brought Forward			\$25,715.22
		(No Activity)			\$25,715.22
<b>March 2026</b>					
Date	Check Number	Transaction	Debit	Credit	Total
		Balance Brought Forward			\$25,715.22
3/4/26	1394	Flor Ramirez (Teachers Fund)	43.93		\$25,671.29
3/4/26	1395	Angela Fischbeck (Kdg. Grad.)	175.95		\$25,495.34
3/4/26	1396	NASSP (Teachers Fund)	84.00		\$25,411.34
3/4/26	1397	Erin Turcsanyi (Social Committee)	57.69		\$25,353.65
3/5/26	1398	Brandon Baisden (PF/Spirit)	171.79		\$25,181.86
3/5/26	1399	Abundant Pearl Counseling & Healing (Tchr Fund)	500.00		\$24,681.86
3/5/26	1400	Brandon Baisden (PF/Spirit)	84.75		\$24,597.11
3/16/26	1401	T&M Sports (Student Council)	1,071.00		\$23,526.11
3/16/26		DEPOSIT (PF/Spirit)		350.00	\$23,876.11
3/16/26		DEPOSIT (Music)		177.00	\$24,053.11
3/16/26		DEPOSIT (Student Council)		100.00	\$24,153.11
3/16/26		DEPOSIT (Yearbook)		1,536.78	\$25,689.89

## HOME SCHOOL GENERAL LEDGER MARCH 2026

<b>7/1/2025</b>		<b>STARTING BALANCE</b>			<b>\$ 4,078.19</b>
9/22/2025	1192	AlphaBet Soup Productions - 3rd grade field trip	\$210.00		<b>\$ 3,868.19</b>
9/26/2025		Deposit - Library Grant		\$450.00	<b>\$ 4,318.19</b>
9/26/2025		Deposit - Van Gogh Commission		\$139.62	<b>\$ 4,457.81</b>
9/26/2025	1193	Follett Content Solutions - Library Books	\$154.85		<b>\$ 4,302.96</b>
09/26/25	1194	Lisa Kesman-reimbursement for Safety Patrol vests	\$76.05		<b>\$ 4,226.91</b>
09/26/25	1195	Lisa Kesman-reimbursement for school safety materials	\$122.79		<b>\$ 4,104.12</b>
10/16/2025	1196	LaTasha Bailey-reimbursement for anti-bullying books 4th & 5th grades	\$55.76		<b>\$ 4,048.36</b>
10/16/2025	1197	LaTasha Bailey - reimbursement for yoga mats - Social Work	\$35.35		<b>\$ 4,013.01</b>
10/16/2025	1198	LaTasha Bailey - reimbursement for anti-bullying books Kg - 3rd grades	\$64.31		<b>\$ 3,948.87</b>
10/16/2025	1199	LaTasha Baley - reimbursement for UFLI manuals Kg - 1st grades	\$253.59		<b>\$ 3,695.11</b>
10/17/2025	1200	Dave DiNaso Traveling world of Reptiles - PBS Assembly	\$300.00		<b>\$ 3,375.11</b>
10/22/2025	1201	Follett Content Solutions - Library Books	\$349.38		<b>\$ 3,045.73</b>
10/27/2025	1202	Dave DiNaso World of Reptiles - Additional payment	\$50.00		<b>\$ 2,995.73</b>
10/29/2025	1203	Follett Content Solutions - Library Books	\$532.97		<b>\$ 1,462.76</b>
10/29/2025	1204	Follett Content Solutions - Library Books	\$162.50		<b>\$ 2,300.26</b>
10/29/2025		Deposit - money for recorders for 3rd grade music class		\$149.00	<b>\$ 2,449.26</b>
10/29/2025	1205	West Music - recorders for 3rd grade music class	\$145.75		<b>\$ 2,303.51</b>
11/3/2025	1206	Burbank Sports - 3 basketball uniforms	\$360.00		<b>\$ 1,943.51</b>
12/15/2025	1207	Lisa Kesman-reimbursement for Smencils for Smencil Sale	\$520.00		<b>\$ 1,423.51</b>
12/15/2025		Deposit - Smencil Sale		\$520.00	<b>\$ 1,943.51</b>
12/15/2025		Deposit - Fun Pacs		\$1,465.00	<b>\$ 3,408.51</b>
1/15/2026	1208	Lisa Kesman - postage reimbursement for certified letter	\$9.70		<b>\$ 3,398.81</b>
2/6/2026	1209	Rebecca Colucci - reimbursement for sheet music	\$55.94		<b>\$ 3,342.87</b>
2/19/2026		Deposit - 3rd grade Field Trip		\$400.00	<b>\$ 3,742.87</b>
2/23/2026	1210	AlphaBet Soup Productions - 3rd grade field trip balance	\$190.00		<b>\$ 3,552.87</b>
3/9/2026		Deposit - 5th Grade Committee Popcorn Sale		\$4,761.00	<b>\$ 8,313.87</b>
3/16/2026	1211	LaTasha Bailey - reimbursement for 5 Essentials Gift Cards	\$80.00		<b>\$ 8,233.87</b>



**Date**      **Check Number**

**Transaction**

**Debit**

**Credit**

**Total**

# Robinson

## FEB-MAR 2026

**Balance forward**

**\$17,659.24**

**Date**      **Check**

**Transaction**

**Debit**

**Credit**

**Total**

2/26/2026	1342	Ink your wear (PBIS Q3)	\$156.24		\$17,503.00
2/26/2026	1343	<b>SAM'S CLUB( ATTENDANCE WINNER)</b>	17.36		\$17,485.64
3/4/2026	1344	Maricela Mendoza(Buddies Motivation Treats)	\$99.01		\$17,386.63
3/6/2026	1345	Maricela Mendoza(remolacement in the art room)	348.98		\$17,037.65
3/12/26		<b>Deposit Konrad's Donation(Baketball)</b>		100.00	\$17,137.65
3/12/2026		<b>Deposit Basket Raffle(Basketball and cheer)</b>		<b>\$56.00</b>	\$17,193.65
3/12/2026		<b>Deposit Basket Raffle(Basketball and cheer)</b>		<b>\$546.00</b>	\$17,739.65
3/12/2026		<b>Deposit Sue's donation(Basketball and cheer)</b>		<b>\$70.00</b>	\$17,809.65

General fund

Totals for all accounts

GWMS

Date	Check #	Description	Disbursements	Receipts	Balance
18-Feb	2047	Taylor Koc- Jimmy John's (Erins Law)	77.59		
18-Feb	2048	LT solo festival	384		
20-Feb	2049	Taylor Koc- Jimmy Johns (5th garde B-ball)	212.88		
20-Feb	2050	Crown Trophy (5th grade B-ball)	409.45		
27-Feb	2051	Trills and Thrills Music Festival	3960		
2-Mar	2052	Chicago Fire field trip	1000		
6-Mar	Deposit	Sports/Grad/GWMS/BOC		2074.19	
9-Mar	2053	Stephanie Salerno - Solo and ensemble accompanist	270		
9-Mar	2054	Michelle Ternoir- Solo and ensemble accompanist	360		
12-Mar	2055	Holy Cow Sports- Choir Shirts	972.5		
12-Mar	2056	Paisans- Girls Volleyball party	85.37		
13-Mar	2057	Paisans- Elementary Choir Event	323.07		
13-Mar	2058	Slice factory- PBIS	94.42		

MINUTES OF THE REGULAR MEETING  
OF THE BOARD OF EDUCATION  
LYONS ELEMENTARY SCHOOL DISTRICT 103  
George Washington Middle School, Cafeteria  
8101 Ogden Avenue, Lyons, Il 60534 at 6:00 P.M.  
Tuesday, February 24, 2026

**I. Call to Order**

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

**II. Roll Call**

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

None

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

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

**V. Superintendent Report**

None

**VI. Public Comment**

None

**VII. Consent Agenda**

Olivia Quintero moved seconded by Sara Andreas to approve the Consent Agenda, as presented.

Upon Roll Call:

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

Motion carried

- A. Authorize Payment of Monthly Bills for February 2026
  - 1. Board Bills February 2026
  - 2. Activity Accounts February 2026
- B. Approval of Minutes
  - 1. Regular Minutes of January 27, 2026
  - 2. Confidential Minutes of January 27, 2026
- C. Resolution No. 02.24.26 Authorizing and Approving Employment Actions

**VIII. Action Items**

**Approval of Resolution Authorizing Administrator Contracts for the 2026-2027 School Year**

Olivia Quintero moved seconded by Slagjana Aleksikj to approve the Resolution Authorizing Administrator Contracts for the 2026-2027 school year, as presented.

Upon Roll Call:

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

Motion carried

**Principal Multi-Year Performance Contract Approval**

Olivia Quintero moved seconded by Sara Andreas to approve the Two-Year Performance Based Contract for Theresa Silva as presented to the Board.

Upon Roll Call:

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

**Approval of Resolution Authorizing Raises for Non-Contracted Employees for the 2026-2027 School Year**

Sara Andreas moved seconded by Olivia Quintero to approve the Resolution Authorizing Raises for Non-Contracted Employees for the 2026-2027 School Year, as presented.

Upon Roll Call:

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

**Approval of Selection of Architect Firm and Authorization to Negotiate Contract**

Olivia Quintero moved seconded by Sara Andreas to approve to select JP Architects as the most qualified architectural firm and authorize the Superintendent to negotiate a contract with this firm consistent with 50 ILCS 510.

Upon Roll Call:

Ayes: Nancy Miller  
Olivia Quintero  
Slagjana Aleksikj  
Sara Andreas  
Jorge Torres

Nays: None

Absent: Mario Ramirez  
Winifred Rodriguez

Motion carried

**Approval of Award of the FY2026 E-Rate Category Two (Internal Connections) to Quality Network Solutions (QNS)**

Olivia Quintero moved seconded by Sara Andreas to approve the Award of the FY2026 E-Rate Category Two (Internal Connections) contract to Quality Network Solutions (QNS) in the amount of \$496,882.75 contingent upon E-Rate funding approval by USAC.

Upon Roll Call:

Ayes: Nancy Miller  
Olivia Quintero  
Slagjana Aleksikj  
Sara Andreas  
Jorge Torres

Nays: None

Absent: Mario Ramirez  
Winifred Rodriguez

Motion carried

**Approval of Memorandum of Understanding between The Academy for Urban School Leadership (AUSL) and Lyons School District 103**

Slagjana Aleksikj moved seconded by Sara Andreas to approve the Memorandum of Understanding between the Academy for Urban School Leadership (AUSL) and Lyons School District 103, as presented.

Upon Roll Call:

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

**IX. Adjournment**

Olivia Quintero moved seconded by Nancy Miller to adjourn at 6:07 p.m.

Upon Voice Vote there were 5 Ayes, 0 Nays, 2 Absent

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Sara Andreas, Secretary

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Jorge Torres, President

**LYONS SCHOOL DISTRICT 103 BOARD RESOLUTION NO. 03.24.26  
RESOLUTION AUTHORIZING AND APPROVING EMPLOYMENT ACTIONS**

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

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

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

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

**ADOPTED** this 24<sup>th</sup> day of March, 2026, by the following roll call vote:

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

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

Attest:

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

# EXHIBIT A

## EMPLOYMENT ACTIONS Lyons School District 103 Board of Education March 24, 2026

### APPROVAL OF STIPEND

NAME	SCHOOL	POSITION	START DATE	WAGES
Kim West	District	Student Services Director	SY2026-2027	\$15,000

### APPROVAL OF LEAVE OF ABSENCE

NAME	SCHOOL	POSITION	DATE
Kimberly Burchell	Edison	Speech Language Pathologist	8/13/26 - 11/2/26
Celia Guerra	Costello	Paraprofessional	2/2/26 - 5/29/26
Catherine Hansen	Costello	Preschool Teacher	5/26/26 - 8/13/26
Catherine Hansen	Costello	Preschool Teacher	9/8/26 - 12/4/26
Kristy Lunch	Washington	Health Teacher	2/2/26 - 6/1/25
Ruth Mutters	Costello/Robinson	Art Teacher	8/13/26 - 9/14/26
Lauren Panzeca	Costello	2nd Grade Teacher	3/2/26 - 5/29/26
Sandra Pollyea	Robinson	Special Education Resource Teacher	2/10/26 - 3/24/26
Sandra Sotelo	Edison	Paraprofessional	3/4/26 - 3/19/26
Kara Hayward	Home	2nd Grade Teacher	4/6/26 - 4/22/25
Laura Newberry	Lincoln	Paraprofessional	4/16/26 - 4/27/26
Julie Cieselski	Edison	Teacher	8/13/26 - 11/2/26

### APPROVAL OF RESIGNATION

NAME	SCHOOL	POSITION	DATE
Molly Conlin	Costello	4th Grade Teacher	End of SY2025-2026
Debora Klein	Edison	School Secretary	6/16/25
Roberto Martinez	Lincoln	PE Teacher	End of SY2025-2026
Ariceli Garza	Washington	ESL Teacher	End of SY2025-2026

### APPROVAL OF HIRE

NAME	SCHOOL	POSITION	DATE
Oneida Hernandez	Robinson	School Nurse Internal Transfer	4/7/26
Phylis Barber	Edison	School Nurse	4/7/26
James Koenig	Washington	School Nurse	4/7/26
Diana Quiroz	Robinson	Paraprofessional	Pending Paperwork

Lesley Salgado	Costello	Paraprofessional	Pending Paperwork
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Dated: March 24, 2026

Approved By:

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

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



## **Lyons School District #103**

**FY2026**

## **E-Rate (Category 2) Proposal**



**Quality Network Solutions**



**January 15, 2026**

**Prepared By: Jason Standiford**

**Proposal Amount: \$ 496,882.75**

George Washington Middle School: \$169,306.77

Costello Elementary School: \$66,253.98

Edison Elementary School: \$63,344.04

Home Elementary School: \$61,652.10

Lincoln Elementary School: \$77,859.24

Robinson Elementary School: \$58,466.62

## Overview

QNS would recommend the following:

- Replace equipment that will be end of support soon to maintain compliance
- Interconnect switching with 10GB DAC cables
- Interconnect closets with 10GB transceivers

## Recommendations

### George Washington Middle School

- Install Aruba AP-615 access points throughout the district
- Install (5) Aruba 6200 48p PoE+ switches in the District office network closet
- Install (1) Aruba 6300 24p SFP+ 4SFP56 switch in the District office network closet
- Install (8) Aruba 6200 48p PoE+ switches in the Server room network closet
- Install (4) Aruba 6200 48p PoE+ switches in the Room 249 network closet
- Install (3) Aruba 6200 48p PoE+ switches in the Room 142 network closet
- Install (1) Aruba 6200 24p PoE+ switch in the Annex building network closet
- Install (1) Aruba 6200 48p PoE+ switch in the Room 122c network closet

### Costello Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (5) Aruba 6100 48p PoE+ switches in Room 101 network closet
- Install (2) Aruba 6100 48p PoE+ switches in Room 115 network closet
- Install (2) Aruba 6100 48p PoE+ switches in Boiler room network closet

### Edison Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (3) Aruba 6200 48p PoE+ switches in the Office network closet
- Install (1) Aruba 6200 48p PoE+ switch in the Room 118 network closet
- Install (2) Aruba 6200 48p PoE+ switches in the Lab network closet
- Install (2) Aruba 6200 48p PoE+ switches in the Room 129 network closet

**Hardware and cost details are attached below:**



Quality  
Network  
Solutions

## Recommendations

### Home Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (5) Aruba 6200 48p PoE+ switches in the Server room network closet
- Install (1) Aruba 6200 48p PoE+ switch in the Downstairs Boiler room network closet
- Install (2) Aruba 6200 48p PoE+ switches in Room 101.5 network closet

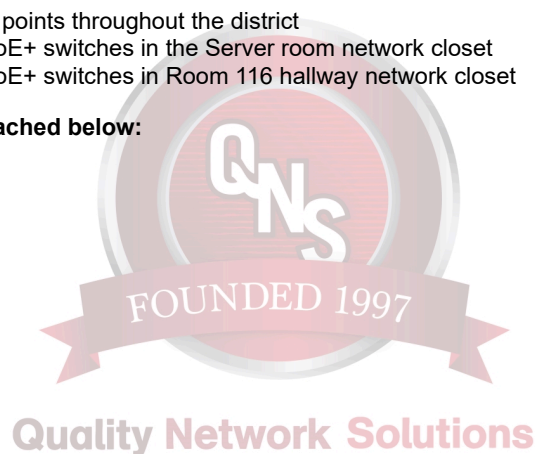
### Lincoln Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (4) Aruba 6200 48p PoE+ switches in the Server room network closet
- Install (3) Aruba 6200 48p PoE+ switches in Room 316 network closet
- Install (2) Aruba 6200 48p PoE+ switches in the lounge network closet

### Robinson Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (4) Aruba 6200 48p PoE+ switches in the Server room network closet
- Install (4) Aruba 6200 48p PoE+ switches in Room 116 hallway network closet

Hardware and cost details are attached below:





<b>Client Name:</b>	Lyons School District #103	<b>Date:</b>	01/15/2026
<b>Client Address:</b>	4100 Joliet Avenue Lyons, IL 60534	<b>Client Phone:</b>	708-783-4100
<b>QNS Contact:</b>	Jason Standiford jstandiford@qnsk12.com	<b>Phone:</b>	800-662-5123 217-728-3155
<b>QNS Proposal #:</b>	N10310370	<b>SPIN #:</b>	143020092

**Project Overview**

This project will cover upgrades to the network backbone, switching, and access points.

**Description of Work**

**TERMS & CONCLUSIONS**

**Notes & Assumptions**

QNS will provide services during regular business hours of Monday-Friday, 7:30 a.m.-4:30 p.m.  
 QNS will dispose of its own identifiable waste and return areas to found condition by cleaning up any debris.  
 QNS has not included any conduit, rough-in, or stub-ups. All rough in to be performed by others.  
 QNS follows strict project management guidelines. Should anything change in the scope of work, QNS will initiate a change order that will need to be signed by the client prior to moving forward  
 QNS needs to ensure quality of service and control of project management, therefore all hardware is offered as a package solution. No substitutions or third party purchase will be made.

\*\*This proposal excludes any work that would be required (i.e., drilling, demolition, grinding, cutting, etc.) where lead and lead-based paints, coatings, or materials are present. \*\*

**Exclusions**

Under this proposal:

**Payment Terms**

Progressive draw throughout the project and Time & Materials rate is \$80.00 per hour for any associated work needed outside the scope of this project.

**Proposal Timeframe**

This proposal will be valid until June 30, 2025. After that date, QNS will provide updated estimates in a new proposal.

**Proposal Acceptance**

Client Acceptance

Date

3/10/26

QNS Acceptance

Date



## George Washington Middle School (N10310365)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	12	\$ 872.40	\$ 10,468.80
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	22	\$ 129.00	\$ 2,838.00
Aruba 6200F 24G CL4 PoE+ 4SFP+ 370W Switch	JL725B	1	\$ 2,778.90	\$ 2,778.90
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	21	\$ 4,231.22	\$ 88,855.62
HPE Aruba Networking CX 6000 12G Class4 PoE 2G/2SFP 139W Switch	R8N89A	1	\$ 467.60	\$ 467.60
Aruba 6300M 24-port SFP+ and 4-port SFP56 Switch	JL658A	1	\$ 13,143.50	\$ 13,143.50
Aruba X372 54VDC 1050W 110-240VAC Switch Power Supply	JL087A	1	\$ 806.99	\$ 806.99

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	67	\$ 445.76	\$ 29,865.92
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	6.7	\$ 133.20	\$ 892.44

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 529.00	\$ 529.00
Installation, Activation & Initial Configuration	QNS	1	\$ 18,660.00	\$ 18,660.00

**Building Total: \$ 169,306.77**



## Costello Elementary School (N10310366)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	4	\$ 872.40	\$ 3,489.60
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	9	\$ 129.00	\$ 1,161.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	9	\$ 4,231.22	\$ 38,080.98

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	33	\$ 445.76	\$ 14,710.08
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	3.3	\$ 133.20	\$ 439.56

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 232.76	\$ 232.76
Installation, Activation & Initial Configuration	QNS	1	\$ 8,140.00	\$ 8,140.00

**Building Total:** \$ 66,253.98

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## Edison Elementary School (N10310367)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	6	\$ 872.40	\$ 5,234.40
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	7	\$ 129.00	\$ 903.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	8	\$ 4,231.22	\$ 33,849.76

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	33	\$ 445.76	\$ 14,710.08
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	3.3	\$ 133.20	\$ 439.56

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 227.24	\$ 227.24
Installation, Activation & Initial Configuration	QNS	1	\$ 7,980.00	\$ 7,980.00

**Building Total:** \$ 63,344.04

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## Home Elementary School (N10310368)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	4	\$ 872.40	\$ 3,489.60
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	6	\$ 129.00	\$ 774.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	8	\$ 4,231.22	\$ 33,849.76

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	30	\$ 445.76	\$ 13,372.80
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	3	\$ 133.20	\$ 399.60

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 266.34	\$ 266.34
Installation, Activation & Initial Configuration	QNS	1	\$ 9,500.00	\$ 9,500.00

**Building Total:** \$ 61,652.10

Quality Network Solutions



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## Lincoln Elementary School (N10310369)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	8	\$ 872.40	\$ 6,979.20
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	9	\$ 129.00	\$ 1,161.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	9	\$ 4,231.22	\$ 38,080.98

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	45	\$ 445.76	\$ 20,059.20
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	4.5	\$ 133.20	\$ 599.40

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 299.46	\$ 299.46
Installation, Activation & Initial Configuration	QNS	1	\$ 10,680.00	\$ 10,680.00

**Building Total:** \$ 77,859.24

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## Robinson Elementary School (N10310370)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	4	\$ 872.40	\$ 3,489.60
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	8	\$ 129.00	\$ 1,032.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	8	\$ 4,231.22	\$ 33,849.76

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	28	\$ 445.76	\$ 12,481.28
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	2.8	\$ 133.20	\$ 372.96

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 201.02	\$ 201.02
Installation, Activation & Initial Configuration	QNS	1	\$ 7,040.00	\$ 7,040.00

**Building Total:** \$ 58,466.62

Quality Network Solutions

**EXHIBIT "E"**  
**GENERAL OFFER OF PRIVACY TERMS**

**1. Offer of Terms**

Provider offers the same privacy protections found in this DPA between it and Peoria County Regional Office of Education ROE 48

("Originating LEA") which is dated 11-08-2024 , to any other LEA ("Subscribing LEA") who accepts this General Offer of Privacy Terms ("General Offer") through its signature below. This General Offer shall extend only to privacy protections, and Provider's signature shall not necessarily bind Provider to other terms, such as price, term, or schedule of services, or to any other provision not addressed in this DPA. The Provider and the Subscribing LEA may also agree to change the data provided by Subscribing LEA to the Provider to suit the unique needs of the Subscribing LEA. The Provider may withdraw the General Offer in the event of: (1) a material change in the applicable privacy statutes; (2) a material change in the services and products listed in the originating Service Agreement; or three (3) years after the date of Provider's signature to this Form. Subscribing LEAs should send the signed **Exhibit "E"** to Provider at the following email address: districts@classdojo.com.

**PROVIDER:** ClassDojo, Inc.

BY: \_\_\_\_\_ Date: 11/06/2024

Printed Name: Elisette Weiss Title/Position: District Partnerships

**2. Subscribing LEA**

A Subscribing LEA, by signing a separate Service Agreement with Provider, and by its signature below, accepts the General Offer of Privacy Terms. The Subscribing LEA and the Provider shall therefore be bound by the same terms of this DPA for the term of the DPA between the Peoria County Regional Office of Education ROE 48

and ClassDojo, Inc.

**\*\*PRIOR TO ITS EFFECTIVENESS, SUBSCRIBING LEA MUST DELIVER NOTICE OF ACCEPTANCE TO PROVIDER PURSUANT TO ARTICLE VII, SECTION 5. \*\***

**Subscribing LEA:**

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

Printed Name: Kristopher Rivera Title/Position: Superintendent

SCHOOL DISTRICT NAME: Lyons Elementary School District 103

DESIGNATED REPRESENTATIVE OF LEA:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email: \_\_\_\_\_





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## Lyons School District #103

FY2026

## E-Rate (Category 2) Proposal



Quality Network Solutions



# Quality Network Solutions

**January 15, 2026**

**Prepared By: Jason Standiford**

**Proposal Amount: \$ 496,882.75**

George Washington Middle School: \$169,306.77

Costello Elementary School: \$66,253.98

Edison Elementary School: \$63,344.04

Home Elementary School: \$61,652.10

Lincoln Elementary School: \$77,859.24

Robinson Elementary School: \$58,466.62

## Overview

QNS would recommend the following:

- Replace equipment that will be end of support soon to maintain compliance
- Interconnect switching with 10GB DAC cables
- Interconnect closets with 10GB transceivers

## Recommendations

### George Washington Middle School

- Install Aruba AP-615 access points throughout the district
- Install (5) Aruba 6200 48p PoE+ switches in the District office network closet
- Install (1) Aruba 6300 24p SFP+ 4SFP56 switch in the District office network closet
- Install (8) Aruba 6200 48p PoE+ switches in the Server room network closet
- Install (4) Aruba 6200 48p PoE+ switches in the Room 249 network closet
- Install (3) Aruba 6200 48p PoE+ switches in the Room 142 network closet
- Install (1) Aruba 6200 24p PoE+ switch in the Annex building network closet
- Install (1) Aruba 6200 48p PoE+ switch in the Room 122c network closet

### Costello Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (5) Aruba 6100 48p PoE+ switches in Room 101 network closet
- Install (2) Aruba 6100 48p PoE+ switches in Room 115 network closet
- Install (2) Aruba 6100 48p PoE+ switches in Boiler room network closet

### Edison Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (3) Aruba 6200 48p PoE+ switches in the Office network closet
- Install (1) Aruba 6200 48p PoE+ switch in the Room 118 network closet
- Install (2) Aruba 6200 48p PoE+ switches in the Lab network closet
- Install (2) Aruba 6200 48p PoE+ switches in the Room 129 network closet

**Hardware and cost details are attached below:**



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## Recommendations

### Home Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (5) Aruba 6200 48p PoE+ switches in the Server room network closet
- Install (1) Aruba 6200 48p PoE+ switch in the Downstairs Boiler room network closet
- Install (2) Aruba 6200 48p PoE+ switches in Room 101.5 network closet

### Lincoln Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (4) Aruba 6200 48p PoE+ switches in the Server room network closet
- Install (3) Aruba 6200 48p PoE+ switches in Room 316 network closet
- Install (2) Aruba 6200 48p PoE+ switches in the lounge network closet

### Robinson Elementary School

- Install Aruba AP-615 access points throughout the district
- Install (4) Aruba 6200 48p PoE+ switches in the Server room network closet
- Install (4) Aruba 6200 48p PoE+ switches in Room 116 hallway network closet

Hardware and cost details are attached below:





<b>Client Name:</b>	Lyons School District #103	<b>Date:</b>	01/15/2026
<b>Client Address:</b>	4100 Joliet Avenue Lyons, IL 60534	<b>Client Phone:</b>	708-783-4100
<b>QNS Contact:</b>	Jason Standiford jstandiford@qnsk12.com	<b>Phone:</b>	800-662-5123 217-728-3155
<b>QNS Proposal #:</b>	N10310370	<b>SPIN #:</b>	143020092

**Project Overview**

This project will cover upgrades to the network backbone, switching, and access points.

**Description of Work**

**TERMS & CONCLUSIONS**

**Notes & Assumptions**

QNS will provide services during regular business hours of Monday-Friday, 7:30 a.m.-4:30 p.m.  
 QNS will dispose of its own identifiable waste and return areas to found condition by cleaning up any debris.  
 QNS has not included any conduit, rough-in, or stub-ups. All rough in to be performed by others.  
 QNS follows strict project management guidelines. Should anything change in the scope of work, QNS will initiate a change order that will need to be signed by the client prior to moving forward  
 QNS needs to ensure quality of service and control of project management, therefore all hardware is offered as a package solution. No substitutions or third party purchase will be made.

\*\*This proposal excludes any work that would be required (i.e., drilling, demolition, grinding, cutting, etc.) where lead and lead-based paints, coatings, or materials are present. \*\*

**Exclusions**

Under this proposal:

**Payment Terms**

Progressive draw throughout the project and Time & Materials rate is \$80.00 per hour for any associated work needed outside the scope of this project.

**Proposal Timeframe**

This proposal will be valid until June 30, 2025. After that date, QNS will provide updated estimates in a new proposal.

**Proposal Acceptance**

Client Acceptance

Date

3/10/26

QNS Acceptance

Date  
101



## George Washington Middle School (N10310365)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	12	\$ 872.40	\$ 10,468.80
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	22	\$ 129.00	\$ 2,838.00
Aruba 6200F 24G CL4 PoE+ 4SFP+ 370W Switch	JL725B	1	\$ 2,778.90	\$ 2,778.90
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	21	\$ 4,231.22	\$ 88,855.62
HPE Aruba Networking CX 6000 12G Class4 PoE 2G/2SFP 139W Switch	R8N89A	1	\$ 467.60	\$ 467.60
Aruba 6300M 24-port SFP+ and 4-port SFP56 Switch	JL658A	1	\$ 13,143.50	\$ 13,143.50
Aruba X372 54VDC 1050W 110-240VAC Switch Power Supply	JL087A	1	\$ 806.99	\$ 806.99

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	67	\$ 445.76	\$ 29,865.92
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	6.7	\$ 133.20	\$ 892.44

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 529.00	\$ 529.00
Installation, Activation & Initial Configuration	QNS	1	\$ 18,660.00	\$ 18,660.00

**Building Total: \$ 169,306.77**



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## Costello Elementary School (N10310366)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	4	\$ 872.40	\$ 3,489.60
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	9	\$ 129.00	\$ 1,161.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	9	\$ 4,231.22	\$ 38,080.98

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	33	\$ 445.76	\$ 14,710.08
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	3.3	\$ 133.20	\$ 439.56

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 232.76	\$ 232.76
Installation, Activation & Initial Configuration	QNS	1	\$ 8,140.00	\$ 8,140.00

**Building Total:** \$ 66,253.98

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## Edison Elementary School (N10310367)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	6	\$ 872.40	\$ 5,234.40
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	7	\$ 129.00	\$ 903.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	8	\$ 4,231.22	\$ 33,849.76

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	33	\$ 445.76	\$ 14,710.08
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	3.3	\$ 133.20	\$ 439.56

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 227.24	\$ 227.24
Installation, Activation & Initial Configuration	QNS	1	\$ 7,980.00	\$ 7,980.00

**Building Total:** \$ 63,344.04

Quality Network Solutions



## Home Elementary School (N10310368)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	4	\$ 872.40	\$ 3,489.60
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	6	\$ 129.00	\$ 774.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	8	\$ 4,231.22	\$ 33,849.76

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	30	\$ 445.76	\$ 13,372.80
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	3	\$ 133.20	\$ 399.60

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 266.34	\$ 266.34
Installation, Activation & Initial Configuration	QNS	1	\$ 9,500.00	\$ 9,500.00

**Building Total:** \$ 61,652.10

Quality Network Solutions



## Lincoln Elementary School (N10310369)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	8	\$ 872.40	\$ 6,979.20
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	9	\$ 129.00	\$ 1,161.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	9	\$ 4,231.22	\$ 38,080.98

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	45	\$ 445.76	\$ 20,059.20
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	4.5	\$ 133.20	\$ 599.40

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 299.46	\$ 299.46
Installation, Activation & Initial Configuration	QNS	1	\$ 10,680.00	\$ 10,680.00

**Building Total:** \$ 77,859.24

Quality Network Solutions



# Quality Network Solutions

## Robinson Elementary School (N10310370)

### Switch Infrastructure

Description	Part Number	Quantity	Cost	Total
X132 10G SFP+ LC SR Transceiver	J9150D	4	\$ 872.40	\$ 3,489.60
Aruba 10G SFP+ to SFP+ 3m DAC Cable	J9283D	8	\$ 129.00	\$ 1,032.00
Aruba 6200F 48G CL4 PoE+ 4SFP+ 370W Switch	JL727B	8	\$ 4,231.22	\$ 33,849.76

### Wireless Infrastructure

Description	Part Number	Quantity	Cost	Total
Aruba AP-615 802.11ax 2x2:2 MU-MIMO Dual Radio, Tri-band Integrated Antenna AP	R7J50A	28	\$ 445.76	\$ 12,481.28
HPE : AP-MNT-MP10-D AP mount bracket 10-pack D	Q9G71A	2.8	\$ 133.20	\$ 372.96

### Project Management & Labor

Description	Part Number	Quantity	Cost	Total
Shipping and Handling	QNS	1	\$ 201.02	\$ 201.02
Installation, Activation & Initial Configuration	QNS	1	\$ 7,040.00	\$ 7,040.00

**Building Total:** \$ 58,466.62

Quality Network Solutions

# Seasonal Summer Maintenance Support

The Building & Grounds Department is requesting the authorization to hire **six (6) temporary seasonal staff members** for the upcoming summer break. These individuals will assist the core custodial team in executing deep clean protocols and essential maintenance projects that are difficult to perform while school is in session.

## Rationale for Request

The summer window is our opportunity to reset our facilities to a "like-new" standard. With the increasing use of our buildings for summer school and community camps, the workload on our permanent staff intensifies.

### Key Objectives:

- **Deep Sanitation:** High-intensity scrubbing and waxing of all hard flooring surfaces across the District.
- **Preventative Maintenance:** Addressing minor repairs (painting, furniture assembly, filter changes) to prevent costly future failures.
- **Safety Compliance:** Ensuring all fire exits, ventilation systems, and classrooms meet state health and safety standards before the first day of school.

## Proposed Staffing Structure

We propose a 10-week employment window (June–August) to maximize efficiency.

Metric	Details
Number of Positions	6 Temporary Seasonal Workers
Duration	10 Weeks (approx. 400 total hours per worker)
Supervision	Under the direct oversight of the Head Custodian at each site.

## Financial Impact

The cost of this seasonal support is significantly lower than authorizing overtime for permanent staff or outsourcing to private contractors.

- **Hourly Rate:** \$17.00 (Standard seasonal entry-level).
- **Funding Source:** Allocated within the existing Facilities Operations budget.

## Benefits to the District

1. **Staff Retention:** Prevents burnout among year-round custodial staff by providing necessary reinforcements during the peak labor season.

2. **Asset Longevity:** Professional floor sealing and painting extend the life of District infrastructure.
3. **Community Pride:** Ensures that students, parents, and teachers return to a pristine, welcoming environment that fosters a positive learning atmosphere.

### **Recommendation**

It is recommended that the Board of Education approve the hiring of six seasonal workers to ensure the District's facilities are prepared for the 2026-2027 academic year.

[Summer Custodian Job Description](#)