J. Sterling Morton High School District 201

Morton West High School, 2400 South Home Avenue, Berwyn, Illinois 60402

Open Session Regular Meeting

Wednesday, May 13, 2026

5:00 PM

AGENDA

1. CALL TO ORDER: 5:00 p.m.
2. ROLL CALL
3. MOTION TO ADJOURN TO CLOSED SESSION
4. CLOSED SESSION AGENDA
    - 4.1. Student disciplinary cases. 5 ILCS 120/2(c)(9)
    - 4.2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5ILCS 120/2(c)(1)
    - 4.3. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11)
    - 4.4. Collective negotiating matters between the public body and its employees or their representatives or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2)
    - 4.5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5)
    - 4.6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6)
5. MOTION TO ADJOURN FROM CLOSED SESSION AND RECONVENE TO OPEN SESSION
6. ROLL CALL
7. PLEDGE TO THE FLAG
8. RECOGNITIONS
    - 8.1. Megan Murga - Morton East Student Board Member
    - 8.2. Adrian Villarreal - Morton West Student Board Member
    - 8.3. FCCLA Culinary Arts
    - 8.4. FCCLA Early Childhood Education
    - 8.5. Engineering
    - 8.6. Educators Rising (Morton Teachers)
    - 8.7. Mathletes
    - 8.8. Dr. Margaret Kelly
    - 8.9. Jessica Jaramillo-Flores
    - 8.10. Jesus Brito - Perfect ACT Score
    - 8.11. Special Olympics State Qualifiers

9. REPORTS
- 9.1. Superintendent's Committee Reports:
- 9.2. Student Board Member's Reports:
  - 9.2.1. Megan Murga - Morton East
  - 9.2.2. Adrian Villarreal - Morton West
- 9.3. Superintendent's Report: Dr. Michael Kuzniewski 5
- 9.4. Assistant Superintendent for Compliance: Mayra Arroyo 22
- 9.5. Assistant Superintendent of Educational Program's Report: Dr. Joshua McMahon 23
- 9.6. Business Manager: Nick Valderas
- 9.7. Executive Director of Human Resources Report: Randy Borgardt
- 9.8. Principals' Reports: 101
  - 9.8.1. Dr. Erin Kelly - Alternative School
  - 9.8.2. James Connelly - CTE 106
  - 9.8.3. Jose Gamboa - East Campus
  - 9.8.4. Eric Ramirez - Freshman Center
  - 9.8.5. Kristy Cavanaugh - West Campus

10. AUDIENCE COMMENTS ON ACTION ITEMS ONLY

11. ACTION ITEMS - CONSENT AGENDA
- 11.1. Approval of Minutes
  - 11.1.1. Closed Session
    - 11.1.1.1. Regular Meeting: April 8, 2026
  - 11.1.2. Open Session
    - 11.1.2.1. Regular Meeting: April 8, 2026 137
- 11.2. Approval of Payroll
  - 11.2.1. Education: $7,659,863.69
  - 11.2.2. Building: $976,641.71
  - 11.2.3. Transportation: $1,303.98
- 11.3. Approval of Bills for Payment
  - 11.3.1. May 14, 2026a: $184,946.73 149
  - 11.3.2. May 14, 2026b: $5,867,526.30 185
- 11.4. Approval of Student Discipline 617
  - 11.4.1. Change of Placement(s)
    - 11.4.1.1. 491633
    - 11.4.1.2. 491065
    - 11.4.1.3. 460773
    - 11.4.1.4. 480852
  - 11.4.2. Expulsion(s)
    - 11.4.2.1. 473155
- 11.5. Approval of Board Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125
  - 11.5.1. Board of Education
  - Joint Annual Conference
  - November 19-2022, 2026
  - Funding Source: Department Funded
- 11.6. Approval of Staff Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125
  - 11.6.1. Eric Bjornstad
  - SUBJECT Conference
  - May 7-8, 2026
  - Funding Source: Educational Programs Professional Development Account

11.6.2. Carol Best, Jennifer Pufpaf, Dan Loftus, Linda Demro, Barb Meeters and Megan Stachura
ISBE/ISELA Statewide Conference
June 22-23, 2026
Funding Source: SPED Funded
11.6.3. Dr. Michael Kuzniewski, Nick Valderas, Connie Chapman and Sally Walsh
Joint Annual Conference
November 19-2022, 2026
Funding Source: Department Funded

11.7. Approval of Student Travel
11.7.1. Ricky Santillan, Gerardo Medina, Dayana Gonzalez and 30 Students
Girls' Midwest Rugby Championships
April 25-26, 2026
Elkhart, Indiana
Funding Source: Girls' Rugby Booster Account

11.7.2. Aaron Sweeney, Adrian Gannon, Dan Delaney and 36 Students
Boys' Rugby Tournament
May 8-9, 2026
Georgetown, Illinois
Funding Source: Boys' Rugby Account
11.7.3. Nick Nelli, Sonia Rada, Tracy Jarosz, Pearl Cervantes and 10 Students
Special Olympics State Track Meet
June 12-14, 2026
Bloomington, Illinois
Funding Source: Morton Athletics
11.7.4. Veronica Rundell, 1 Administrator and 1 Student
National Educators Rising Conference
June 20-23, 2026
Portland Oregon
Funding Source: Title I Grant
11.7.5. Yves Chambaz, Jessica Herrera, Courtney Bay, Nicole McDowell, 1 Administrator, 4 Students and 2 Parents
FCCLA National Leadership Competition
Washington, D.C.
July 6-10, 2026
Funding Source: Department and Student Activities Funds

11.8. Approval of Facility Requests 618
11.8.1. Scouting America
11.8.2. 21st CCLC Pathways (NEIU)
11.9. Approval of Contracts (Pending Final Legal Review and Negotiation [if necessary])
11.9.1. Carnegie Learning 625
11.9.2. Pearson Education, Inc. 631
11.10. Approval to Bid or Quote
11.10.1. School Year 27-28 Uniforms
11.10.2. School Year 27-28 PE Uniforms
11.11. Approval of Bid Results
11.11.1. Morton West Masonry Project 633
11.12. Approval to Accept Donations/Grants
11.13. Approval to Dispose of District Property

11.14. Approval to Renew Illinois Association of School Boards Annual Membership Dues for 26-27 School Year 665

11.15. Approval to Renew Illinois Association of School Boards Annual Subscriptions for BoardBook and PressPlus Policy Online Subscription 666

12. ACTION ITEM(S)

12.1. Approval of Personnel

12.1.1. Personnel Report 667

12.2. First Reading of PressPlus 121: 676
2:200, 2:220, 2:250, 2:260, 2:265, 4:40, 4:165, 5:30, 5:50, 5:250, 5:330, 6:50, 6:65, 6:100, 6:145, 6:170, 6:180, 7:20, 7:50, 7:100, 7:185, 7:220, 7:230, 7:240, 7:260, 7:280, 7:300, 8:90

12.3. IGA between J. Sterling Morton School District 201 and Cicero School District 99 regarding the Teaching Education Pathway Program 804

12.4. Approval of Student Board Member Election Results for 26-27 School Year

12.4.1. Swear in Newly Elected Student Board Members:
Morton East: Annabelle Linton and Morton West: Sofia Davila-Blanco

13. OLD BUSINESS

14. AUDIENCE COMMENTS

15. BOARD MEMBER COMMENTS

16. DISCUSSION

17. CORRESPONDENCE

18. INFORMATIONAL ITEMS

18.1. The next regular Board of Education Meeting will take place at Morton District Office on Wednesday, June 10, 2026 starting at 5:00 p.m. and going directly into Closed Session.

19. ADJOURNMENT

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

Patient contacts:		
	Student visits to the Health Office	**333**
	Total number of office visits treatments	**471**
	Total number of office visit reasons	**398**
	Staff visits to the Health Office	**30**
Parent contacts:	By phone and/or in-person in office	**42**
Medical home passes:	Parents contacted/students sent home	**13**
Emergency calls (out-of-office):	Nurse called to transport patients by wheelchair	**3**
911 calls:	EMS transport	**0**
Building Accommodations:	Accommodations provided to PE teachers	**15**
	5-minute early/Elevator pass	**5**
	Out of Uniform Passes issued/Pants issued	**4**
Medications/Procedures:	Prescription medication dispensed	**26**
	Blood glucose monitoring (Diabetics)	**18**
	Urinary cath/Toileting	**0**
Medical/State Required Follow-Up	Contagion/Vaccines/Physicals/Emerg.Plans	**0**
Accident reports:	Accident reports completed (student)	**9**
	Accident reports completed (employee)	**0**
Physical Altercations:	Assessment/documentation/treatment	**3**
Observations for drugs/alcohol:	Assessment/documentation of findings	**16**
Pregnancies:	Confirmation/accommodations/referrals	**0**
DCFS cases:	Assessment/photos/reporting	**0**
Conference/Referral calls:	Doctor/Social Worker/Administrator	**0**
	Counselor/Police/Security/Teachers/Other	
Special Education:		
	504 Plan/PPS	**5**
	Medicaid Billing/Service Entries	**53**
Vision/Hearing Screenings:	Vision screenings/hearing	**0**
	Audiograms	**0**
	Vision/Hearing referrals	**0**
Medical Records:	New enrollments	**1**
	Transfer/withdrawal (out of district)	**1**
	Transfers/withdrawal (in-district)	**0**
	Copies of records requested (IHSA/Graduates)	**0**

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

	Review of medical records (ICare)	7
	C19	0
Other:	Monthly reports completed	1

Report Prepared by: Jeannette Torres
Dana Lopez RN , Juanita Renteria RN

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

Patient Contacts	Total number of office visit treatments	3,517
	Student visits to the health Office	1,468
	Total number of office visit reasons	1,865
	Staff visits to the Health Office	54
Parent Contacts	By phone and /or in person in office	463
Medical Home passes	Parents contacted/students sent home	220
Emergency calls (out of office)	Nurse called to transport patients by wheelchair	18
911 calls	EMS Transport	1
Building Accommodations	Accommodations provided to PE teachers	72
	5 minutes early/Elevator pass	63
	Out of uniform passes issued/pants issued	34
G Tube feeding	G tube feeding	12
Medications/Procedures	Prescription medication dispensed	127
	Blood glucose monitoring (Diabetics)	157
	Urinary catheterizations	0
Medical/State Required Follow Up	Contagion/Vaccines/Physicals/Emergency Plans	670
Accident Reports	Accident reports completed (student)	29
	Accident reports completed (employee)	3
Physical Alterations	Assessments/documentation/treatment	16
Observations for drugs/alcohol	Assessment/document of findings	13
Pregnancies	Confirmation/accommodations/referrals	0
DCFS cases	Assessment/photos/reporting	0
Conference/Referral calls	Doctor/Social Worker/Administrator	
	Counselor/Police/Security/Teachers/Other	423
Special Education	Total Staffing	81
	504 plans	28
	Medicaid Billing/Service Entries	165
Vision/Hearing Screenings	Vision/Hearing Screenings	1
	Audiogram	0
	Vision/hearing referrals	1
Medical Records	New Enrollments	0
	Transfer/withdrawals	1
	Copies of records requested (IHSA/Graduates)	5
	Review of medical records (MCV4/ICARE Vaccinations)	607
	Monthly reports completed	1
	State Reports	0

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

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

Patient contacts:		
	Total number of office visits treatments	**1379**
	Student visits to the Health Office	**790**
	Total number of office visit reasons	**984**
	Staff visits to the Health Office	**15**
Parent contacts:	By phone and/or in-person in office	**139**
Medical home passes:	Parents contacted/students sent home	**59**
Emergency calls (out-of-office):	Nurse called to transport patients by wheelchair	**8**
911 calls:	EMS transport	**1**
Building Accommodations:	Accommodations provided to PE teachers	**53**
	5-minute early/Elevator pass	**56**
	Out of Uniform Passes issued/Pants issued	**13**
Medications/Procedures:	Prescription medication dispensed	**33**
	Blood glucose monitoring (Diabetics)	**156**
	Urinary catheterizations/Toileting	**0/5**
Medical/State Required Follow-Up	Contagion/Vaccines/Physicals/Emerg.Plans	**900**
Accident reports:	Accident reports completed (student)	**0**
	Accident reports completed (employee)	**2**
Physical Altercations:	Assessment/documentation/treatment	**2**
Observations for drugs/alcohol:	Assessment/documentation of findings	**12**
Pregnancies:	Confirmation/accommodations/referrals	**0**
DCFS cases:	Assessment/photos/reporting	**0**
Conference/Referral calls:	Doctor/Social Worker/Administrator	**139**
	Counselor/Police/Security/Teachers/Other	
Special Education:		
	Total Staffings	**37**
	504 Plan/PPS	**7/2**
	Medicaid Billing/Service Entries	**227**
Vision/Hearing Screenings:	Vision screenings/hearing	**0**
	Audiograms	0
	Vision/Hearing referrals	**0**
Medical Records:	New enrollments	**4**
	Transfer/withdrawal (out of district)	**10**
	Transfers/withdrawal (in-district)	**1**
	Copies of records requested (IHSA/Graduates)	**3**
	Review of medical records (ICare)	**200**
	C19	**0**
Other:	Monthly reports completed	**1**

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

SERVICES PERFORMED	EAST	WEST	FC	ALT	TOTAL
Residency Withdrawals	3	0	3	0	**6**
Residency Home Visits	7	4	5	1	**17**
Review of Proofs of Residency	29	2	11	0	**42**
Returned Mail	29	4	11	0	**54**
Homeless Student Assistance	0	0	0	0	**0**
Student Truancy Conferences	13	24	13	1	**52**
Parent/Guardian Conferences	8	6	8	1	**23**
Truant Student Home Visits	4	6	2	0	**12**
Parent Phone Contact	17	29	22	1	**69**
Student Attendance Review	30	41	26	0	**97**
Hand Deliveries	2	4	1	1	**8**
TOTAL	**142**	**120**	**102**	**5**	

MORTON WEST

Student Activities Report

Highlights of the month: APRIL 2026

Morton West Prom 2026– Over 600 students attended the 2026 Morton West Prom this year, a huge turnout, for a great evening of dancing, food, photos, and friends. Students celebrated the end of 4 great years with a huge sendoff and a great night to remember.





Summa Cum Laude Celebration– Hundreds of Summa Cum Laude students and their families came together on April 28th in the Freshman Academy to celebrate their amazing accomplishments. Families enjoyed photo opportunities, appetizers, refreshments, and awards throughout the event, before transitioning to the Senior Awards Night.

Dustin Heap- Assistant Principal for the Freshman Academy and Student Activities
Morton West High School Office – 708.780.4100 ext. 3017 Cell – 708.446-3128 Twitter @MortonWestFA #MortonPride

MORTON WEST

Student Activities Report

Highlights of the month: APRIL 2026

Senior Awards: Morton West recognized hundreds of students during the 2026 Senior Awards Ceremony on April 28th. This event recognized students who are receiving scholarships, departmental awards, state recognition, Summa Cum Laude, and many other amazing achievements. It was a great night to recognize Morton's outstanding Mustangs.





End of the Year Band, Choir, and Orchestra Performance: Morton West's Band, Choir, and Orchestra came together for one final amazing show. Students performed pieces ranging from classical highlights such as Remembering the Remarkables to the Beatles' hit Help and much more.

Dustin Heap- Assistant Principal for the Freshman Academy and Student Activities
Morton West High School Office – 708.780.4100 ext. 3017 Cell – 708.446-3128 Twitter @MortonWestFA #MortonPride

MORTON WEST

Student Activities Report

Highlights of the month: APRIL 2026

SAALT Leadership Summit: Over 50 8th graders from our District 98 and District 100 came to Morton West on April 29th to learn leadership skills, work with current SAALT leaders, and taking an early step at becoming leaders within Morton West.



Dustin Heap- Assistant Principal for the Freshman Academy and Student Activities
Morton West High School Office – 708.780.4100 ext. 3017 Cell – 708.446-3128 **Twitter @MortonWestFA** **#MortonPride**

May 2026
Freshman Center Activities Report

Future Freshman Rally – On April 23rd, Freshman Center welcomed the Class of 2030 and their families into the building to meet the Lead Teachers, learn about the house structure, and explore the many extracurricular opportunities available. The FC gym was filled with clubs and sports teams welcoming families with crafts, games, and T-shirt giveaways, creating an exciting and inviting atmosphere for our future Mustangs.









Student of the Month – On April 24th the Freshman Center welcomed families' ins to celebrate their students' achievements. Student Council hosts this monthly event; having breakfast for the families as club members read teachers' comments about the achievement of the students.



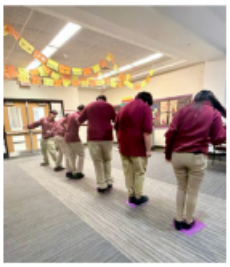


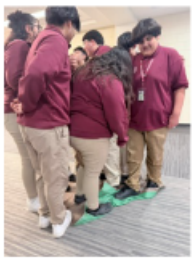


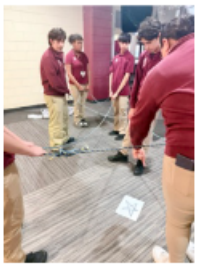
Adventure Club: This year students participated in a ski trip, Festival Invernal, camping trips, rock wall climbing at West and a China Town fieldtrip. Throughout all experiences students worked on team building. Our sponsors, Mr. Emano, Ms. Ammerman and Ms. Haas, did a great job working with our students, building new skills and creating lasting memories.

















Book Club: In April, book club students had the opportunity to meet 2 different authors and an artist. They participated in workshops and had the opportunity to ask specific questions to the creators of the stories they read.







Class of 2029: During the 2025-2026 school year we celebrated the Freshman class of 2029. Each week we came together to discuss our weeks, grades and struggles. Students grew close to each other through our meetings. Mrs. Gonzalez and Mr. Dezotell would bring snacks for the students throughout the school year just to build rapport with each student. Participating in the parades and the Powder Puff games were some of the highlighted events that we participated in this year.

MORTON EAST

Student Activities Report

Highlights of the month: APRIL 2026

Mathletes State Send-off

Morton East sent nine students to state across two teams (Pre-Calculus and Algebra 2), each setting a new personal best for Morton East Mathletes! The Pre-Calculus Team scores 66 points and the Algebra 2 Team scores 136 points! Huge shout out the students and their coaches for an amazing year! On Wednesday, April 15th, our teams were celebrated in a parade through the building led by our Mariachi band!





Morton East Prom — A Night in Disguise

On April 17th, Morton East held prom at Ashton Place in Willowbrook. With a masquerade theme, over 600 students enjoyed a buffet style dinner, danced the night away on the dance floor, and enjoyed free Rainbow Cone! The rain couldn't ruin our night with the dancefloor packed until the very last song!





Mark Sujak: Assistant Principal of Student Activities and Assessment

Morton East High School Office – 708.780.4000 ext. 2218

#MortonPride

Twitter @MEastActivities & Instagram @Mortoneastactivities201

MORTON EAST

Student Activities Report

Highlights of the month: APRIL 2026

Summa Cum Laude Dinner

On Monday, April 20th, Morton East celebrated the over 200 students that will graduate Summa Cum Laude this year. The evening began with a three course dinner at Maggiano's downtown and ended with photos downtown in front of the Cloud Gate (colloquially known as the Bean).





Día del Niño

On Wednesday, April 29th, Morton East hosted their annual Día del Niño celebrations. With performances from our Morton East Mariachi club and Folklorico club and tables of crafts set up by our clubs and community organizations, the gym was packed with families having a blast!





Mark Sujak: Assistant Principal of Student Activities and Assessment

Morton East High School Office – 708.780.4000 ext. 2218

#MortonPride

Twitter @MEastActivities & Instagram @Mortoneastactivities201

Superintendent’s Report

May 13, 2026
J. Sterling Morton High School District 201
Dr. Michael Kuzniewski, Superintendent

District Overview and End-of-Year Momentum

As we enter the final weeks of the 2025–2026 school year, I would like to commend our students, staff, and families for their continued commitment and resilience. Across all campuses, we are seeing strong engagement, consistent attendance efforts, and meaningful participation in end-of-year activities. This period reflects both the culmination of the year’s work and an important time to ensure that all students finish strong academically.

Administrators report a focused and productive learning environment as we move through final instructional units, assessments, and preparations for graduation and promotion ceremonies. Tonight we say goodbye to our student BOE members Adrian and Megan. We welcome the

---

Student Achievement and Instructional Focus

Instructional efforts during May remain centered on closing the academic year with rigor and targeted support:

- Teachers are administering final assessments and preparing students for successful course completion.
- Intervention strategies, tutoring, and credit recovery options continue to support students in meeting graduation and promotion requirements.

Student Life, Engagement, and Recognition

May is one of the most active and celebratory times of the school year, providing students with a variety of opportunities to engage and be recognized:

- Campus activity reports highlight strong participation in athletics, student organizations, and co-curricular programming.

- Students are participating in regional, state, and national events, including:
    - Midwest and Boys' Rugby competitions
    - Special Olympics State Track Meet
    - Educators Rising National Conference
    - FCCLA National Leadership Competition

These experiences promote leadership, collaboration, and school pride while allowing students to represent District 201 at a high level.

Student Health, Safety, and Attendance

The health and well-being of our students remain a top priority:

- Health Services reports from the Freshman Center, East Campus, and West Campus reflect the ongoing work of our nursing staff in supporting student wellness and attendance.
- The Monthly Truancy Officer Report highlights continued monitoring and intervention efforts to address absenteeism and improve student engagement.

Together, these supports play a critical role in removing barriers to learning and ensuring student success.

Family and Community Engagement

The district continues to value strong partnerships with families and the community:

- End-of-year events, celebrations, and campus activities have provided meaningful opportunities for family engagement.
- We remain committed to maintaining open communication and fostering relationships that support our students beyond the classroom.
-

Personnel and Organizational Work

At the district level, we continue to focus on staffing, recruitment, and organizational planning:

- The Personnel Report reflects ongoing efforts to ensure high-quality staffing across all campuses along with administrative and non-bargaining salaries for 26-27.
- Staff engagement in professional development opportunities at both the state and national levels continue to strengthen instructional practices.
- We are well into the Morton West principal selection having utilized stakeholders from parents, students, staff and district curriculum staff.

Facilities, Operations, and Summer Planning

Preparation for summer operations is well underway:

- The proposed **Morton West Masonry Project** represents an important investment in maintaining and improving district facilities.
- Summer planning includes maintenance projects, infrastructure updates, and preparation of instructional spaces for the upcoming school year.
- Operational teams are coordinating efforts to ensure all projects are completed efficiently with minimal disruption.

Looking Ahead

As we conclude the school year, our focus will remain on:

- Final assessments and grading processes
- Graduation ceremonies and student transitions
- Budget planning and staffing for the 2026–2027 school year
- Summer programming and facility readiness

We are proud of the progress made this year and look forward to a strong finish.

My Agenda Items for Tonight

Agenda Items to Highlight

Agenda Item 9.3 – Superintendent's Report Attachments
Included in your Board packet are Student Activity Reports and Health Services Reports from each campus, along with the Monthly Truancy Officer Report.

Agenda Item 9.8 – Principals' Reports
Our principals will provide brief updates this evening. Detailed written reports are included in the Board packet for your review.

Consent Agenda

Agenda Item 11.1 – Approval of Minutes
The minutes from both the closed and open sessions of the April 8, 2026, Regular Board Meeting are included for approval.

Agenda Item 11.4 – Student Discipline
Student disciplinary cases, including changes of placement and expulsions, are listed with corresponding recommendations for Board action.

Action Agenda

12.2. First Reading of PressPlus 121:

12.4. Approval of Student Board Member Election Results for 26-27 School Year

---

Closing

I would like to thank the Board of Education for its continued leadership and support. I also extend my sincere appreciation to our staff, students, and families for their dedication to the District 201 community. It is an honor to serve this district during such an important time.

This year's work focused on strengthening district systems to ensure compliance, consistency, and equitable access while supporting improved student outcomes. Key efforts centered on aligning practices, improving data systems, and reinforcing district priorities in safety, literacy, attendance, and discipline.

Systems Alignment & Consistency
Established clearer districtwide expectations for discipline, attendance, and documentation
Increased consistency across campuses through collaboration with principals and deans
Defined and reinforced non-negotiables and aligned practices

Compliance & Accountability
Ensured alignment with ISBE requirements across key areas:
- Disproportionality in discipline
- State testing and reporting
- Discipline and attendance practices

Data Systems & Reporting
Supported continued implementation and use of district data systems
Improved data accuracy, reporting timelines, and communication of requirements
Began strengthening systems for data-informed decision-making

Discipline & Attendance
Developed more consistent, tiered intervention structures across campuses
Focused on improving documentation, response protocols, and application of discipline
Advanced efforts to reduce exclusionary practices while maintaining safety and accountability

Challenges & Growth Areas
Variability in implementation across campuses
Need for continued development in:
- Data use and analysis
- Consistent compliance practices
- Aligned instructional supports

Next Steps (2026–2027)

- Expand EL program alignment across all grade levels
- Continue strengthening discipline and attendance systems
- Increase focus on data use and progress monitoring (STAR)
- Provide ongoing training and support for consistent implementation
- Maintain focus on literacy and numeracy outcomes for all students

The district has made meaningful progress in strengthening systems and aligning practices. Moving forward, the focus remains on ensuring equity, clarity, and consistency across all schools to support improved student outcomes.

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

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

CTE Department – Colleen Del Monaco, Director

April 2026

College Ready:

- 100% of AP Computer Science Principles students submitted their Create Performance Task by the April 30 deadline, reflecting strong accountability and preparation for college-level work.
- Teaching Methods students conducted classroom observations at Goodwin, building foundational knowledge of educational theory and instructional practices.
- Graphic Arts students designed ACT preparation posters with QR codes, supporting peers while reinforcing research, design, and information literacy skills.

Career Ready:

- Culinary students applied real-world food service skills through *Cake Wars* and a food truck soft opening for staff.
- Auto students are launching official Auto Shop Days, providing authentic service experiences while engaging younger students in the program.
- Morton West Engineering students earned 3rd place in 3D Machine CAD, 2nd place in 3D CAD Modeling, and 1st place in Engineering Design Team at the Illinois Design Educator Association State Competition.
- Senior Roberto Vizcaino Jr. placed 3rd out of 30 participants in the Pipefitters 597 Welding Competition, demonstrating industry-level skill.
- Graphic Arts students completed client-based projects, including the 2026 Enchanted Garden Prom ticket design contest (won by junior Lina Fierro Saavedra) and collaborative work with Civics classes to redesign classroom materials.

Life Ready:

- Fire Safety students participated in safety drills, developing preparedness and teamwork skills.
- Preschool students engaged in mini field trips throughout the building, fostering curiosity, confidence, and early exposure to different career pathways.
- Across all programs, students are practicing professionalism, communication, and problem-solving in authentic settings, preparing them for success in any path they choose.

Career & Work Based Learning:

Teacher Professional Development

CTE staff and Career and Work-Based Learning leadership continued to engage in meaningful professional learning opportunities focused on curriculum development, instructional improvement, and student outcomes. During the April 21 Curriculum Day, AP Business and Personal Finance teachers from across the district collaborated to design curriculum for the new AP Business and Personal Finance course, ensuring alignment and rigor as the program launches. Additionally, the Career and Work-Based Learning

Coordinators participated in the I-WIN Embedded Work-Based Learning Workshop and completed the 2026 *Using Student Growth Data for Diverse Populations in Teacher Performance Evaluation* Administrator Academy, further strengthening support systems for diverse learners and high-quality work-based learning experiences.

Partnership Updates

The district continued to expand and strengthen partnerships with industry and community organizations to create additional opportunities for students in healthcare, skilled trades, automotive, machining, and food service industries. Meetings were held with pharmacy leaders from Walgreens, Sam's Club, and Costco, as well as representatives from multiple construction and union organizations including Painters Union DC 14 and Iron Workers Local 63. New site visits and relationship-building efforts with automotive repair shops, machining and welding companies, and food service organizations further expanded the network of potential internship and career pathway opportunities for students. In addition, students selected for the internship program participated in a preparation meeting focused on placement expectations, networking strategies, and next steps as they prepare to enter authentic workplace experiences.

Programmatic Updates

CTE programs across the district continue to provide students with authentic, industry-aligned experiences that support college, career, and life readiness. Culinary students successfully hosted the Clerical Appreciation Lunch, applying hospitality and food service skills in a real-world setting. In the healthcare pathway, 18 Medical Interventions Honors students completed the Biotechnology Aptitude and Competency Exam (BACE), while 10 students registered for the Pharmacy Technician certification program through Oakton Community College. Additionally, 24 Human Body Systems students were recognized by MacNeal Hospital as the inaugural cohort to complete an 8-week job shadow experience. Engineering students also demonstrated exceptional technical and collaborative skills at the Illinois Design Educators Association State Competition, earning top placements in multiple CAD and engineering design events. Together, these accomplishments reflect the district's continued commitment to providing students with rigorous, hands-on learning experiences connected to industry standards and workforce opportunities.

College & Career Center highlights:

East Campus:

- One Click College Admit Workshops- Class of 2027 (4/10, 4/17, 4/24):

One Click College Admit is a new initiative by the State of Illinois and is the state's free, quick, and stress-free direct admissions program into state and public universities and community colleges. In summary, this program allows current juniors to opt in to One Click College Admit and potentially receive offers for admission to state and community colleges in Illinois based on their GPA. Current juniors who are interested in opting into this initiative should see us in the College and Career Center for assistance.

- Financial Aid Award Letter Review (4/22, 4/29):

With the May 1 senior commitment day quickly approaching, we will be assisting seniors with reviewing their financial aid award letters so they know what their net cost will be for the colleges they are still considering.

- Morton College Support Day (4/28):

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

Morton College representatives will be visiting us at Morton East during all supervision periods to share information about their summer bridge program (free college credit), dual enrollment opportunities for next fall (free college credit), and to assist seniors with completing the various steps to enroll.
Upcoming May Highlights:

- One Click College Admit workshops for juniors (Every Friday in May)
- May 1 senior commitment day celebration and group photo
- Morton College Support Day (5/5, 5/12)
    - Dual enrollment info, summer bridge info, assistance with MC enrollment steps

West Campus:

- West Career Month
- College Visits at West – A total of 30 students visited the College and Career Center for college representative visits. Seven colleges sent representatives throughout the month of April
    - April 7th – Saint Xavier University, Roosevelt University, Blackburn College
    - April 16th – Universal Technical Institute, University of Illinois Urbana-Champaign
    - April 21st – Eastern Illinois University
    - April 30th – Academy of Art University
- Programming Focus
    - Decision Day – The College and Career Center has been planning for the May 1st Decision Day by designing and organization t-shirt sales, photography coverage, and event set-up and logistics

CTE Department in Action:









MCU NEWS



Welcome to Goodwin!!!




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















SPED Department – Carol Best, Executive Director

College

Students in the Learning Development Intervention (LDI) biology classes completed the Strawberry Banana Lab this month. This hands-on activity supports the development of foundational academic skills and reinforces concepts that prepare students for the expectations of college-level coursework.

Vocational classes also provided students with a valuable postsecondary exposure experience by taking 26 students to Morton College. During the visit, students learned about key differences between high school and college programs, toured the campus, and connected with former students who are now successfully enrolled. Several seniors took the initiative to schedule follow-up appointments with the Coordinator of Student Accommodations to ensure appropriate supports are in place for the fall semester. The visit concluded with a career fair, where students had the opportunity to explore resources, including access to professional attire for future job interviews.

Career

In Applied Math, Functional Skills Instruction (FSI) students recently completed a unit on money management. Instruction focused on identifying coins and bills, performing addition and subtraction with money, and practicing real-world purchasing skills.

To extend this learning, Ms. Medina collaborated with instructional coaches to design an in-school, real-world simulation experience. Students participated in a mock restaurant, *Letty's Cocina*, where they were given a $30 budget to purchase a meal. Students reviewed menus, selected items, placed orders, and completed transactions. Menu options included enchiladas, flautas, and quesadillas, prepared by Letty Ruiz. Members of Best Buddies supported students throughout the process, assisting with ordering and menu completion.

This interactive experience provided students with an authentic opportunity to apply academic skills in a practical setting while building confidence and independence in a supported environment.

Life

The ED Resource program focused this month on the theme of **Self-Advocacy and Independence**. Students explored the distinction between independence and being independent, and engaged in discussions and practice scenarios focused on appropriately requesting assistance in various settings, including the classroom, community, and workplace.

MTC Program Updates:

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

Cooking

Students participated in cooking activities twice this month, engaging in the full process of meal preparation, including recipe selection, menu planning, grocery shopping, and cooking. Dishes prepared included chicken noodle soup, quesadillas, Irish soda bread, and tostadas. These activities promote independence, collaboration, and practical life skills.

Community-Based Learning

Students took part in several community outings, including visits to a movie theater and local restaurants. These experiences support the application of classroom learning in real-world environments, helping students develop skills in community navigation, social interaction, safety awareness, budgeting, ordering, and payment.

Talent Show

Students spent the month preparing for a talent show by identifying and practicing a skill or hobby to showcase. This experience fostered self-expression, confidence, and presentation skills, while celebrating the diverse strengths and talents within the program.

Photos:





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

LDI Biology Students Completing a Lab:

















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

English Learners and Modern Languages- Melody Becker
Curriculum Updates-

College

- All PLTs strategically added ACT preparation aligned to their curricula.
- Students at the FC in Gold 2 and Blue 1 attended a Morton College Field Trip.
- **EL 1** Students have been continuing the process of reading and writing for English language mastery. They have also begun their art unit which revolves around different genres of painting; they will create original canvases, mirroring the art style, through the medium of painting.
- **EL 2** Reading students selected a global issue to research, developing awareness and empathy through the analysis and expression of diverse perspectives.

- Understanding global issues and expressing perspectives builds awareness and empathy, which are important life skills.

- **EL 3** is practicing class discussions completely in English. Students analyzed a speech about social media to identify examples of ethos, logos, and pathos. Then, they wrote a CEL/CON paragraph explaining, in their own words, how one device was used in the speech. Students are now preparing for a class discussion on social media using the spiderweb discussion technique to build collaborative, student-led dialogue.
- **EL 4** Students researched a topic, found their own credible sources (CRAAP Test – Currency, Relevance, Authority, Accuracy, and Purpose), completed a peer review on their rough drafts, and finalized their persuasive essay.
- **EL 4** students have been researching different aspects regarding AI to persuade intended audiences. This research has led to a deeper understanding of AI and the role it will have in the future. Furthermore, students used different technology to develop infographics on their chosen topics.

- **Spanish I** students are learning about the present subjunctive and they did a listening practice on gimkit. They've worked on a listening review on the adjectives with a gimkit.
- **SLA IV:** Some classes finished the argumentative essay at the beginning of the month, which is aligned with AP Spanish Lang. Students received the sources, analyzed them, then wrote an outline for the essay and finished passing it on paper. There argumentative essays were added to their honors portfolio.
- **SLA V:** Students are learning about different art genres in order to create their own artwork at the end of the school year.
- **AP Spanish Language** is finishing up unit 5, they are going over multiple-choice texts and audios and reviewing all the different sections of the AP exam. Ms. Herrera has gone to the classrooms to do an audio recording so students know what they have to do and if there are any issues they can work on before the test.

- **AP Spanish Literature** students finished reading the last unit, working on the FRQ4, where they have to explain a common theme in two readings by using rhetorical devices and how these devices are used to develop that theme. and are practicing for the AP test coming up in May.
- **AP Chinese** is reviewing all sections of the AP test before they take it in May.
- All classes: Students are continuing to work on their **honor's portfolio** by adding the different evidence that they need as well as reflecting on their work as well as the cultural experiences they have gone to.

Career

- The **Spanish Honors Society (SHH)** had their induction ceremony on April 23rd where 43 new members were welcomed. These new members demonstrated their knowledge in the language, had to be enrolled in a Spanish class, have Bs or higher in their classes, no school discipline referrals given, write an essay as to why they wanted to join SHH, and be involved in two school activities. Once inducted, their community hours begin.

- **Chinese** had their induction ceremony with 6 new members
- **EL 2 English** students have been actively preparing for their upcoming mock interviews. They have been practicing in pairs, taking turns as in interviewer and interviewee, and offering each other verbal feedback. A day before their official mock interviews, level 3 students will visit our level 2 classes to share their experiences from last year's mock interview process. Students collaborated with core students to prepare success criteria for interviews, and this criteria will be used for mock interviews with peers on April 30th. Students have been preparing resumes, discussing body language, and selecting appropriate attire for their interviews.

Life

- **EL 1** Students are currently working on writing commands and giving commands for a speaking grade.

- **EL 2** Students are preparing for their mock interviews at East this Thursday. Ms. Fagan and Ms. Tinoco have been helping students with their job interview practice. Students enjoyed their interviews with them and are having a lot of fun with this unit.

- **EL 3** students analyzed the TED *Talk The Battle for Your Time: Exposing the Costs of Social Media* by Dino Ambrosi. Students participated in a multi-step listening and student discourse lesson before reading and analyzing the Ted Talk. Students then completed a rhetorical analysis paragraph and are currently working on a speaking interview activity related to the TED Talk

- Chinese- **FC Chinese 1** students went on a field trip to Chinatown. The weather was lovely and students had a great time exploring the area and experiencing Chinese culture.

- **Spanish III** students completed a project on living a healthy life while using the subjunctive.
- **SLA IV** students created an identity project both written and spoken. Students wrote a poem and added 10 images that represented them, or created a identity work of art where they had to add five images for their personal identity, five for their public identity, and five things both identities have in common and wrote an explanation on them. They decided whether do make their project on Canva/PowerPoint/Padlet, or by hand.
- **SLA IV:** Students reviewed the vocabulary for unit 4 by competing with a classmate. Each pair received one paper with the vocabulary words inside turtles, they each picked a color and had their hands behind their back while they listened to the definition of a vocabulary word. The first person that pointed to the turtle with their finger got to color the turtle. If they both picked it at the same time, they colored half. Furthermore, if they didn't pick the correct turtle, they put an x through it to know that that word wouldn't be repeating anymore.
- **SLA IV**: All classes began on unit 4, the environment. After reviewing what they would learn, they went over the vocabulary and they created a posters that indicated whether a statement was true or false with three reasons as to why and presented it to the class.
- **SLA V**: On April 20th, approximately 260 students visited downtown Chicago, admired the city's architecture, and also visited the Art institute to see different types of genres in real life to connect with the art unit in class. Students are now analyzing the work of Frida Kahlo and Pablo Picasso.
- **French 1** students have been learning how to order in a French café. We are fine tuning the conversation to fill in the awkward moments! They are using this café conversation prep on Canva.
- **French 2** students have been working on a city unit. They finished a Google Maps project, each choosing a francophone city French A2 Project + Rubric.docx
- **French 3** students are starting the end-of-year and graduation project - a children's book in French, illustrated, written, and read. Students are using these directions Copy of Mon propre livre pour enfants.docx, the examples are from middle school, just for the illustrations.
- **Chinese 1** students completed a project where they had to interview three people asking seven questions and write up a short profile for each person they interviewed. It's an overall practice on their language skills and vocab words learned from this year.
- **Chinese 2** students are working on a shopping unit and making a video about shopping.
- In **Chinese 2**, students created "A Day in My Life" vlogs in Chinese. They filmed their daily routines, described their classes, after-school activities, and personal schedules using target vocabulary and time expressions. The project focused on speaking fluency, narration, and real-

life language use. Students scripted their videos, recorded clips at home and at school, and added Chinese subtitles. This activity helped them practice sequencing events, using transition words, and speaking in complete sentences. I've attached a few screenshots from their videos

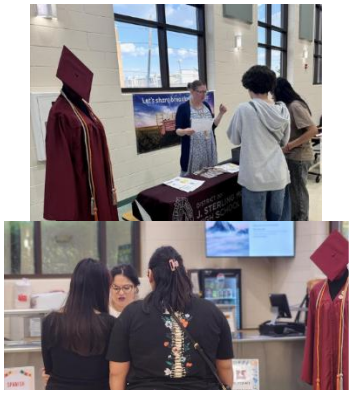
- **Chinese 3** students are on the unit "seeing a doctor." They started the unit by going over facial features and body parts.

- **Chinese 1 and 3-** On April 14th students went on a field trip to Chinatown to Chinatown to learn more about the culture and experience the language in real life context.

Student and Staff Accolades –



EL 3: Students created their own soccer balls using recyclable materials. Students read about the process in the novel *The Boy Who Harnessed the Wind.* Students tested their soccer balls and took data on how well their ball performed in the field.



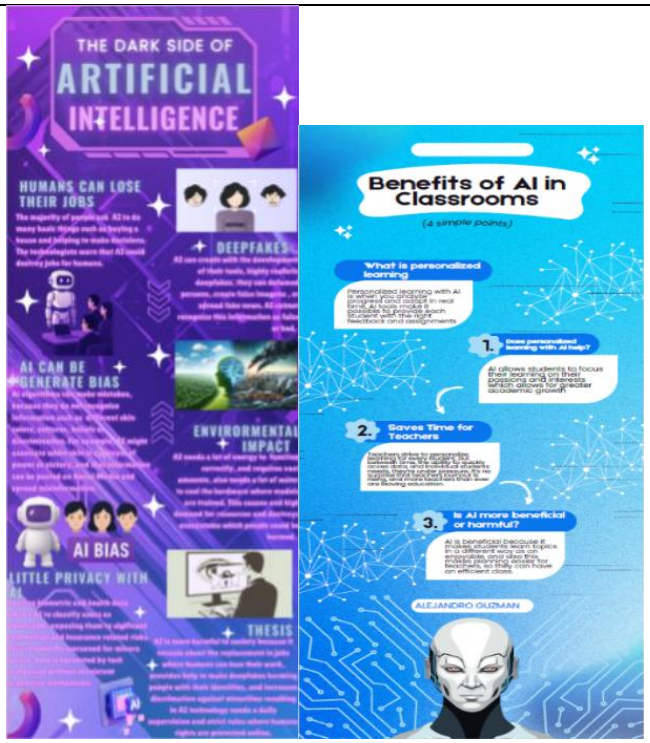
FC held its Future Freshman Rally.



EL 3 students practice discussion skills using spiderweb technique



EL 2: Students integrated their research, employed critical analysis, and utilized creative interpretation to visually represent a global issue through artistic expression.



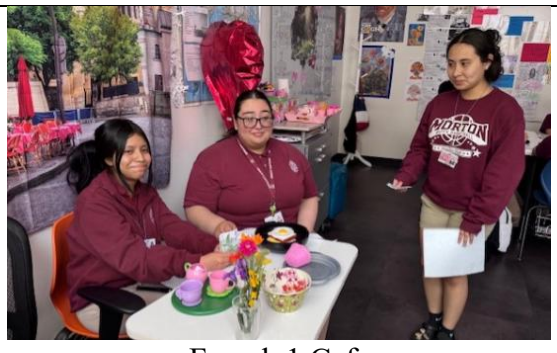
EL 4 AI Infographics


EL 2 Interview Practice


Chinese 1- Interview Profiles

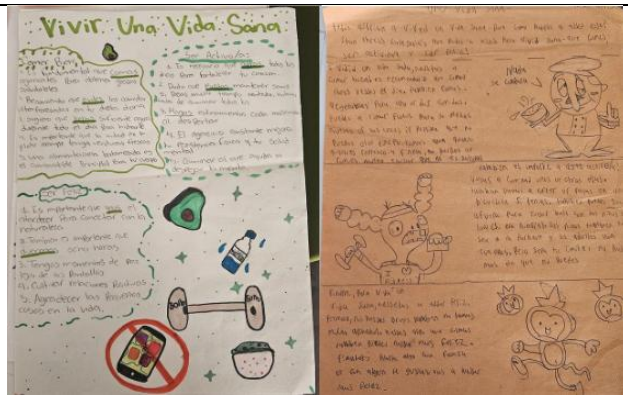

Chinese 3- Facial Features and Body Parts


Chinatown Field Trip


French 1 Cafe



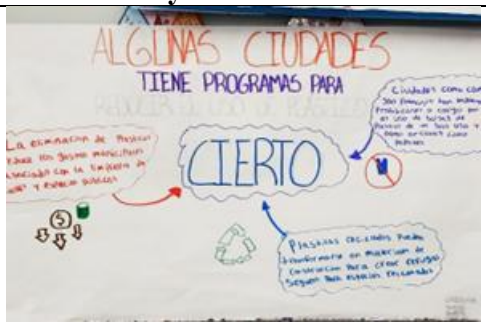
Spanish Honor Society Induction- East



Spanish III – Proyectos de una vida saludable



SLA IV – Examples of identity projects



SLA IV – Posters on different statements about recycling.



SLA V – Field trip to downtown Chicago and the Art Institute



French students take a field trip to the Art Institute

<table>
<tr>
<td> 

SLA IV students created their own art work</td>
<td> 
SLA IV students took a field trip to the Mexican Museum of Fine Art</td>
</tr>
<tr>
<td> 

Six Morton West students were inducted into the Chinese Honor Society</td>
<td></td>
</tr>
</table>

Science Department-– Eric Bjornstad, Director

Curriculum Updates –

- Curriculum & Instruction Steering Committee met on April 28th. Further development of Portrait of a Morton Teacher took place, along with future steps for our Mustang "Musts"
- The A.I. Advisory committee's final meeting of the school year will take place on May 6th. Information regarding staff professional learning needs will be collected.
- Teachers who will be teaching Anatomy & Physiology met on April 23rd to revise assessments and align curricula further to support skills based learning.

College Ready –

- AP Testing is upon us, and this past couple weeks we have witnessed some intense review sessions happening in AP Bio, AP Chem, and AP Physics.

Career Ready –

- Medical Health Sciences students at Morton East completed their job shadowing of MacNeal Hospital employees on April 29th. A celebration was held in East 470 and several department leaders from MacNeal came to share their experiences.
- We currently have 10 students registered with Oakton and ready to participate in next year's Pharmacy Tech cohort. This will be our largest group ever. We are currently working to expand our partnerships with local pharmacies in order to accommodate the growing demand.

Life Ready –

April 29th Partnership Celebration with MacNeal and Loyola Representatives





Tree Planting at West with City of Berwyn for Arbor Day






Community Gardens at West were opened on April 22nd





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

Tree Planting at MAS with Morton Arboretum





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

Biology students plant trees at the FC.



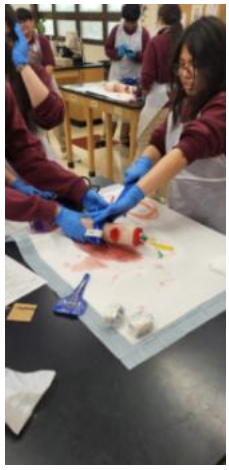







Principles of Biomedical Science students learn to "control the bleed."





CPR training with the PBS students.



Biology Students at East and West attend the “Impossible Science Festival.”










STEM students use their knowledge of Simple Machines to build Rube Goldberg Machines.





Astronomy at MSI









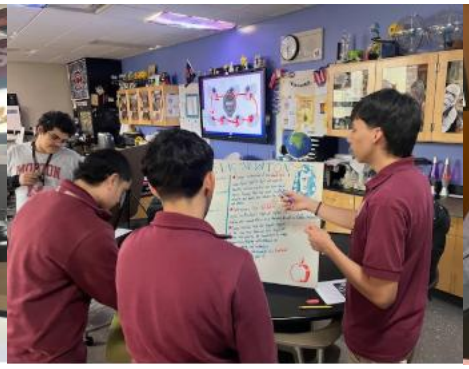


Under the Stars Astronomy Night at East

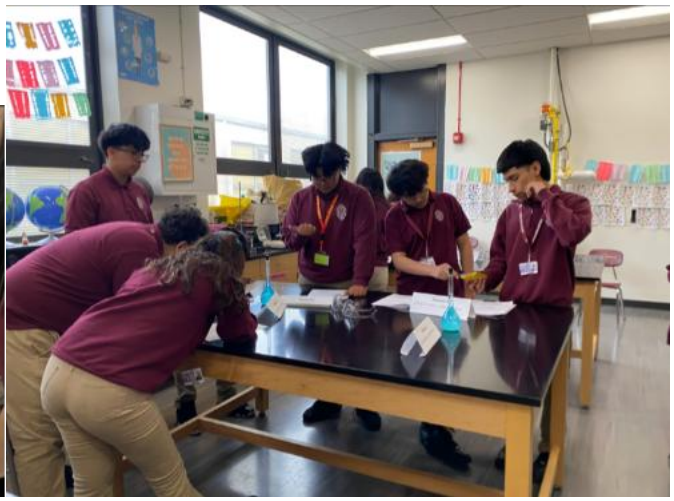




Science team sent to Anaheim for NSTA Conference


GOAT of astronomy argument and winners!!!

Chemistry Labs at East






Zoology Bird Watching Trip





English Department – Megan Delaney, Director

Professional Development

English Department teachers across all campuses continued engaging in ongoing professional learning aligned to district priorities, with a focus on ACT readiness, assessment design, and instructional consistency. Professional Learning Teams (PLTs) met regularly to analyze student performance data, refine instructional strategies, and plan targeted supports leading into spring testing.
Morton West AP Seminar teachers participated in professional learning focused on supporting Latino students in AP courses. At the Freshman Center, teachers remained focused on curriculum development, revising common assessments, and strengthening alignment to ACT standards and course expectations. Cross-campus collaboration continues to support alignment of grading practices and instructional approaches.

Curriculum Updates

Morton East

English II teams are currently implementing the synthesis unit, with students applying previously learned rhetorical analysis skills to evaluate multiple texts. Instruction emphasizes identifying rhetorical appeals, devices, and SPACECAT elements while developing claims and counterclaims using the C.E.R. (Claim, Evidence, Reasoning) framework. Teams are also finalizing shared materials and rubrics for the upcoming novel study to ensure consistency across sections.
In English III, students recently completed a rhetorical analysis unit centered on a nonfiction speech, followed by a transition into a novel study focused on the high school experience and adolescent challenges. Instruction has included whole-class discussions, thematic analysis, and ACT-style reading practice using Formative to build readiness for standardized testing.
Advanced Placement courses are in the final phase of preparation for May exams. AP Seminar students completed their Team Multimedia Presentations and are now working on their Individual Research-Based Essays and Presentations. AP Language and Composition students have completed all required units and are using practice exam data to guide targeted review. AP Literature students are engaging in both analytical and creative approaches to literature, including performance-based and discussion-driven tasks, while preparing through full-length practice exams.
Senior electives continue to emphasize authentic literacy experiences. Students are engaging in multimedia projects, literary analysis, and discussion-based activities that connect course content to real-world applications.

Morton West

ACT testing was successfully administered this month, with minimal technical issues reported. Teachers noted student stamina during testing as an area for growth, with some students completing sections significantly faster than expected, indicating a need for continued emphasis on test-taking endurance and engagement.
In AP Language, teachers are concluding the synthesis unit and implementing alternative instructional approaches, such as hexagonal thinking with sources, to deepen student analysis and writing. AP Literature teams are engaging in forward planning for next school year while also preparing students for the upcoming exam, including addressing logistics, digital readiness, and final review strategies.
English III teams are reflecting on ACT performance and developing plans to build testing readiness earlier in the school year, with a focus on increasing familiarity and stamina. English II teams analyzed student performance data and identified a strong correlation between attendance and failing grades. In response,

teachers are implementing targeted interventions, including additional support sessions, family communication, and differentiated assignments.
Senior electives continue to provide hands-on, real-world learning opportunities. Journalism students are currently engaged in a podcast unit, utilizing the school's podcast studio to develop speaking, listening, and production skills through collaborative projects.

Freshman Center (FC)
The Freshman Center continues to focus on strengthening foundational literacy skills and building consistency across the English I curriculum. Teachers have developed and revised common assessments aligned to ACT standards and course expectations, ensuring that instruction reflects the skills students will need for future success.
Instructional efforts include targeted lessons designed to improve student performance on ACT-style English tasks, with an emphasis on grammar, usage, and rhetorical decision-making. Student performance data indicate strong outcomes, with approximately 90% of freshmen earning first-semester English credit. Teachers are continuing to refine curriculum and instructional practices to maintain and build upon this success as students progress into the second semester.

Staff and Student Accolades
Teachers across all campuses continue to demonstrate strong collaboration and commitment to student growth through intentional planning, data analysis, and innovative instructional practices. Students are actively engaged in rigorous coursework that emphasizes critical thinking, communication, and real-world application.
The department continues to build momentum as students and staff prepare for AP assessments and end-of-year learning experiences.

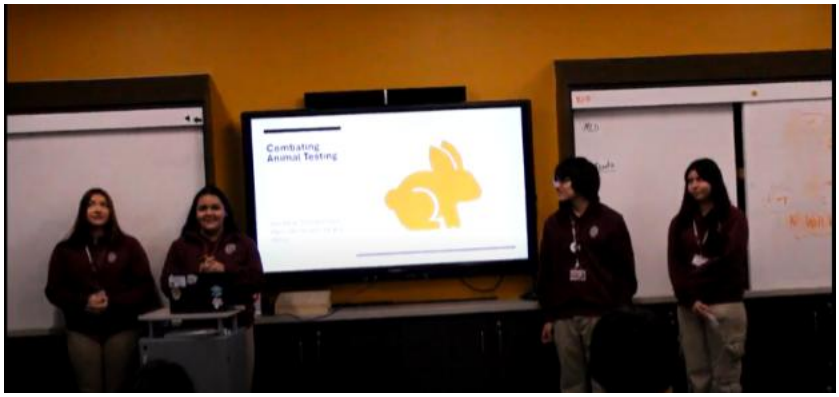
Morton East



Fishbowl Discussion Activity

AP Seminar:





ENG 3



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

Morton West



Math Department - Megan Holub, Director

April, 2026

Curriculum Updates

We have been focusing on three courses this year: Quantitative Literacy, Integrated Math III Core, and Integrated Math III Honors. We have put an emphasis on chunking assessments into smaller, more frequent checks to better monitor student understanding. Teams are also embedding ACT-style questions across all grade levels to increase exposure and provide ongoing practice.

Integrated Math III Core has aligned curriculum and assessments to the 90–10 skills-based grading model. Quantitative Literacy will begin transitioning to this model next semester through focused curriculum writing, while AP Statistics continues refining its existing skills-based approach for greater consistency and clarity.

We recently wrapped up curriculum writing for the year with two dedicated days on April 28 and April 30. During this time, teams focused on biliteracy and translations, advancing Quantitative Literacy's shift to skills-based grading, and strengthening instruction and 90–10 alignment in Integrated Math III Core and Honors. Across all courses, we continue to prioritize intentional pacing, including time for ACT preparation and targeted remediation as needed.

Looking ahead, PLTs will continue reviewing assessment frequency to ensure each skill is assessed at least three times per semester. Additional work includes Math–Science STEM collaboration on February 26 and ongoing exploration of MyMathLab and Pearson resources within Quantitative Literacy.

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

ACT & Assessment Alignment
College Readiness: Across grade levels, teams are embedding ACT-style questions and chunking assessments into smaller, more frequent skill checks. This approach increases exposure to college-readiness standards while helping students build stamina and confidence with multi-step problem solving. Frequent reassessment opportunities emphasize growth and mastery — a mindset aligned with both collegiate expectations and career advancement.

Great Things We've Done:

AP Precalculus: AP Precalculus students playing Polar Battleship!

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





College and Life Readiness: Students regularly engage in structured collaborative problem-solving experiences where they must communicate their reasoning, evaluate multiple strategies, and build consensus around solutions. These classroom practices mirror both college seminar expectations and modern workplace environments, where teamwork, clear communication, and collective problem-solving are essential. By learning to articulate their thinking, listen to diverse perspectives, and refine ideas based on peer feedback, students are developing the interpersonal and analytical skills necessary for success in both postsecondary education and today's collaborative career settings.

STEM Program: In April, our administrators involved with STEM, Megan Holub, Eric Bjornstad, Dustin Heap, and Eric Ramirez, hosted two evening parent sessions to welcome and inform families of incoming STEM students. These meetings are a key step in preparing students for a rigorous, future-focused academic pathway.

During these sessions, families learned about the vision and goals of the STEM program, which is designed to cultivate problem-solving, critical thinking, and real-world application of math and science skills. In addition, we provided clarity around the unique structure of the program, including the opportunity for students to begin their STEM journey as early as 8th grade by attending Morton High School for both math and science coursework.

College & Career Readiness: These early experiences not only accelerate academic growth, but also help students build confidence, independence, and a strong foundation for future college and career opportunities in STEM-related fields. By engaging families early and providing clear expectations, we are strengthening the partnership between school and home while setting students on a path toward long-term success.



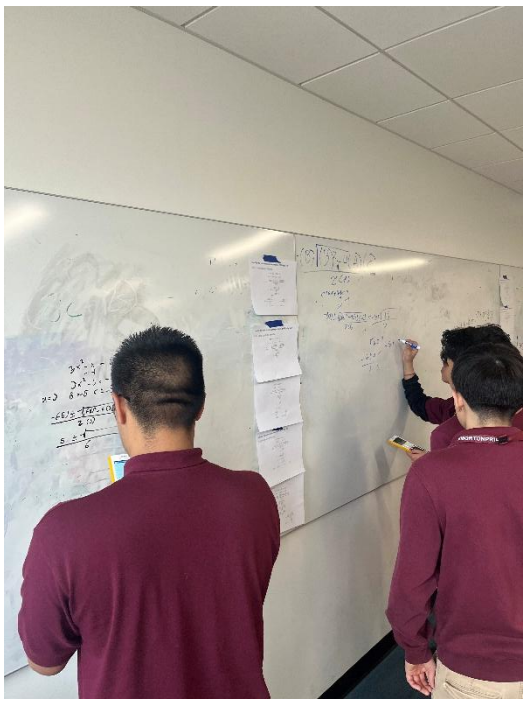


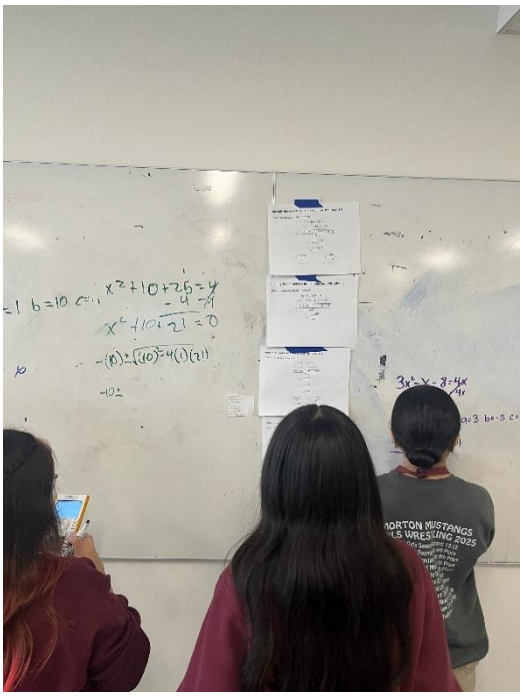


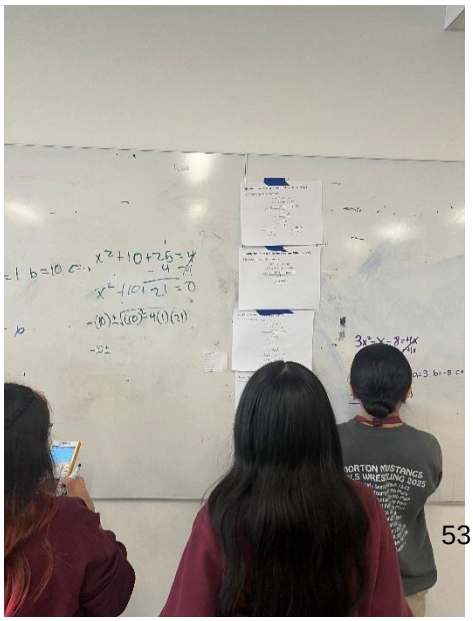
FROM THE OFFICE OF
Dr. Josh McMahon
Assistant Superintendent for Educational Programs

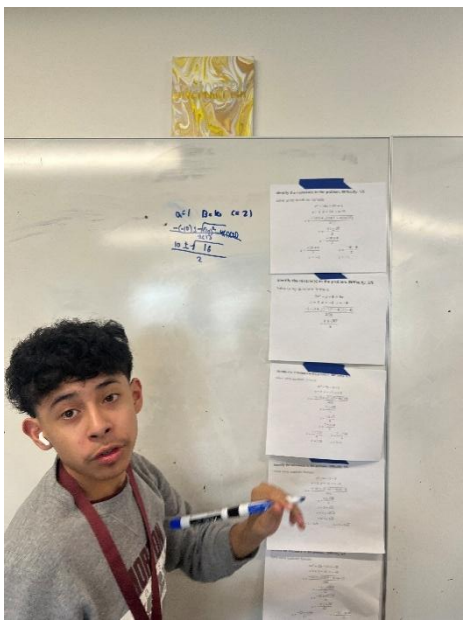
Professional Development:

Morton East Partnership with the Instructional Coaches for an Exhibition: On March 26th we had a "Coaching Expedition" in the math department at Morton East High School where a few groups of math teachers, instructional coaches, and building administrators observed a few math teachers during implementation of "Building Thinking Classroom" where groups of students work collaboratively at the vertical boards to solve math problems. See the pictures below of Mr. Elkins classroom while students were analyzing errors on a series of solutions to quadratic equations by using the quadratic formula.









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

Mathletes:

Morton East Mathletes: On Saturday, April 18th, the Morton East Mathletes participated in the ICTM State Mathematics Contest at Illinois State University against the top schools from all over the state. Santiago Zarco Rodriguez, Oswaldo Barron-Alvarado, Jesus Brito, Ramon Gamboa Robles, Alan Mejia-Gonzalez and Nahir Garcia competed on the Pre-Calculus team. Bryan Gaborit-Moran, Pedro Alvarez and Juan Urgiles competed on the Algebra 2 team.

Santiago Zarco Rodriguez, Oswaldo Barron-Alvarado and Jesus Brito placed in the top 101 out of approximately 200 students in our Pre-Calculus division.

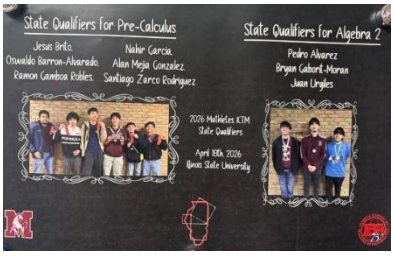
The Pre-Calculus team broke a Morton East record at state with 66 points!

Bryan Gaborit-Moran placed 34th and Pedro Alvarez place 80th out of approximately 200 students in our Algebra 2 division.

Our team total score broke a Morton East record with 136 points!

Thank you for all of your support during this outstanding season!

Congratulations to all of our amazing Morton East Mathletes state finalists and their coaches!



To celebrate the Mathletes, the coaches held their annual Mathlete Banquet at Morton East. This was a lovely evening with a potluck dinner, and an award ceremony. See photos below:





Social Science and Fine Arts- Kevin Vesper, Director

Curriculum & PLT Updates

- In late March, Mr. Kendall Ruff hosted the annual Choir Fest at Morton West High School, bringing together hundreds of students from feeder schools for a day of joint rehearsal culminating in an evening community performance. The event highlighted strong collaboration among staff, students, and families across schools and demonstrated meaningful engagement with the broader community through the performing arts.
- This April marked the 20th anniversary of Ms. Jennie Crownson's leadership of the History Fair at Morton East High School. Under her guidance, students have advanced to state and national competitions and participated in enriching educational experiences in Springfield and Washington, D.C. The program has had a particularly strong impact on English Learner students, supporting academic growth, confidence, and access to authentic learning opportunities through historical research and presentation.
- Morton East and Morton West High Schools held their annual arts shows, celebrating student creativity and achievement. Morton West continued its tradition of showcasing a wide range of student artwork across multiple mediums, reflecting both technical skill and artistic diversity. Morton East introduced a new, interactive format during its "FAME" week, with student exhibits displayed throughout the building and opportunities for peers to vote on their favorite pieces. The week concluded with a celebratory event where students socialized and created art together, fostering community, engagement, and collaboration through the arts.
- On April 29, the Animation Studio and AP African American Studies curriculum teams held their final meeting, marking the successful completion of both curricula. The programs are fully developed and prepared for implementation in the 2026–27 school year, reflecting collaborative planning and alignment with instructional goals.

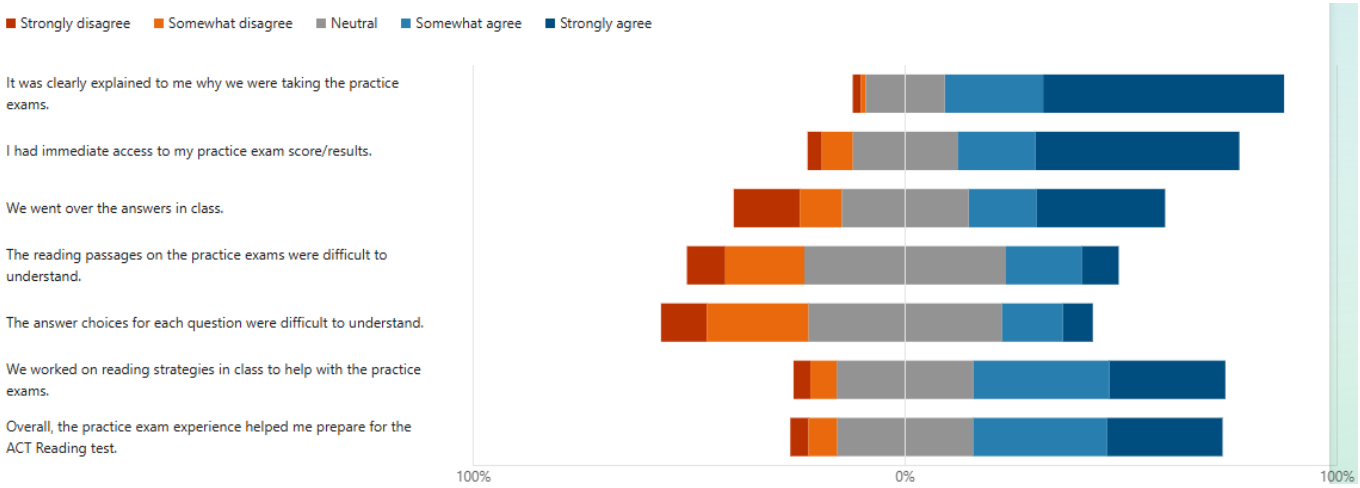
Professional Development

- Music director Andy Boland attended the North Central Division Conference of the College Band Directors National Association, held April 9–11, 2026, in Ann Arbor, Michigan. The conference featured presentations by distinguished music educators focused on innovation, instructional strategies, and the evolving role of bands, as well as exemplary performances of both traditional and contemporary works. Participation in this national conference supports Mr. Boland's students by informing instructional practice, expanding repertoire selection, and bringing current best practices and creative approaches directly into the classroom and ensemble experience.
- On April 11, AP Psychology teachers attended the Chicago Teachers of Psychology in Secondary Schools (CHITOPSS) conference. The event provided opportunities for collaboration with area educators, sharing best practices, and engaging in professional learning aligned to AP Psychology content and assessment. Participation supports instructional quality and ensures students benefit from up-to-date strategies, resources, and disciplinary knowledge.

ACT Reading Preparation Survey – U.S. History

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

During March, U.S. History students completed weekly ACT Reading practice exams as part of regular instruction across all sections. Following this series of assessments, students completed a survey reflecting on their experiences, including skill development, confidence, pacing, and the effectiveness of instructional strategies. The feedback is being used to evaluate the impact of embedded ACT preparation, refine instructional supports, and strengthen targeted readiness for the ACT Reading test.



Survey Data Insights:

Purpose and Structure Were Clear
A strong majority of students *somewhat or strongly agreed* that it was clearly explained why they were taking the ACT Reading practice exams, indicating intentional alignment between instruction and assessment.

Timely Feedback Supported Learning
Most students reported *immediate access to their practice exam results*, suggesting effective systems for feedback and reflection.

Instructional Follow-Up Occurred Consistently
Responses show that many students agreed that answers were reviewed in class and that reading strategies were explicitly taught to support success on the practice exams.

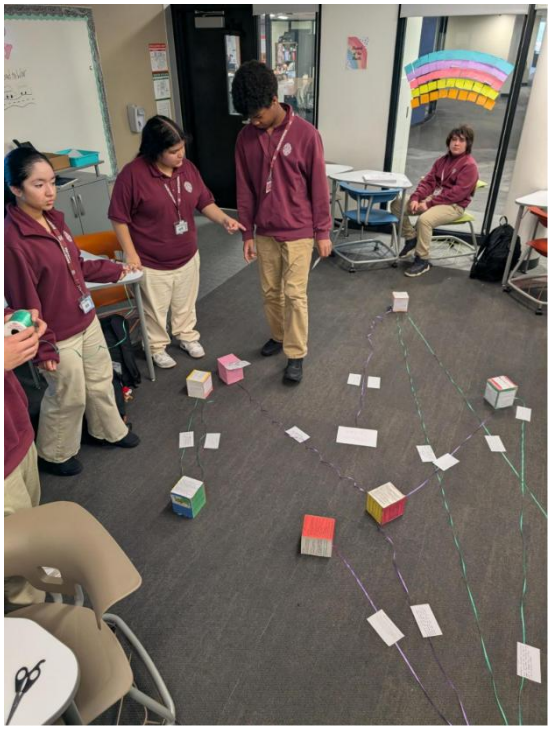
Rigor Reflected ACT Expectations
Students generally perceived the reading passages and answer choices as challenging, with responses clustering around *neutral to agree* on difficulty. This suggests the practice accurately mirrored ACT-level rigor without being overwhelming.

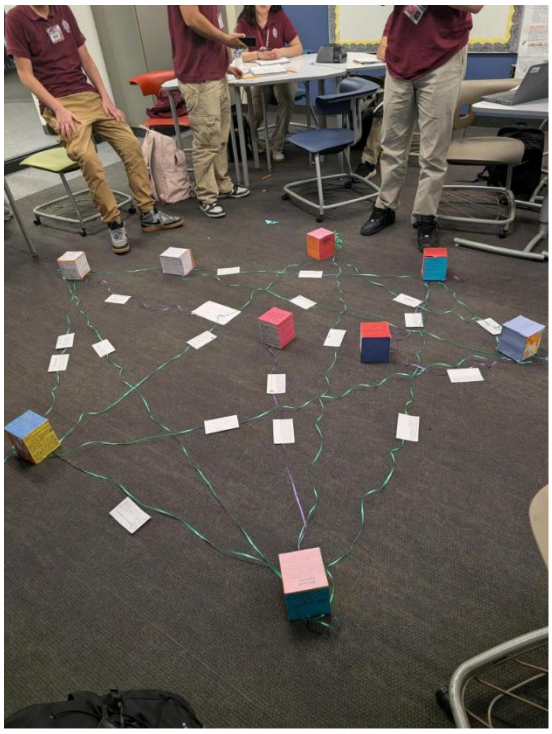
Positive Impact on ACT Preparation
Overall, a clear majority of students *somewhat or strongly agreed* that the weekly ACT Reading practice helped prepare them for the ACT Reading test, indicating the approach was both meaningful and effective.

Areas for Refinement Identified
Neutral responses across several questions point to opportunities to further strengthen clarity of passages, answer choices, and strategy instruction for certain students.

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

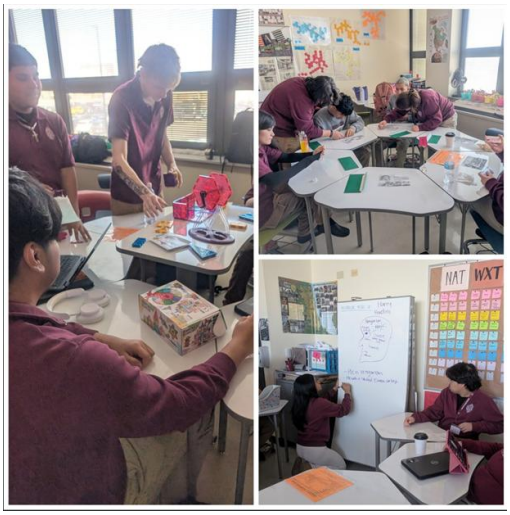
Department Highlights:





AP World History students completed a "BOXED IN – Causes of WWI" project, transforming tissue boxes into six-sided *analyses* featuring definitions, case studies, primary sources, data, learning outcome connections, and argumentative claims. Once finished, students used string to map cause-and-effect relationships between the boxes, leading to high engagement and strong preparation for their SAQ practice.





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

Congratulations to Emerson Steinhaus, our talented performers, and the incredible behind-the-scenes crew on a successful showing of *Radium Girls* last week. It was a powerful production, and you can find photos from the play below.





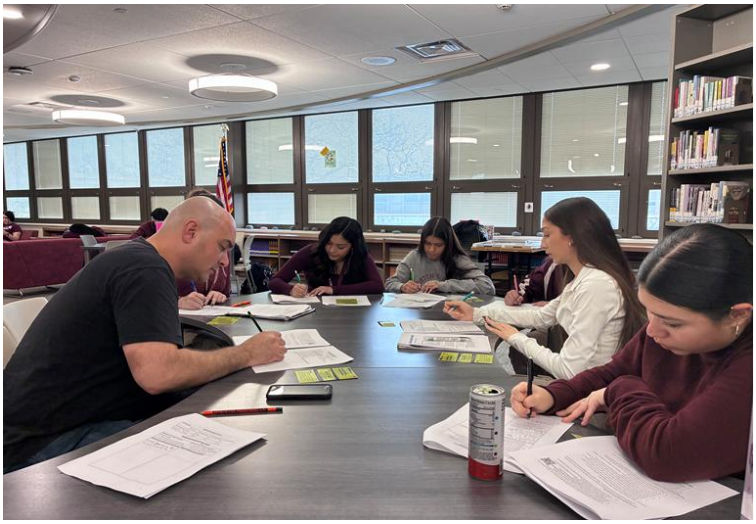




Nahir Garcia, Isabella Salgado, and Alec Dominguez-Villanueva on receiving the Distinguished Historical Citation from the Veterans of Foreign Wars (VFW) of Illinois.



The Wind Ensemble delivered an outstanding performance at the UIC Band Festival in Chicago, receiving a "Superior" rating, the highest honor available at the festival.



Morton West students participated in a collective bargaining simulation in partnership with DePaul University, an experience that engaged all three of our core Social Science skills: comprehension, analysis, and argumentation.



Unified Art students are exploring creative expression through tie-dye, choosing colors that resonate with their identities or symbolize something important to them.

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

Congratulations to Tyler Lubinus, our talented student performers, and the incredible behind-the-scenes crew on a successful showing of *Little Shop of Horrors* last week. It was a wondeful musical with a high-level production, and you can find photos from show below.











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

Congratulations to our Freshman Center students who were nominated for our April Students of the Month!









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

College Ready

The Morton West Senior Leader Bulletin Board has been finalized with all of those Leadership students leaving good ole' JSM at the end of the year. This group of Leaders did a great job throughout the year servicing and supporting students and teachers in their Physical Education classrooms, gyms, and throughout our outdoor facilities. Tracey Bornheim celebrated this amazing group of students with an end of the year in-house Field Trip. Students were able to have an hour in the pool for a pool party, and students celebrated with Paisan's pizza and cake. Ms. Bornheim did a nice job of decorating her classroom for those Senior's that will be moving on from this Leadership program and beyond.

Career Ready

Melissa Le Beau attended the Officials Advisory Meeting at the IHSA and learned a lot of valuable information she can relay to her student officials. Melissa has been doing a great job of creating opportunities for her Officiating students on campus and helping with Job Placement. The IHSA Officials representatives are looking to utilize Ms. LeBeau in other capacities to reach out to other schools that currently have an Officiating program. We will continue to grow this program at Morton High School District and in other areas of Chicagoland. This is a critical time in High School Athletics, and there has been a shortage of officials in the state of Illinois for a very long time. Hopefully, this program and others can help build a bridge and minimize the divide.



Life Ready

Samantha Gutheim and Mike McGlennon completed a Curriculum Day for Driver Education. This will help solidify some resources, including ancillary materials for all Driver Education teachers could use

in the classroom and Behind-The-Wheel. This will create an amended version of our Libguides, so that all Night School teachers and Summer School teachers will have access to them. Looking to gain access to the 11th Edition of the Drive Right text which is the resource that all Public Schools use in the State of Illinois. Gaining access to this text will allow the Driver Education program to streamline its process in pedagogy.

The East PE department closed out the year by having the annual JMR Fitness Challenge. The East team had guests from various branches of military and collaborated with the culinary department to utilize the new food truck to showcase healthy snack options. Students participating in the event competed in various strenuous exercises during the completion to be crowned the best in their gender and grade class. We have photos included of some of the winners from that day. It was an overall success and a team effort from the department.

Freshmen Center

We have begun creating a space for our incoming Freshmen ASI/FSI program, where students will be able to engage in light fitness activities and cardio exercise with bikes and machines.

In Physical Education, we are slowly making the transition to outdoor activities. Our workouts are incorporating more calisthenics, to fully prepare for the FitnessGram post-tests taking place in May. We've worked on building strength and endurance throughout the semester and will now put that into our body-weight movements to increase the capacity for muscular endurance. The selection of Leaders is complete for the Sophomore year program. Health wrapped up Unit 3, Nutrition and Lifestyle diseases, meeting our target Smart Goal. Students will now begin learning about substance abuse, how to identify risk factors of substance abuse, and its effects on the brain and body.



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



West Campus

The leadership pool party was a success. The leaders enjoyed their hour in the pool playing basketball, volleyball, and having kayaking races. Some even had fun 'bellyflopping off the diving boards. Melissa Le Beau attended the Officials Advisory Meeting at the IHSA and learned a lot of valuable information she can relay to her student officials. The senior bulletin board is posted in the hallway and looks amazing. PLTs are wrapping up at the end of the year's units.

East Campus

The PE department has been also working on various interventions to help students stay on track for graduation. We have held various makeup opportunities throughout the month. Our interventions have been successful with participation, and we hope to help as many students as possible reach the finish line this semester. This month we also had teachers work on curriculum work to better prepare for next year. We have had teachers work on a new curriculum for our new dance course. We have also had teachers work on tweeting curriculum for our Athletic PE.

Below are the JMR Fitness champions from Thursday, April 16th at Morton East:









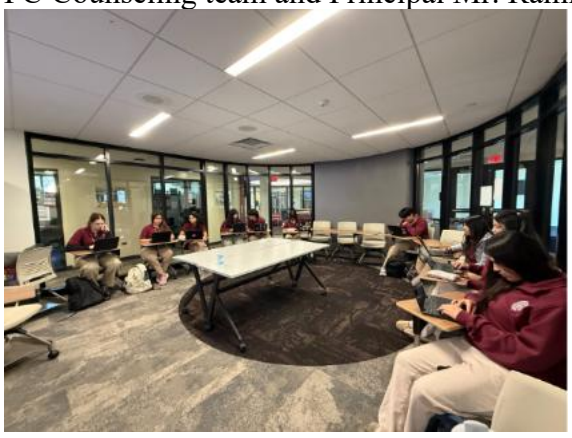
Multi-Tiered System of Supports Department – Gloria Ramirez-Solis, Director

College Ready

In April, students across campuses engaged in activities that supported career exploration, goal setting, and future planning. At Morton East, WBL internship candidates met with the WBL Coordinator to discuss job placement opportunities for the 2026–27 school year. At Morton West, students participated in post-secondary workshops, senior survey meetings, monthly goal-setting workshops, and junior end-of-year presentations. At FC/MAS, students participated in mock interview preparation prior to attending mock interviews at Morton East, providing them with an opportunity to practice interview skills and build confidence in career-readiness experiences.



FC Counseling team and Principal Mr. Ramirez place laminated college signs throughout the school.





Students at West engaged in a College Prep Workshop



West Counselors run a Schoolinks lunch and learn!

Career Ready

Districtwide, College Week 2026 took place March 9–13 and culminated with the Spring College Fair on March 13. Throughout the week, students engaged in activities that promoted college awareness and exploration. Juniors also had the opportunity to participate in One Click College Admit Workshops on March 20 and March 27. A Morton East alum and Posse Scholar hosted an informational meeting for interested sophomores and juniors, and seniors were reminded of the Morton East Local Scholarship deadline, with application details available in the local scholarship bulletin.

Students continued to engage in college and post-secondary planning opportunities across the district. Morton East hosted One Click College Admit Workshops for the Class of 2027, a State of Illinois initiative that provides students with a free and direct admissions pathway into participating state universities, public universities, and community colleges. Morton East also held Financial Aid Award Letter Review Workshops, where students received support reviewing their financial aid award letters to better understand college costs. Morton College representatives also supported students through the enrollment process during Morton College Support Day.

At Morton West, students participated in college visits with Saint Xavier University, Blackburn College, Roosevelt University, the University of Illinois Urbana-Champaign, and Eastern Illinois University. West also hosted Morton College Visit Days, monthly college workshops, a college workshop celebratory lunch, and financial aid award letter meetings for seniors. At FC/MAS, students received individualized support related to graduation planning and transition planning, including support for students with the potential to return to their home campus for the fall semester. Freshman Center students also participated in college and post-secondary field trips throughout the school year, with all houses completing a college or post-secondary visit.



Blue 2 students learning how to imagine a movie scene while listening to classical music with Mr. Montgomery at Morton College.

Life Ready

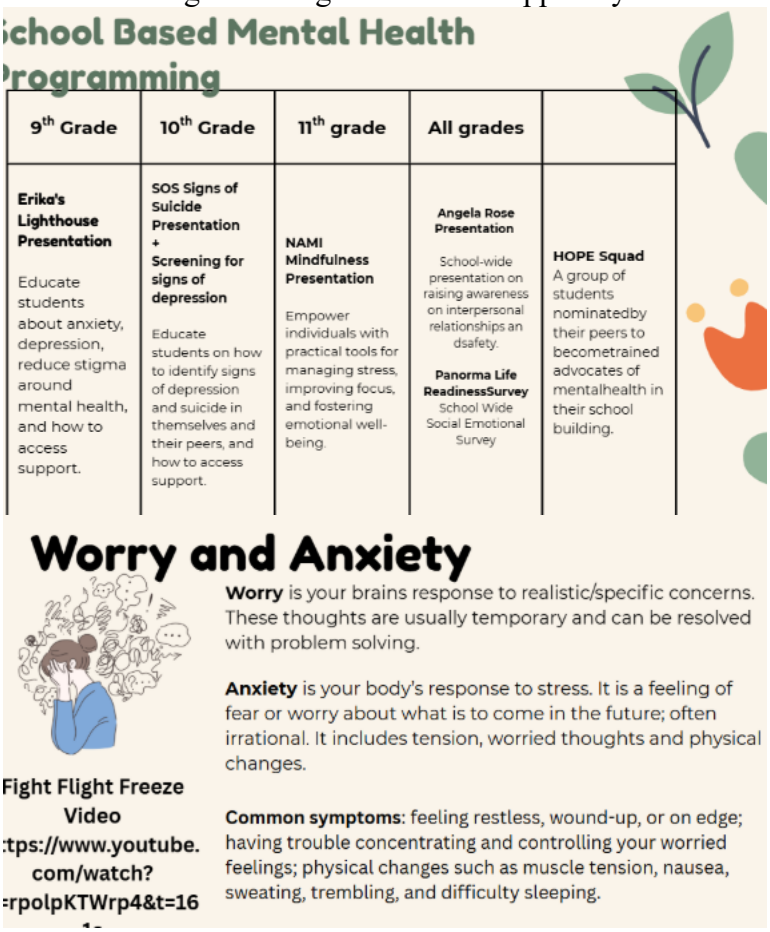
Districtwide, students in grades 9–12 completed the Spring benchmark administration of the Life-Readiness Student Survey. Following the survey, staff reviewed Fall to Spring benchmark data, identified students flagged as critical during the Spring administration, and connected with appropriate teams to ensure students were discussed and supported.

Students and families participated in a variety of activities focused on wellness, mental health, and student support. Morton East held a Mental Health Fair with eight community organizations in attendance. Organizations shared resources to support students and families, including programming and supports available throughout the summer months. Students identified through Panorama as possibly needing additional support were provided follow-up support and connected with summer support options.



Mental Health Fair 2026

At Morton West, families participated in parent presentations focused on supporting student mental health and engaging in hands-on learning experiences. Staff also conducted Panorama follow-ups and developed student response/intervention plans based on identified needs. Additional work included staff PREPaRE training and certification, continued planning for Mental Health Awareness events, and ongoing BARR and MTSS meetings to strengthen student support systems.



The Student Support Team at Morton West planned and implemented mental health programming to support students' life-readiness skills.

At FC/MAS, staff participated in professional learning focused on supporting a strong end to the semester and addressing challenging end-of-year classroom behaviors. Students participated in the Signs of Suicide screening, and students identified as high priority were connected with appropriate school-based or community-based supports and resources. Following the Life-Readiness Student Survey through Panorama, staff developed resources to support students through school-based and community-based supports. MAS students participated in healthy relationship workshops, and additional student wellness opportunities are being explored.



Lucy Brannigan and Liliana Cabrera presenting on student impulsivity and strategies at one of 4 SST lunch and Learns.



West Peer Mediators celebrate their hard work and dedication.

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

Curriculum Review and Updates

Counselor PLTs engaged in cross-campus collaboration during Curriculum Day. Teams updated the PaCE Framework to identify non-negotiable experiences that all students across campuses will engage in. The updated PaCE Framework is now available on the district webpage. Counselor teams also aligned the PaCE Framework to SchooLinks and developed supporting scope and sequence materials. The team has created a shared materials hub to support the development of similar experiences across the district.



AI Guidelines Process

A process not about limiting technology, but ensuring we use it intentionally, safely, and in service of learning.

A.I. Guidelines - The "Why"

1. Protect student data and privacy
2. Ensure academic integrity by clearly defining appropriate and inappropriate use
3. Provide clarity and consistency for staff, students, and families
4. Promote equity of access so all students benefit from safe, approved tools
5. Support staff with responsible innovation while maintaining professional and legal boundaries
6. Mitigate risk related to misinformation, bias, and misuse of emerging technologies

Process Overview – The "How"

A Thoughtful, Inclusive Process

- **Representative Committee**
  - Diverse group of staff, administrators, and stakeholders with defined roles
- **Needs Assessment & Research**
  - Reviewed current AI use by students and staff
  - Studied best practices from other districts and organizations
- **Established Core Principles**
  - Academic integrity, equity, transparency, privacy, and responsible use
- **Developed Clear Guidelines**
  - Defined appropriate AI use for:
  - Students
  - Teachers
  - Administrators
  - Clearly identified prohibited uses

Process Overview, cont.

Built with Input and Designed to Evolve

- **Stakeholder Engagement**
  - Gathered input from staff, students, and families
  - Used surveys, discussions, and feedback cycles to refine the policy
- **Implementation Plan**
  - Phased rollout with training and support
  - Focus on AI literacy for both staff and students
- **Communication & Transparency**
  - Clear expectations shared across the district
  - Multiple channels for ongoing awareness
- **Continuous Review**
  - Annual updates to keep pace with evolving technology
  - Ongoing feedback loop to improve practice



Stakeholder Input – The "Who"

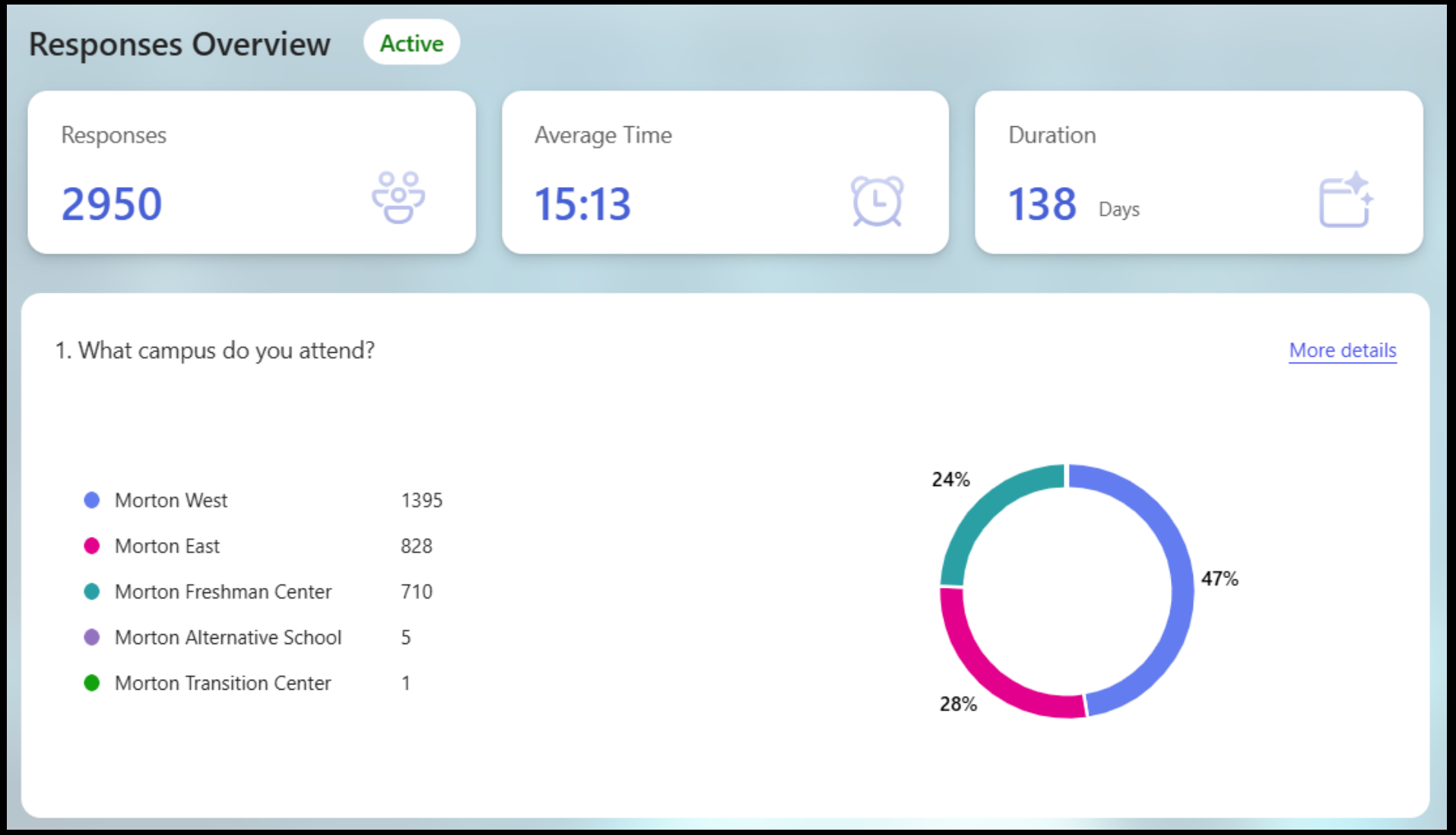
Not created in isolation—but built collaboratively, grounded in research, and designed to adapt as AI continues to evolve.

Student Survey

Three key Takeaways

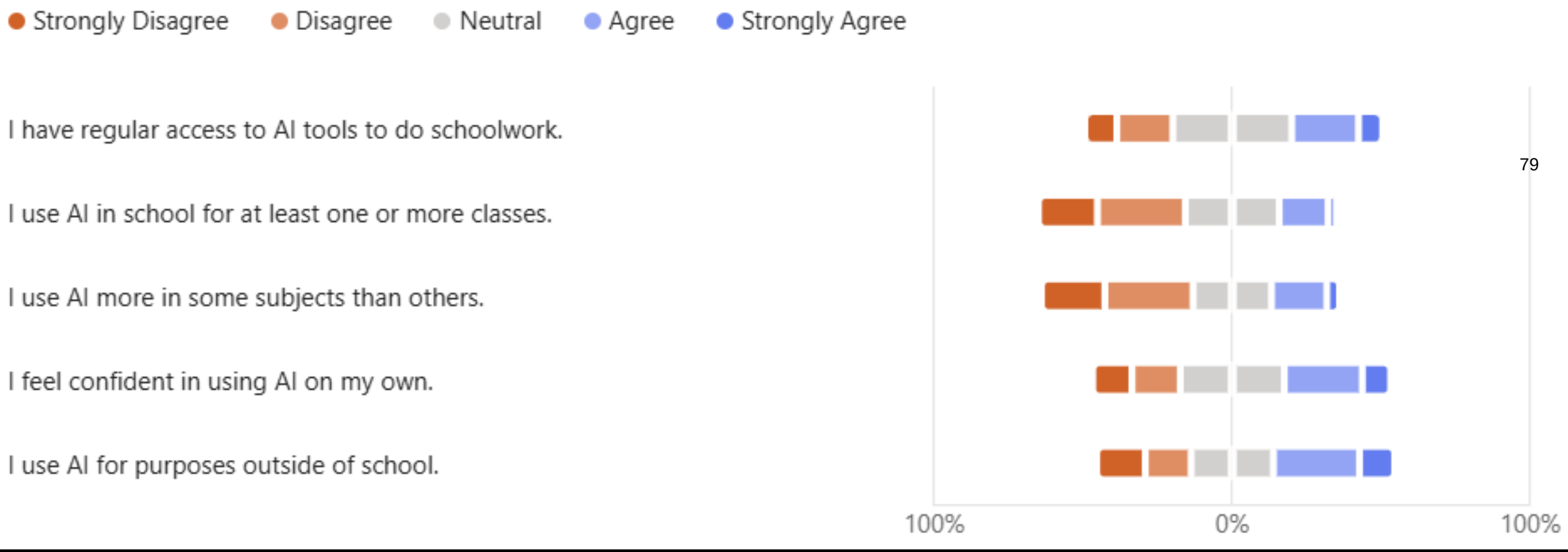


Student Lens: Exceptional Response Sample Size

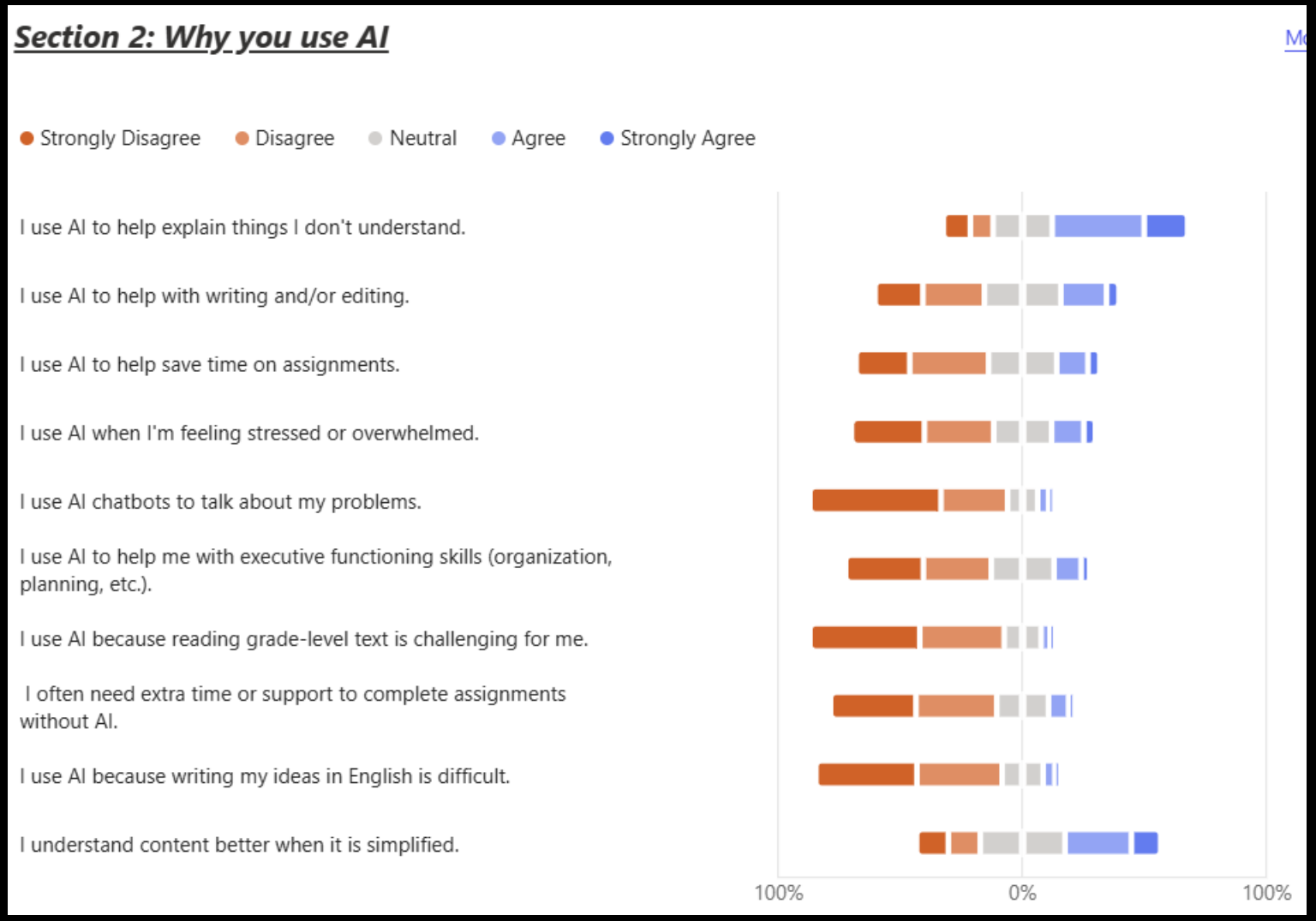


Student Lens: Key Point 1 Students Use AI Most OUTSIDE School

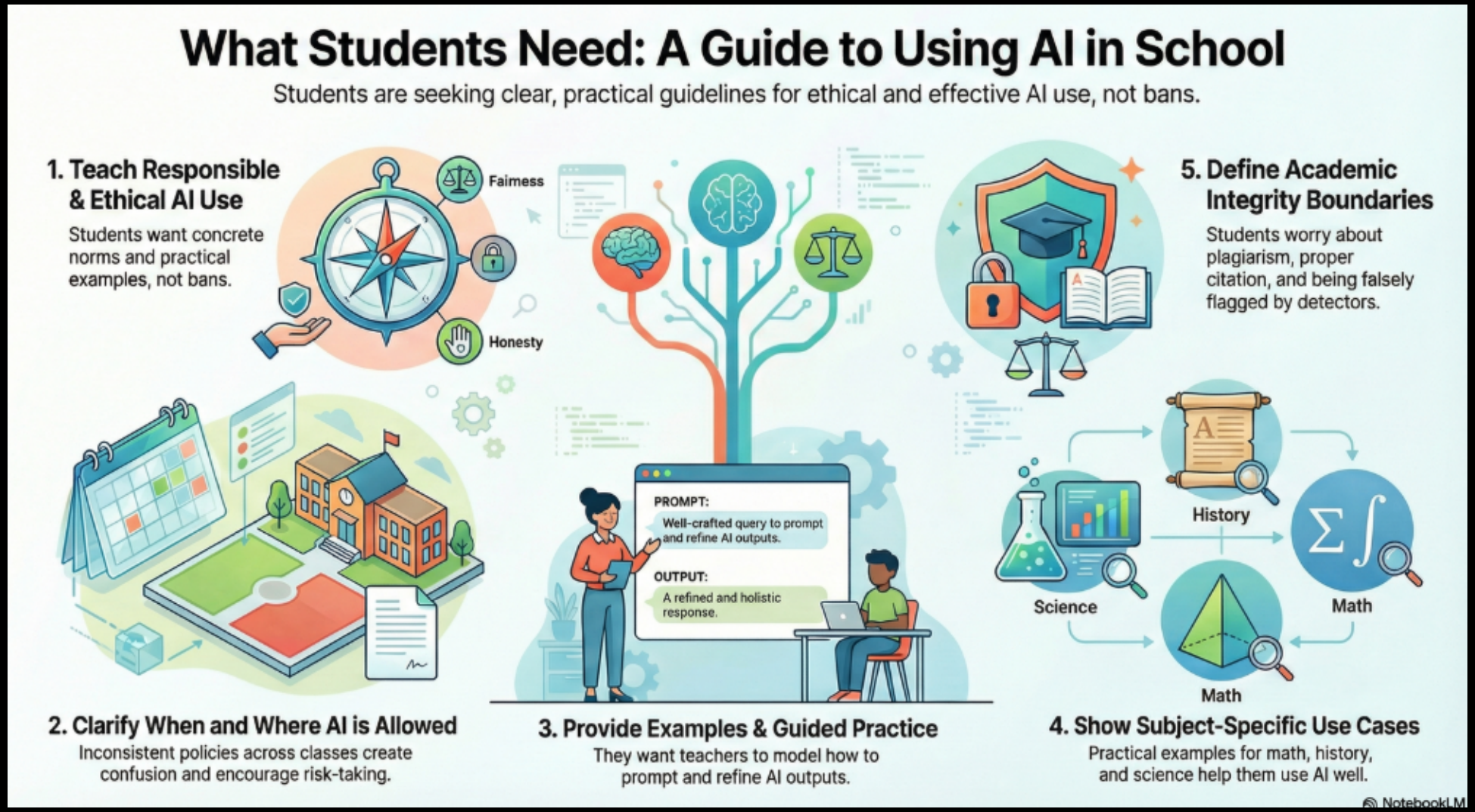
Section 1: Access and Use of Artificial Intelligence



Student Lens: Key Point 2 Huge Potential for AI to Help Student Learning



Student Lens: Key Point 3 Students Want AI Clarity & Instruction



Staff Survey

Three Key Takeaways



KEY TAKEAWAY 1

AI USE IS ALREADY WIDESPREAD

212
STAFF USE AI



68
STAFF DO NOT USE AI





AI tools are already part of our schools and departments.

THE POLICY WAS NEEDED.

KEY TAKEAWAY 2

STAFF ASKED FOR GUARDRAILS, NOT UNRESTRICTED AI USE

ETHICS & INTEGRITY

- Academic integrity and plagiarism
- Bias and inaccuracies
- Overreliance and loss of critical thinking

PRIVACY & SECURITY

- Limited knowledge of vetted, FERPA/SOPPA-compliant tools
- Concerns about data use and training
- Risks from deepfakes, impersonation, and PII

INSTRUCTIONAL CLARITY

- When students may use AI
- How AI should be cited
- How to assess authentic student work

Clear guidance and support were the top needs.

KEY TAKEAWAY 3

BALANCED APPROACH

OPPORTUNITIES

- ACCESSIBILITY
- SCAFFOLDING
- TUTORING
- EFFICIENCY



RISKS

- INACCURACIES
- PRIVACY
- DEPENDENCY
- FALSE AI DETECTION

INNOVATION + SAFEGUARDS

We embrace the potential of AI while protecting our students, staff, and data.

External Survey

Key Takeaways



External Partners – 17 School Districts

- **What is your school's current status with AI guidance/policy?**
- **Which best describes your school's approach for students? For staff?**
- **How are you addressing AI and academic integrity?**
- **What are your district's "non-negotiables" for AI use?**
- **What have been the biggest challenges that your district has had so far?**
- **What has worked best for your district?**

External Partner Demographics

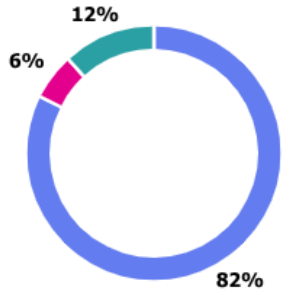
2. **What grade span does your building cover?** More details

K-8	1
9-12	15
K-12	1
Other	0



3. **Which of the following best describes your school?** More details

We are a "Google school"	14
We are a "Microsoft school"	1
Other	2



Key takeaways

CHALLENGES: INTEGRITY & PACE



RAPID WEEKLY EVOLUTION OF AI
makes current guidance difficult

REPOSITION AI AS A LEARNING AID
avoid student shortcut bypass of skills



REPOSITION AI AS A LEARNING AID



SHIFT TO EVIDENCE OF PROCESS
redesign assessments with oral checks over written products

Shifting Assessment Focus

SAFEGUARDS: SECURITY & ETHICS



DPA-COMPLIANT TOOLSETS
verify Data Privacy Agreements

PROTECT STUDENT PII
strict prohibition of personal info in tools



The Privacy Non-Negotiables



implement lightweight review process for updates

Agile Review Cycles

AI POLICY STATUS (SURVEYED)



MOST ARE OPERATING UNDER INTERIM GUIDANCE

Interim Guidance (Memo/FAQ) | **Formal Policy Adopted** | **Implementation Playbook**

Purpose: ILLUSTRATES CURRENT TEMPORARY POLICY STATUS

Parets and Community Input

Key Takeaways

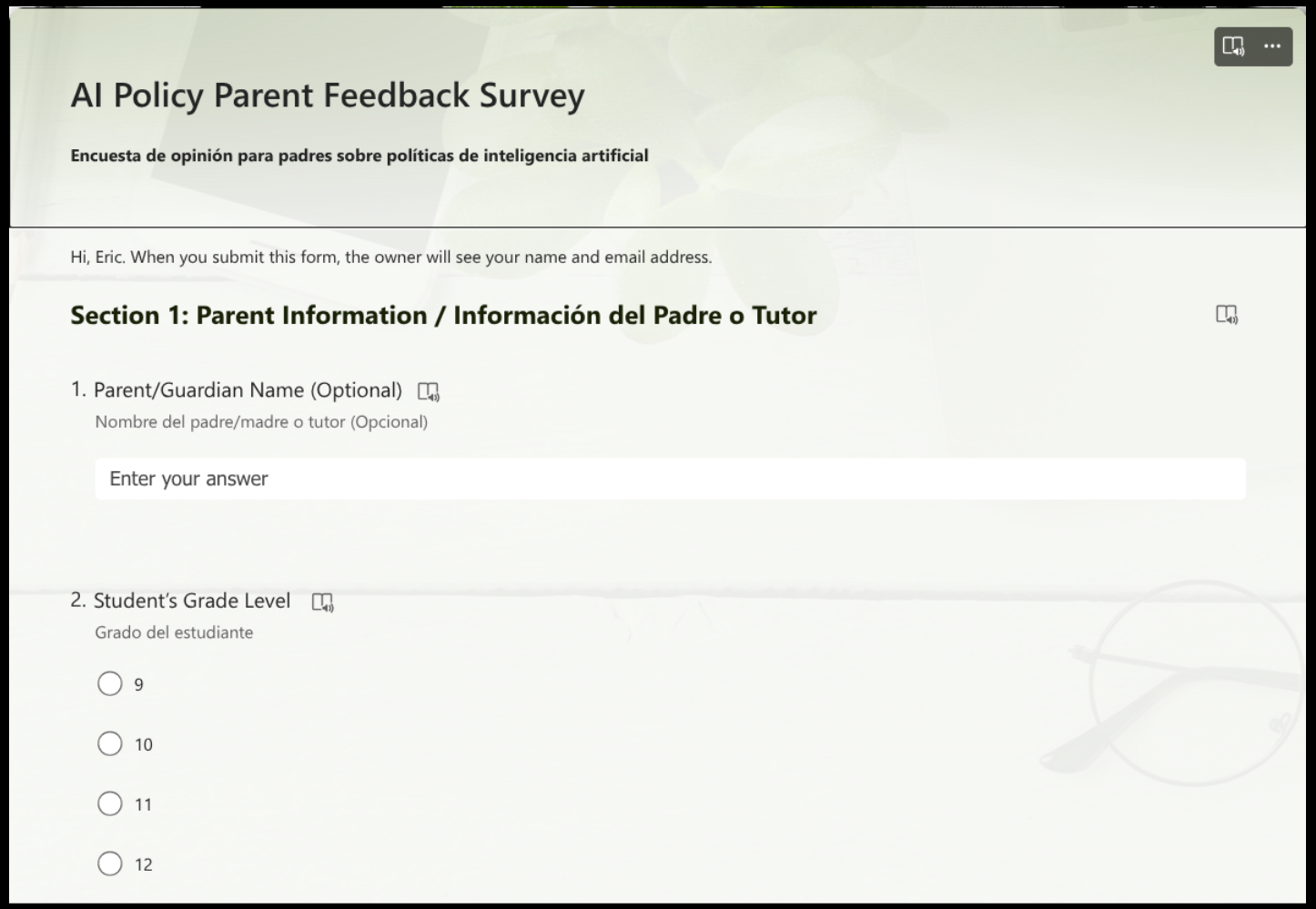


Parent , Student, and Community Input

- Coffee with the Principal
  - East and FC - Kyle
- PTO
  - West Campus
- PCIS
  - West Campus
- Eat and Engage
  - West Campus

- Student Advisory Committees at:
  - East Campus – Kevin
  - West Campus - Jim

Opportunities for Input



AI Policy Parent Feedback Survey

Encuesta de opinión para padres sobre políticas de inteligencia artificial

Hi, Eric. When you submit this form, the owner will see your name and email address.

Section 1: Parent Information / Información del Padre o Tutor

1. Parent/Guardian Name (Optional)
Nombre del padre/madre o tutor (Opcional)

Enter your answer

2. Student's Grade Level
Grado del estudiante

- 9
- 10
- 11
- 12



Results and Next Steps

Version 1.4 of AI Guidelines Draft and beyond

End result – The "What"

A Clear, Balanced Framework for Responsible AI Use

- **Consistent Expectations Across the District**
  - Defined roles and responsibilities for students, staff, and administrators
- **AI as an Enhancement Tool**
  - Supports learning, teaching, and efficiency
  - Does **not replace critical thinking, human judgment, or relationships**
- **Clear Boundaries for Use**
  - Appropriate uses (learning, planning, support)
  - Restricted uses (grading, discipline, personnel decisions)
  - Prohibited uses (privacy violations, academic dishonesty)
- **Aligned with Legal & Ethical Standards**
  - Current ISBE Guidance
  - FERPA, SOPPA, and student data privacy protections
  - Emphasis on transparency, equity, and responsible use

End result, cont.

Safe Innovation with Accountability

- **Protects Students and Staff**
  - Strong safeguards for **data privacy and security**
  - Clear expectations around ethical and appropriate use
- **Ensures Academic Integrity**
  - Requires disclosure and citation of AI use
  - Reinforces authentic learning and critical thinking
- **Provides Approved Tools & Guardrails**
  - “Green List” of vetted, secure AI tools
  - Reduces risk while allowing innovation
- **Builds Future-Ready Skills**
  - Promotes AI literacy for college, career, and life readiness
- **Establishes Ongoing Oversight**
  - Annual review and updates
  - Consequences for misuse

Next Steps – The "When"

Moving from Guidance to Practice

1. **Board Review & Adoption**
    a. Finalize and formally adopt the AI Guidelines
2. **Staff Training & Support**
    a. Provide professional development on responsible AI use
    b. Build staff confidence with approved tools and expectations

Next Steps – The "When"

3. **Student & Community Awareness**
    a. Promote understanding of responsible and ethical use
4. **Launch Approved Tools (“Green List”)**
    a. Ensure access to vetted, secure AI tools
    b. Provide clear guidance on when and how to use them
5. **Review/Revise Implementation**
    a. Refine based on real-world use and feedback
    b. After ISBE Guidance released on July 1st, 2026
6. **Ongoing Monitoring & Review**
    a. Annual policy review and updates
    b. Continuous feedback loop from staff and students

Looking Ahead as AI Continues to Evolve

- **Pace of Change**
  - AI technology is evolving rapidly—guidelines will require **regular updates and flexibility**
- **Resource Allocation**
  - Ongoing investment in:
    - Professional development
    - Approved tools and infrastructure
    - Staff capacity and support
- **Equity & Access**
  - Ensuring all students have **equal access** to AI tools and learning opportunities
  - Monitoring for unintended gaps or disparities

Looking Ahead, cont.

- **Data Privacy & Risk Management**
  - Continued vigilance around **student data protection and vendor compliance**
  - Clear processes for vetting emerging tools
- **Instructional Impact**
  - Balancing AI use with:
    - Critical thinking
    - Authentic learning
  - Human-centered instruction
- **Community Trust & Transparency**
  - Addressing concerns about AI use, safety, and student impact
- **Future Workforce Readiness**
  - Aligning AI use with college, career, and life readiness

Thank you!

These guidelines represent an ongoing commitment to balancing innovation with responsibility



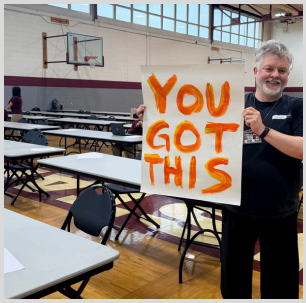
PRINCIPAL'S REPORT

May 2026 | Morton West High School

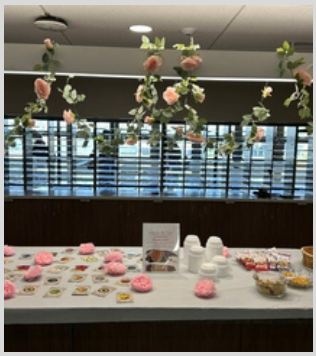


AP Testing

Advanced Placement Exams are underway for **1,085 Morton West students taking a total of 1,758** exams between May 4-15th.



Remarkable Moments























Morton West Highlights:

- **Appreciation Season** took center stage over the last month with Teacher, Nurse, Clerical, Teacher Aide & School Lunch Hero Days!
- **Student Recognitions** came in the form of National Chinese Honor Society, Senior Awards& Scholarships, Summa Cum Laude Family Night, Seal of Biliteracy Awards and Senior Nights for Athletics, Band, Orchestra and Choir.
- **Class of 2026** experienced *Operation Prom* and *Hope Wins* impact speakers; danced the night away at Prom, celebrated Decision Day on May 1st and are now looking forward to Senior Sunrise, Senior Brunch & Graduation soon!

PRINCIPAL'S REPORT

May 2026| Morton East High School



April and the beginning of May were a busy month of activities putting College, Career & Life Ready on full display. End of the year celebrations continue as we prepare for Advanced Placement testing and graduation.

Morton East College and Career



We celebrated the decision day on May 1 with all our committed seniors. Seniors displayed their shirts from schools across the country. We also celbarted with snacks, games and pictures with everyone in the Chodl Auditorium.

Morton East Prom and Senior Awards





Morton East Highlights:

- Appreciation Season took center stage over the last month with Teacher, Nurse, Clerical, Teacher Aide & School Lunch Hero Days!
- Student Recognitions came in the form of National Chinese Honor Society, Senior Awards& Scholarships, Summa Cum Laude Maggiano's night , Senior Awards and Seal of Biliteracy Awards and Senior Nights for Athletics, Band and Choir.
- 102

PRINCIPAL'S REPORT

MAY 2026 | Morton Freshman Center







- Unity students visited the Freshman Center for a student panel, building tour, and informational sessions. They learned about clubs, sports, summer opportunities, and key expectations for how the Freshman Center operates.
- We held AP testing on May 5 and May 7, administering exams to 201 students in AP World History and AP Human Geography.

Welcoming Incoming Parents

- We recently hosted our Incoming Freshman Parent Night, where students and families received course placements and learned more about the classes available during their freshman year. Families also had the opportunity to explore clubs, activities, and sports programs, with student organizations and teams on hand to recruit new members and share information about ways to get involved at the Freshman Center.
- Hosted Coffee with the Principal for incoming freshman parents, providing families an opportunity to connect, ask questions, and learn more about the Freshman Center.













MAY 2026

PRINCIPAL'S REPORT

MORTON ALTERNATIVE SCHOOL



Students at Morton Alternative participated in a tree-planting event on Earth Day this year, adding ten new trees along the south side of the parking lot with the help of both students and staff.

This initiative was made possible through the Morton Arboretum Chicago Region Trees Initiative, which supports communities by expanding urban tree canopies and helping address the impacts of climate change. Beyond the environmental benefits, the event gave students a meaningful opportunity to take part in improving their school grounds while learning about sustainability.





Several baby chicks hatched in the science classroom at Morton Alternative this spring. Students learned about embryonic development while also experiencing the responsibility of caring for the chicks.

This hands-on experience was especially meaningful because interacting with animals can help lower stress, encourage calm behavior, and create a positive classroom environment. Most importantly, it naturally supported empathy, responsibility, and connection among our students.



This Month's teacher feature is Matt Edquist

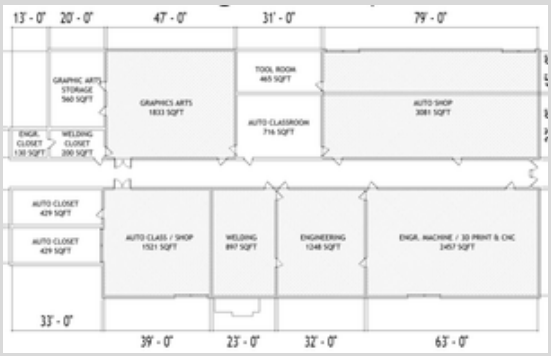
P.B.I.S. Students are looking forward to Great America

CAAEL Students competed in kickball.

PRINCIPAL'S REPORT



May 2026 | Tech and Trade Center



Architectural Services

- May 19 is "massing meeting." This is a meeting at which we will begin to form the overall shape, flow, and layout of the TTC (fit it to the property).
- Demonica Kemper Architects has developed an updated project timeline and we are working to coordinate this with the district's spend down plan.

Additional Items

- Chef McGreal continuing culinary design with teachers. Possible substantial reduction on kitchen equipment.
- Planning additional PE space at TTC
  - incorporated into budget
- Culinary teachers met with Chef McGreal for equipment and layout design charrette.
- Owner Controlled Insurance Policy being compared to CM insurance to determine most cost effective and most protective path for construction.





- Developed proposal/presentation for implementing welding (East) and Constructin (west). Includes floor layout iterations.
- Expedition to cave schedule mapped out for similar survey course to be offered freshman year.
- JJC is investigating dual credit for culinary students.
- Attended Triton Advisory Committee for Engineering
  - 3d modeling software update
  - PC needs for PLTW Engineering courses

Budgetary

- Budget review underway. We are withing budget, but will consider an additional program (plumbing) or shell space dependent on a final budget determination.

Morton 201

Technology & Trade Center

Project Update



PROJECT OVERVIEW

Context & Vision

- Community need and workforce alignment
- Purpose and long-term vision of the TTC

Work Completed to Date

- Site and property acquisition
- Student interest and labor-market analysis
- Program selection and scope definition
- Architectural procurement and early design work
- Research, benchmarking, and operational modeling

Current Phase

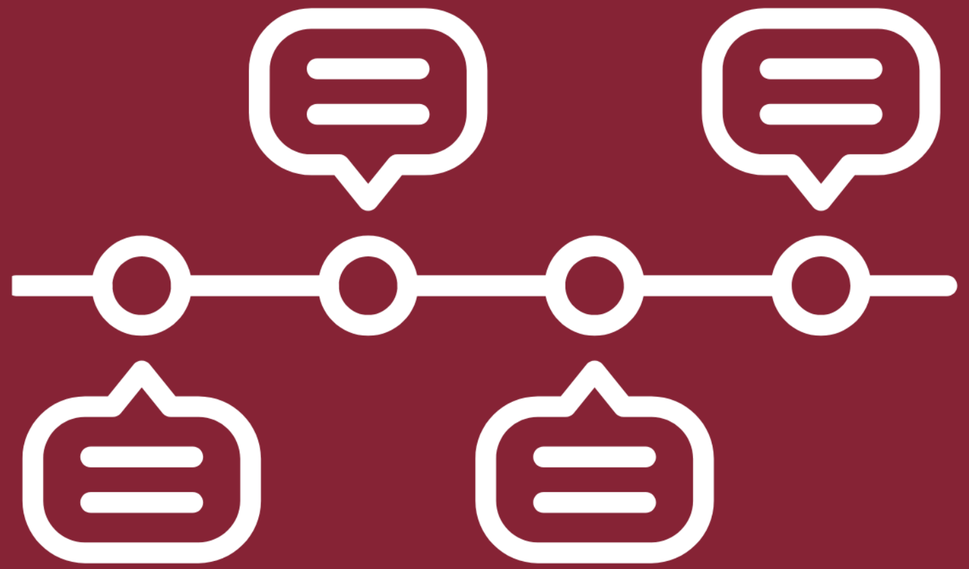
- Design programming with educators and industry partners

What's Next

- Construction Manager procurement
- Cost validation, scheduling, and phasing

Looking Ahead

- Project timeline and August 2028 target opening



CONTEXT & VISION

- Community Context
- Community Workforce Reality
- Why the TTC
- Vision of the TTC



TECC W Lewisville TX

COMMUNITY CONTEXT



Community Context

- Cicero, Berwyn, Stickney, Lyons, Forest View, and McCook
- Densely populated, working-class communities
- Household incomes below regional averages
- Most adult residents hold a high school diploma as their highest credential

Why This Matters for the TTC

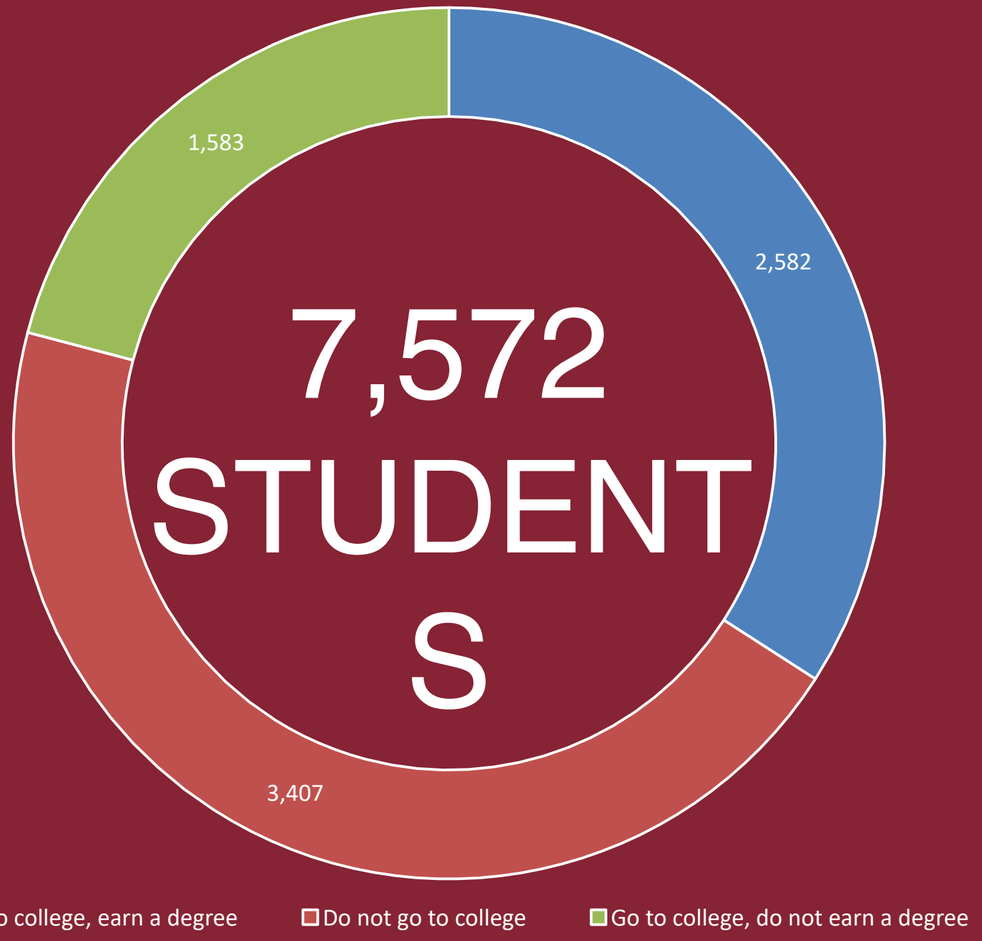
- Approximately 55% of graduates enroll in a 2-year or 4-year college within 16 months.
- Enrollment rate is more than 10% below the state average
- Highlights the need for career-aligned pathways alongside college preparation
- The TTC advances the Portrait of a Morton Graduate by aligning education with community workforce realities (supporting college, career & life ready).



COMMUNITY CONTEXT

Student Outcomes over 6 Years

Based on tracking 7,572 high school students over 6 years



110

WHY THE TTC

- Align education with community workforce realities
- Provide increased access to high-quality CTE for all students
- Expand postsecondary and workforce readiness options
- Create authentic, industry-aligned learning environments
- Support the district's "Every Student Succeeds" mission



WORKFORCE ALIGNMENT

Connecting Education to Industry Needs

Primary Employment Sectors in Morton 201 Communities

- Manufacturing and industrial production
- Healthcare and emergency services
- Transportation, logistics, and technical services

Why this matters

- TTC pathways align directly with **local labor-market demand**
- Programs reflect **existing regional employment patterns**, not hypothetical careers

Source: Chicago Metropolitan Agency for Planning (CMAP) community data snapshots



WORKFORCE ALIGNMENT

Connecting Education to Industry Needs

Employment of Cicero Residents*, 2022

TOP INDUSTRY SECTORS	Count	Percent
1. Manufacturing	3,924	14.4
2. Retail Trade	3,295	12.1
3. Health Care	3,275	12.0
4. Administration	3,038	11.1
5. Accommodation and Food Service	2,769	10.1
TOP EMPLOYMENT LOCATIONS		
1. Chicago	9,871	36.2
2. Cicero	2,424	8.9
3. Berwyn	553	2.0
4. Elk Grove Village	466	1.7
5. Oak Brook	381	1.4

Employment in Cicero*, 2022

TOP INDUSTRY SECTORS	Count	Percent
1. Retail Trade	3,225	17.2
2. Education	2,698	14.4
3. Manufacturing	2,612	13.9
4. Administration	2,347	12.5
5. Transportation	1,673	8.9
TOP RESIDENCE LOCATIONS		
1. Chicago	5,966	31.8
2. Cicero	2,424	12.9
3. Berwyn	796	4.2
4. Oak Park	234	1.2
5. Joliet	202	1.1

Source: U.S. Census Bureau, Longitudinal Employer-Household Dynamics program (2022).

*Excludes residents working outside of, and workers living outside of, the seven-county CMAP region.

TTC VISION

The Morton 201 Technology & Trade Center aims to enhance career readiness, providing students with essential technical skills and real-world experience, fostering a skilled workforce aligned with industry demands.

Meet the needs of students who choose immediate entry into the workforce as opposed to post-secondary education.

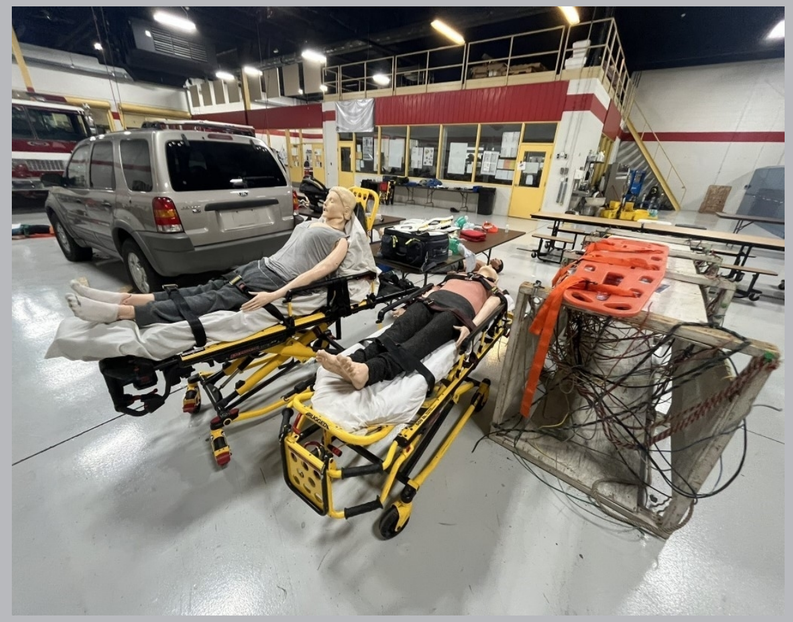


Opportunity Central, Frisco TX

TTC VISION NON-NEGOTIABLES

- Centralized, purpose-built CTE facility
- Flexible labs designed to evolve with industry
- Industry-standard equipment and workflows
- Learning environments that mirror real-world settings
- College, career, and life readiness are the valued outcomes





DEVELOPMENTAL MILESTONES

- Architectural QBS process completed
- Property acquisition and site identification
- Student interest surveys and labor-market analysis
- Program selection aligned to high-need, high-earning fields
- Initial building concepts, layouts, and capacity modeling developed



ARCHITECTURAL QBS PROCESS

- RFQ developed and released
- Evaluation rubric created
- Submissions reviewed and scored
- Interviews conducted
- Finalist site visits completed
- Architect Selected (Demonica Kemper Architects)
- Contract negotiations complete



PROPERTY ACQUISITION

- Location: **1910–2100 S. 54th Avenue, Cicero**
- Site evaluated for size, access, and long-term flexibility
- Property supports multiple large-scale technical programs



STUDENT INTEREST AND LABOR MARKET ANALYSIS

Occupation Name	Base Year	Base Employment	Projected Year	Projection	Change	Percent Change	Average Annual Openings		Earnings Score (Experienced Wage IDES/10,000)	Outlook Score (annual openings/300)
Plumbers, Pipefitters, and Steamfitters	2023	14380	2025	14720	340	2.4	1410			
	2020	17650	2030	19340	1690	9.6	2040		11	6.8
Welders, Cutters, Solderers, and Brazers	2023	16320	2025	16540	220	1.3	1700			
	2020	14600	2030	16100	1500	10.3	1770		5.8	5.9
Heating, Air Conditioning, and Refrigeration Mechanics and Installers	2023	11270	pl	11610	340	3	1120			
	2020	8970	2030	9820	850	9.5	970		8.2	3.2
Electrical Power-Line Installers and Repairers	2023	4480	2025	4570	90	2	390			
	2020	4340	2030	4750	410	9.4	430		11.8	1.4
Electricians	2023	20060	2025	20700	640	3.2	2100			
	2020	24700	2030	27850	3150	12.8	3010		10.9	10
Machinist	2023	20750	2025	21030	280	1.3	2160			
	2020	28490	2030	31070	2580	9.1	3280		6.8	10.9
Bus and Truck Mechanics and Diesel Engine Specialists	2023	8810	2025	8900	90	1	780			
	2020	11530	2030	12620	1090	9.5	1200		7.8	4
Automotive Body and Related Repairers	2023	6200	2025	6310	110	1.8	590			
	2020	7010	2030	7470	460	6.6	710		6.2	2.4
Automotive Service Technicians and Mechanics	2023	33400	2025	33730	330	1	2990			
	2020	28410	2030	29330	920	3.2	2910		6.4	9.7
Carpenters	2023	27590	2025	28020	430	1.6	2500			
	2020	31600	2030	32950	1350	4.3	3090		9.5	10.3
Firefighters	2023	15850	2025	16070	220	1.4	1290			
	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9.4	N/A
Emergency Medical Technicians	2023	8480	2025	8700	220	2.6	700			
	2020	12860	2030	14490	1630	12.7	1050		7.3	3.5
Police and Sheriff's Patrol Officers	2023	28860	2025	29220	360	1.2	2380			
	2020	30400	2030	33030	2630	8.7	2670		10.2	8.9
Medical Assistants	2023	21980	2025	22650	670	3	3180			
	2020	22160	2030	24630	2470	11.1	2960		4.7	9.9
Veterinary Technologists and Technicians	2023	4490	2025	4760	270	6	560			
	2020	4000	2030	4610	610	15.3	360		5.1	1.2
Pharmacy Technicians	2023	22120	2025	22450	330	1.5	2160			
	2020	20520	2030	22800	2280	11.1	1750		4.7	5.8
Chefs and Head Cooks	2023	7060	2025	7360	300	4.2	1000			
	2020	3300	2030	4340	1040	31.5	590		8.2	2
Hairdressers, Hairstylists, and Cosmetologists	2023	19500	2025	19800	300	1.5	2800			
	2020	19330	2030	22060	2730	14.1	2520		5.7	8.4

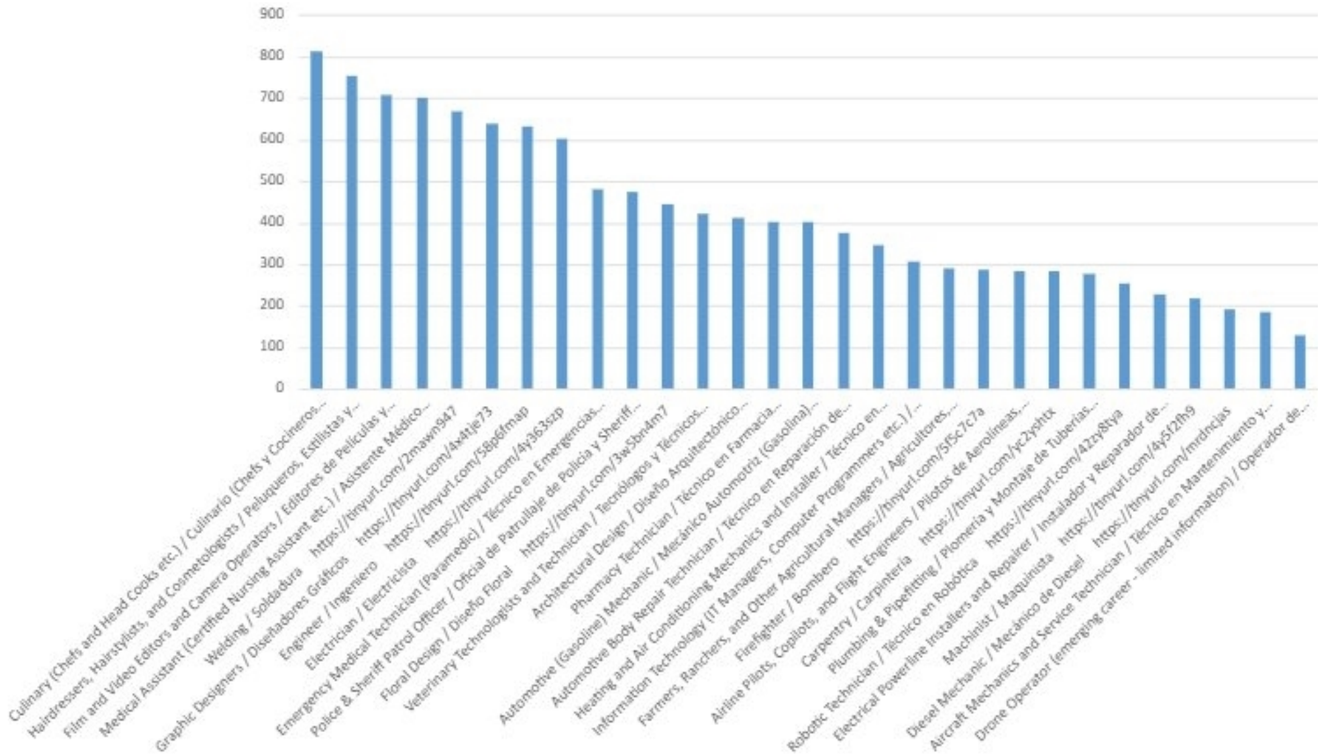
119

- Districtwide student interest surveys conducted
- State and regional labor-market data reviewed (BLS & IDES)
- Crosswalk developed between student interest and workforce demand

PROGRAM SELECTION

- Labor-market demand
- Student interest
- Regional economic relevance
- High need
- High earning potential
- Benefits from new and unique space

Programming grounded in data, not assumptions



PRELIMINARY PROGRAM LIST

- Audio/Video
- Auto Body
- Auto Mechanics
- Aviation
- Construction
- Cosmetology
- Culinary
- Diesel Mechanics
- Drone
- Electrical
- EMT
- Fab / CNC /Manufacturing
- Fire Fighting
- Graphic Design
- Health Science
- HVAC &Sheetmetal
- Law Enforcement
- Plumbing
- Vet Science
- Welding





CURRENT PROGRAM LIST

- Audio/Video
- Auto Body
- Auto Mechanics
- Aviation
- Construction
- Cosmetology
- Culinary
- Electrical
- EMT
- Fab / CNC /Manufacturing
- Fire Fighting
- Health Science
- HVAC &Sheetmetal
- Welding





INITIAL CONCEPTS

Layout, Modeling, Capacities

- Site visits to other trade and technology centers
- Lab square-footage research and benchmarking
- Review of circulation, storage, and support space needs
- Preliminary layouts of building/labs



OTHER CRITICAL WORK

- Operational and Modeling Cost
- Early staffing predictions
- Early student capacity predictions
- Early scheduling development
- Early operational cost modeling



OPERATIONAL AND MODELING COSTS

- Early Staffing Predictions
- Early Student Capacity Predictions
- Early Scheduling Development
- Early Operational Cost Predictions







EARLY STAFFING PREDICTIONS

- Preliminary staffing projections developed
  - Instructional staffing aligned to lab capacity and safety requirements
  - Consideration of certification requirements and licensure pathways
  - Initial analysis of support staffing needs (administration, clerical, custodial)



126

EARLY STUDENT CAPACITY PREDICTIONS

- Preliminary student capacity projections developed +
  - Program-level capacity estimates developed based on lab design
  - Class size assumptions aligned to industry standards and safety limits



EARLY SCHEDULING DEVELOPMENT

- Analysis of numerous TTC schedules
- Conceptual TTC schedule developed
  - Transportation time factored



Morton District 201 Welding Class

EARLY OPERATIONAL COST MODELING

- Preliminary operating cost estimates developed
  - Staffing
  - Utilities
  - Maintenance



129

CURRENT PHASE

- Teacher, Architect, & Specialist Meetings
  - Lab Layouts
  - Floor Plan Layouts
  - Equipment Selection
- Morton College Pathway Alignment
- Site Surveying
- Construction Manager Interviews



Bill R. Jonson CTE Center, Crowly, TX

LAB AND FLOOR PLAN LAYOUT

- Refining lab adjacencies and program zoning
- Aligning square footage with instructional needs
- Ensuring safety, circulation, and visibility
- Designing flexible spaces that can adapt over time
- Identifying programs requiring first floor access
- Teachers and specialists contributing



EQUIPMENT SELECTION

- Identifying industry-standard equipment by program
- Aligning equipment with curriculum and credentials
- Balancing instructional needs with budget realities
- Planning for phased or future equipment additions
- Teachers and specialists contributing to Equipment lists



Morton District 201 Welding Class

MORTON COLLEGE PATHWAY ALIGNMENT

- Aligning TTC programs with Morton College pathways
- Identifying opportunities for dual credit and articulation
- Ensuring smooth transitions from high school to postsecondary
- Strengthening college and career pipeline opportunities

SITE SURVEYING

- Conducting boundary, topographic, and utility surveys
- Verifying site conditions to inform building placement
- Identifying constraints affecting design and construction
- Supporting accurate cost estimates and scheduling



WHAT'S NEXT?

- ***Continue Developing***
  - Preliminary staffing projections
  - Early student capacity estimates by program
  - Initial scheduling models
  - Preliminary operational cost estimates
  - Program licensure

- ***Complete***
  - CM selection
  - Site surveys

- ***Begin***
  - Construction scheduling



Southland Career and Technical Center, Rich Township HSD IL - Conceptual

Thank You!



MINUTES
Meeting of the Board of Education
District 201, Cook County
Wednesday, April 8, 2026

1. CALL TO ORDER

The meeting of the Board of Education of J. Sterling Morton High School, District 201 was called to order at 5:21 p.m. on Wednesday, April 8, 2026, at in the Garden Terrace Room at Morton District Office by Member Pesek.

2. ROLL CALL

Member Jaramillo-Flores called the roll and the following were present:
Members Fernando Godinez, Jessica Jaramillo-Flores, Mark Kraft and Jeffry Pesek

Absent: Members Maria A. Gallegos, Dr. Margaret Kelly and Sandra Tomschin

Also, present Superintendent Dr. Michael Kuzniewski, Assistant Superintendent Dr. Josh McMahon, Director of Human Resources Randall Borgardt, Business Manager Nick Valderas, Attorney Karl Vogel, Board Clerk Connie Chapman and Assistant Board Clerk Sally Walsh.

3. MOTION TO ADJOURN TO CLOSED SESSION

Member Kraft moved to adjourn to Closed Session at 5:22 p.m. in the Board Room at the Morton District Office. Member Godinez seconded.

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

4. CLOSED SESSION AGENDA

4.1. Student disciplinary cases. 5ILCS 120/2(c)(9).

4.2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

4.3. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5ILCS 120/2(c)(11).

4.4. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

4.5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5ILCS 120/2(c)(5)

4.6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6)

5. MOTION TO ADJOURN FROM CLOSED SESSION AND RECONVENE TO OPEN SESSION

Member Godinez motioned to adjourn from Closed Session and Reconvene to Open Session at 5:38 p.m. in the Garden Terrace room at the Morton District Office. Member Jaramillo-Flores seconded.

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

6. ROLL CALL

Secretary Jaramillo-Flores called the roll and the following were present:
Members Fernando Godinez, Jessica Jaramillo-Flores, Mark Kraft, Megan Murga, Jeffry Pesek and Adrian Villarreal

Absent: Members Maria A. Gallegos, Dr. Margaret Kelly and Sandra Tomschin

Also, present Superintendent Dr. Kuzniewski, Attorney Karl Vogel, Board Clerk Connie Chapman and Assistant Board Clerk Sally Walsh

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

8. RECOGNITIONS: None

9. REPORTS

9.1. **Superintendent's Committee Reports:**

9.2. **Student Board Member's Reports:**

9.2.1. Megan Murga – Morton East

9.2.2. Adrian Villarreal – Morton West

9.3. **Superintendent's Report:** Dr. Kuzniewski reported.

9.4. **Assistant Superintendent for Compliance:** None.

9.5. **Assistant Superintendent of Educational Program's Report:** Dr. Joshua McMahon reported.

9.6. **Business Manager Report:** Nick Valderas reported.

9.7. **Executive Director of Human Resources' Report:** Mr. Randy Borgardt reported

9.8. **Principal's Reports:**

9.8.1. James Connelly – CTE School

9.8.2. Dr. Erin Kelly – Alternative School

9.8.3. Jose Gamboa – East Campus

9.8.4. Eric Ramirez – Freshman Center

9.8.5. Kristy Cavanaugh – West Campus

10. AUDIENCE COMMENTS ON ACTION ITEMS ONLY: None

11. ACTION ITEMS - CONSENT AGENDA

Member Kraft motioned to approve the Consent Agenda. Member Godinez seconded the motion.

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

11.1. Approval of Minutes:

11.1.1. Closed Session

11.1.1.1. Regular Board Meeting: March 11, 2026

11.1.2. Open Session

11.1.2.1. Regular Board Meeting: March 11, 2026

11.2. Approval of Payroll:

11.2.1.	Education:	$7,747,320.48
11.2.2.	Building:	$997,464.37
11.2.3.	Transportation:	$1,313.39

11.3. Approval of Bills for Payment:

11.3.1.	March 26, 2026:	$15,921.67
11.3.2.	April 9, 2026a:	$59,280.13
11.3.3.	April 9, 2026b:	$3,233,727.11

11.4. Approval of Student Discipline

11.4.1. 491906
Change of placement to alternate educational setting at the FC re-engagement for the remainder of the 2nd semester of the 2025-2026 school year.

11.4.2. 490353
Change of placement to alternate educational setting at the Morton Alternative School PM program for the remainder of the 2025-2026 school year.

11.4.3. 473090
Change of placement to alternative educational setting for the remainder of the 2025-2026 school year, the entire 2026-2027 school year and the first semester of the 2027-2028 school year at the Morton Alternative School.

11.4.4. 481779
Change of placement to alternative educational setting for the remainder of the 2025-2026 school year, the entire 2026-2027 school year and the first semester of the 2027-2028 school year at the Morton Alternative School.

11.4.5. **Expulsion(s)**
11.4.5.1. 480136
Expulsion held in abeyance pending the successful enrollment and participation at the Morton Alternative School for the remainder of the 25-26 school year and the first semester of the 26-27 school year.

11.5. Approval of Personnel
11.5.1. Personnel Report

ADMINISTRATION

Kristina Cavanaugh	Executive Director of Safety & Alternative Educational Programs (transfer from Principal at West) **New Position Approved March 2026** **Effective:** *07/01/2026*	District

CERTIFIED STAFF

Michaelina Considine	Special Education Teacher (transfer from West) **Transfer of FTE** **Effective:** *Start of the 2026-2027 School Year*	East
Georgia Hiotis	School Social Worker (transfer from FC) **Transfer of FTE** **Effective:** *Start of the 2026-2027 School Year*	East
Jacob Paterkiewicz	Mathematics Teacher (transfer from East) **Transfer of FTE** **Effective:** *Start of the 2026-2027 School Year*	West
Gloria Rendon	Special Education Teacher (transfer from West) **Transfer of FTE** **Effective:** *Start of the 2026-2027 School Year*	East

NON-CERTIFIED

Non-Bargaining

Ellie Fallon	School Psychologist Intern **Effective:** *2026-2027 School Year*	West
Arlette Meza Gomez	Parent Liaison (transfer from Records Clerk at District) **Replacement for:** Vanessa Camacho **Effective:** *04/13/2025*	FC

Teaching Assistants

Veronica Fernandez	Teaching Assistant (transfer from West) **Transfer of FTE** **Effective:** *Start of the 2026-2027 School Year*	East
Russell Hall	Teaching Assistant (transfer from West) **Transfer of FTE** **Effective:** *Start of the 2026-2027 School Year*	East
Sonia Rada	Teaching Assistant (transfer from West) **Transfer of FTE** **Effective:** *Start of the 2026-2027 School Year*	East

SUMMER EMPLOYMENT

Summer Bridge

Jose Acevedo	Summer Bridge Teaching Assistant	FC
Sean Arana	Summer Bridge Dean	FC
Victoria Ayala	Summer Bridge Teacher	West
Wendy Baxter	Summer Bridge Teacher	West
Karl Benford	Summer Bridge Teacher	FC
Logan Brown	Summer Bridge Teacher	West
Jamie Bueno	Summer Bridge Teacher	FC
Maximiliano Burgess	Summer Bridge Teacher	FC
Anmar Cabral	Summer Bridge Teacher	FC
Michaelina Considine	Summer Bridge Teacher	West
Erica Coss	Summer Bridge Teacher	West
Stefano Crancich	Summer Bridge Teacher	West
Kyle Deger	Summer Bridge Counselor	West
Elizabeth DeGraff	Summer Bridge Teacher	FC
Benjamin Dobes	Summer Bridge Dean	FC
Elizabeth Dominick	Summer Bridge Nurse	FC
Alexandria Ellison	Summer Bridge Teacher	West
Dalton Elkins	Summer Bridge Teacher	West
Karen Flores	Summer Bridge Teacher	West
Kent Frankfother	Summer Bridge Teacher	West
Miranda Garcia	Summer Bridge Teacher	West

Liza Garrido Schwartz	Summer Bridge Teacher	West
Jessica Gonzalez	Summer Bridge Teacher	FC
Jorie Grande	Summer School Librarian	West
Evan Gronlund	Summer Bridge Teacher	West
Danita Guerrero	Summer Bridge Teaching Assistant	West
Leah Haft	Summer Bridge Teacher	West
Kayla Harnish	Summer Bridge Teacher	FC
Juan Hernandez-Flores	Summer Bridge Teacher	West
Rachel Hosek	Summer Bridge Teacher	FC
Lucy Jensen	Summer Bridge Teacher	FC
Zachary Kieffer	Summer Bridge Teacher	West
Julianne Kostolansky	Summer Bridge Nurse	West
Saeed Kuzmar	Summer Bridge Teacher	FC
Kendall Lager	Summer Bridge Teacher	West
Angel Magana	Summer Bridge Teacher	FC
Janet Montalvo	Summer Bridge Teacher	FC
Vanessa Montalvo	Summer Bridge Teacher	FC
Nicole McDowell	Summer Bridge Teacher	FC
Adilene Medina	Summer Bridge Teacher	FC
Maggie Morales	Summer Bridge Teacher	FC
Robert Murphy	Summer Bridge Teacher	FC
James Nolan	Summer Bridge Teacher	West
Kiara Olivares	Summer Bridge Clerical	West
Berenice Peralta	Summer Bridge Teacher	FC
Alexandra Platek	Summer Bridge Teacher	West
McKenna Powers	Summer Bridge Dean	West
Laura Prochot-Wisniewski	Summer Bridge Teacher	West
Juanita Ramirez	Summer Bridge Teaching Assistant	West
Ella Reckamp	Summer Bridge Teacher	West
Ella Reckamp	Summer Bridge Teacher	FC
Denise Reiter	Summer Bridge Teacher	West
Nereida Rodriguez	Summer Bridge Counselor	FC
Carmen Salgado	Summer Bridge Teacher	FC
Miranda Salinas	Summer Bridge Clerical	FC
Angelica Samata	Summer Bridge Teacher	FC
Victoria Therriault	Summer Bridge Librarian	East
Erica Torres	Summer Bridge Clerical	West
Lissette Torres	Summer Bridge Clerical	FC
Mariana Valdez	Summer Bridge Teacher	West
Estela Valenciano	Summer Bridge Teaching Assistant	West
Gabriel Villanueva	Summer Bridge Counselor	FC
Adriana Villarreal	Summer Bridge Teaching Assistant	FC

Summer School

Christian Arenas	Summer School Teacher	West
Anne Biagi	Summer School Nurse	West

Sherrie Brassard	Summer School Teacher	East
Jake Brown	Summer School Teacher	East
Andrew Busse	Summer School Teacher	ALT
Michael Caruso	Summer School Teacher	East
Juanita Chacon	Summer School Clerical	West
Stefano Crancich	Summer School Teacher	West
Salandra Crockett	Summer School Dean	East
Stephanie Davila	Summer School Social Worker	West
Gordon Dezotell	Summer School Teacher	West
Kimberly Dominguez	Summer School Teacher	East
Matthew Edquist	Summer School Teacher	ALT
Jorie Grande	Summer School Librarian	West
Samantha Gutheim	Summer School Teacher	East
Michael Hasler	Summer School Teacher	West
Denisse Henriquez	Summer School Teacher	East
Carolina Hernandez	Summer School Teacher	East
Yolanda James	Summer School Teacher	East
Megan Jennings	Summer School Teacher	East
Stephany Juarez	Summer School Teacher	East
Alex Karr	Summer School Dean	West
Maureen Kattah	Summer School Teacher	West
Peter Kula	Summer School Teacher	East
Blake Lindholm	Summer School Teacher	East
Sarah Llort	Summer School Teacher	East
David Lopez	Summer School Teacher	ALT
Kevin Lopez	Summer School Security	ALT
Constandina Loumakis	Summer School Teacher	West
Michael McGlennon	Summer School Teacher	West
Kevin Melvin	Summer School Teacher	ALT
Rafael Mendoza	Summer School Teacher	West
Christine Miller	Summer School Teacher	West
Katya Miranda	Summer School Counselor	East
Nathaniel Moore	Summer School Teacher	East
Sebastian Mora	Summer School Teacher	East
Stephany Padilla	Summer School Teacher	East
Santos Patino	Summer School Clerical	East
McKenna Powers	Summer School Dean	West
Dea Qendro	Summer School Teacher	West
Mohammed Ramadan	Summer School Teacher	East
Ruben Reyes	Summer School Social Worker	East
Ruben Reyes	Summer School Social Worker	West
Patrick Riley	Summer School Teacher	West
Daisy Ruiz	Summer School Teacher	East
Leticia Ruiz	Summer School Library Clerical	East
Veronica Rundell	Summer School Teacher	East
Brett Rush	Summer School Teacher	West

Matthew Russo	Summer School Teacher	West
Maria Salgado	Summer School Counselor	West
Sarah Schoel	Summer School Teacher	East
Victoria Therriault	Summer School Librarian	West
Daniel Tondelli	Summer School Teacher	West
Erica Torres	Summer School Library Clerical	West
Leah Vaughan	Summer School Teacher	East
David Waldron	Summer School Teacher	West
Andre Wilson	Summer School Security	ALT
Rebecca Wilson	Summer School Teacher	West
Natalie Wodynski	Summer School Teacher	West
Enrique Yanez	Summer School Teacher	West
Alexandria Ziebell	Summer School Teacher	East
Martha Zurita	Summer School Teacher	ALT

AP Boot Camps

Samuel Bonner	AP Boot Camp Teacher	East
James Dobrzanski	AP Boot Camp Teacher	East
Patrick Gierut	AP Boot Camp Teacher	East
Eloy Hernandez	AP Boot Camp Teacher	West
Barbara Kane	AP Boot Camp Teacher	East
Christian Lopez	AP Boot Camp Teacher	East
Kate Perek	AP Boot Camp Teacher	West
Mohammed Ramadan	AP Boot Camp Teacher	West
Silvestre Rodriguez	AP Boot Camp Teacher	West
Sara Svoboda	AP Boot Camp Teacher	West
Mariana Valdes	AP Boot Camp Teacher	West
Mark Yunker	AP Boot Camp Teacher	West

Enrichment Seminars

Nayeli Arellano	Summer Enrichment Seminar Teacher	West
Daniel Fordney	Summer Enrichment Seminar Teacher	West
Itzel Gonzalez	Summer Enrichment Seminar Teacher	East
Nathalie Guerrero-Ramirez	Summer Enrichment Seminar Teacher	West
Callie Helton	Summer Enrichment Seminar Teacher	West
Amalia Herrera	Summer Enrichment Seminar Teacher	West
Natalie Juarez	Summer Enrichment Seminar Teacher	West
Scott Katzberger	Summer Enrichment Seminar Teacher	West
Katelyn Klein	Summer Enrichment Seminar Teacher	West
Kevin Krizizke	Summer Enrichment Seminar Teacher	FC
Brenda Lopez	Summer Enrichment Seminar Teacher	FC
Marines Martinez	Summer Enrichment Seminar Teacher	West
Jacqueline Navarro	Summer Enrichment Seminar Teacher	East
Kevin O'Toole	Summer Enrichment Seminar Teacher	FC
Adrian Tovar	Summer Enrichment Seminar Teacher	West
Allison Tracy	Summer Enrichment Seminar Teacher	FC

Mario Valdivia	Summer Enrichment Seminar Teacher	FC
Charles Verdico	Summer Enrichment Seminar Teacher	West
Iomil Villanueva	Summer Enrichment Seminar Teacher	East

Extended School Year (ESY)

Perla Morales	ESY Teaching Assistant	ALT
Carolina Ruiz	ESY Teaching Assistant	ALT

LEAVES

Priscilla Berry	Leave of Absence **Effective:** *05/01/2026 – 05/26/2026*	West
Arianna Chavez	Maternity Leave **Effective:** *07/20/2026 – 07/31/2026*	FC
Stacy Rusakiewicz	Leave of Absence **Effective:** *04/10/2026 – 05/22/2026*	West

SUSPENSIONS

Employee #8713	**Effective:** *04/15/2026*	

RETIREMENTS

Maria Rosa Calvillo	Full Time Food Service **Effective:** *05/20/2027*	East
Graciela Jaramillo	Full Time Food Service **Effective:** *04/08/2026*	FC

RESIGNATIONS

Paola Leandro	Food Service Part Time **Effective:** *03/17/2026*	West
Lithza Mateo Nieves	EL Teacher **Effective:** *End of 2025-2026 School Year*	West
Kristen McChesney	Teacher Appraisal Specialist **Effective:** *End of 2025-2026 School Year*	FC
Miguel Ocampo	Food Service Part Time **Effective:** *03/17/2026*	West
Liliana Sanchez	Food Service Substitute **Effective:** *03/27/2026*	West
Justin Stringer	Dean of Students **Effective:** *End of 2025-2026 School Year*	West

Michelle Villarreal	Library Clerk **Effective:** *05/26/2026*	West
Horacio Villegas	10 Month Full Time Security **Effective:** *03/31/2026*	East

JOB ABANDONMENT

Aaliyah Harper	10 Month Full Time Security **Effective:** *03/09/2026*	East

11.6. Approval of Board of Education Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125:

11.6.1. Board of Education
2026 NASRO National School Safety Conference
June 28 - July 2, 2026
Funding Source: Local Funds

11.6.2. Board Travel Reimbursement: Sandra Tomschin COSSBA

11.7. Approval of Staff Travel and/or Expense Reimbursement in Accordance with Board Policy 5:60:

11.7.1. Patrick Riley and Daniel Delaney
2026 Legislative Semester Community of Practice Workshop
June 24-25, 2026
Funding Source: Title II

11.8. Approval of Student Travel:

11.8.1. Dalton Elkins, Brenda Lopez, 10 Morton East/FC Staff and 72 Students
Snowball Retreat
March 13-15, 2026
East Troy, Wisconsin
Funding Source: Student Funded

11.8.2. Jennie Crownson, Eveelin Avila, Kent Frankfother and 7 Students
State of Illinois History Day Competition
April 26-27, 2026
Springfield, Illinois
Funding Source: Social Science Department

11.8.3. Roman Emano, Stefanie Ammerman, Danielle Haas, Hector Hernandez and 24 Students
Morton Adventure Club
May 1-3, 2026
Lake James, Indiana
Funding Source: Student Funded

11.9. Approval of Facility Requests:

11.9.1. Morton Class of 1971

11.10. Approval of Contracts (Pending Final Legal Review and Negotiation [if necessary]): None

11.11. Approval to Bid or Quote: None

11.12. Approval of Bid Results:
11.12.1. PE Uniforms

11.12.2. Student Uniforms

11.13. Approval to Accept Donations/Grants:
11.13.1. Instrument: 3/4 Cello

11.14. Approval to Dispose of District Property: None

12. ACTIONS ITEM(S):

12.1. Approval of Fee Sheet for the 26-27 School Year

Member Kraft motioned to approve the Fee Sheet for the 26-27 School Year. Member Godinez seconded the motion.

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

13. OLD BUSINESS: None

14. AUDIENCE COMMENTS: None

15. BOARD MEMBERS COMMENTS: None

16. DISCUSSION: None

17. CORRESPONDENCE: None

18. INFORMATIONAL ITEM:
18.1. The next regular Board of Education Meeting will take place at Morton District Office on Wednesday, May 13, 2026, starting at 5:00 p.m. and going directly into Closed Session.

19. ADJOURNMENT:
At 5:51 p.m., Member Kraft moved to adjourn. Member Godinez seconded.

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

Jeffry Pesek, President _____ Date _____

Jessica Jaramillo-Flores, Secretary _____ Date _____

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099						ACCT AMOUNT
4IMPRINT000	4IMPRINT, INC ***	14907274	1182600009	53RD	NEWAP	INVOICE #31133690 2026 GIVEAWAYS	C	B	03/31/2026	05/13/2026	W	$6,397.85
							25-26			202500602		$6,397.85
	100	FRESH LIGHT SUNGLASSES							750.00			$1,170.00
	110	COUPON CODE							1.00			$-121.00
	120	SET UP CHARGE							1.00			$40.00
	130	FREIGHT							1.00			$60.40
	140	MALIBU MUG WITH STRAW							50.00			$521.50
	150	COUPON CODE							1.00			$-52.15
	160	FREIGHT							1.00			$56.02
	170	VALUE GROCERY TOTE							500.00			$685.00
	180	COUPON CODE							1.00			$-68.50
	190	FREIGHT							1.00			$107.51
	200	BILLBOARD MAGNET - 20 MIL - 5" X 7" - ROUND CORNERS							500.00			$485.00
	210	COUPON CODE							1.00			$-49.50
	220	SET-UP CHARGE							1.00			$10.00
	230	FREIGHT							1.00			$22.01
	240	CYCLE WATER BOTTLE - 20 OZ							500.00			$695.00
	250	COUPON CODE							1.00			$-69.50
	260	PMS COLOR MATCH							1.00			$0.00
	270	FREIGHT							1.00			$132.06
	280	PRINTED SILICONE WRISTBAND							500.00			$575.00
	290	COUPON CODE							1.00			$-57.50
	300	FREIGHT							1.00			$9.65
	310	ROSLIN INCLINE STYLUS PEN							500.00			$375.00
	320	COUPON CODE							1.00			$-39.50
	330	SET-UP CHARGE							1.00			$20.00
	340	FREIGHT							1.00			$22.59
	350	CLEARLY COOL BELT BAG							100.00			$595.00
	360	COUPON CODE							1.00			$-63.50
	370	SET-UP CHARGE							1.00			$40.00
	380	FREIGHT							1.00			$23.35
	390	SOLID COLOR STRESS BALL							750.00			$780.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
4IMPRINT000	4IMPRINT, INC ***	14907274	******CONTINUED******							
	400	COUPON CODE					1.00			$-78.00
	410	FREIGHT					1.00			$86.59
	420	SERGED CLOSED-BACK FITTED TABLE COVER - 6 FEET					2.00			$516.80
	430	COUPON CODE					1.00			$-51.68
	440	FREIGHT					1.00			$20.20
	10E001 2320 4970 00 000708			PROMOTIONAL ITEMS						$6,397.85
4IMPRINT000	4IMPRINT, INC ***	14992641	1122600108	53RD	NEWAP QUOTE-31183543/TOTAL OF 1400 DRAWSTRINGS BAGS FOR SUMMER BRIDGE STUDENTS 2026 /COMPANY WILL SPLIT BAGS 700 EACH AND SEND TO MORTON WEST HS 2400 S. HOME AVE BERWYN, IL 60402 & MORTON FRESHMAN CENTER 1801 S., 55TH, AVE CICERO, IL. 60804/BAGS MAROON, BLACK. ITEM # 7194	C	B	04/17/2026	05/13/2026	W	$1,542.28
						25-26		202500602		$1,542.28
	100 ITEM 7194- QUOTE-311	ITEM 7194 PROMOTIONAL DRAWSTRING SPORTPACK					1,400.00			$1,526.00
	110	COUPON CODE					-1.00			$-153.23
	120	DROP SHHIP AND SET UP CHARGE FREIGHT					1.00			$169.51
	130	LORI PLEASE NOTICE WHEN SENDING THE PO IT HAS TWO DIFFERENT ADDRESSES					1.00			$0.00
	10E005 2210 4000 26 003997			SUPPLIES						$1,542.28
					NUMBER OF INVOICES: 2					**$7,940.13**
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	34229	2052600582	53RD	NEWAP WEST BLANKET PO	P	B	04/09/2026	05/13/2026	W	$8,285.00
						25-26		202500603		$8,285.00
	100	WEST BLANKET PO					1.00			$8,285.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$8,285.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R108750	2052600583	53RD	NEWAP	EAST BLANKET PO		P B	04/13/2026	05/13/2026	W	$921.00
								25-26		202500603		$921.00
	100	EAST BLANKET PO							1.00			$921.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$921.00
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R108790	2052600582	53RD	NEWAP	WEST BLANKET PO		P B	04/13/2026	05/13/2026	W	$1,081.00
								25-26		202500603		$1,081.00
	100	WEST BLANKET PO							1.00			$1,081.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG							$1,081.00
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	R108829	2052600583	53RD	NEWAP	EAST BLANKET PO		P B	04/13/2026	05/13/2026	W	$588.00
								25-26		202500603		$588.00
	100	EAST BLANKET PO							1.00			$588.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$588.00
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S214823	2052600583	53RD	NEWAP	EAST BLANKET PO		P B	04/06/2026	05/13/2026	W	$8,265.96
								25-26		202500603		$8,265.96
	100	EAST BLANKET PO							1.00			$8,265.96
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$8,265.96
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S223162	2052600583	53RD	NEWAP	EAST BLANKET PO		P B	04/20/2026	05/13/2026	W	$2,404.75
								25-26		202500603		$2,404.75
	100	EAST BLANKET PO							1.00			$2,404.75
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$2,404.75
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S223387	2052600583	53RD	NEWAP	EAST BLANKET PO		P B	04/23/2026	05/13/2026	W	$4,365.21
								25-26		202500603		$4,365.21
	100	EAST BLANKET PO							1.00			$4,365.21
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG							$4,365.21
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S223535	2052600451	53RD	NEWAP	FC BLANKET PO		P B	04/13/2026	05/13/2026	W	$484.00
								25-26		202500603		$484.00
	100	FC BLANKET PO							1.00			$484.00
	20E005 2542 3230 00 000375				REPAIR & MAINT-BLDG							$484.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AFFILIAT000	AFFILIATED CUSTOMER SERVICE INC **	S223680	2052600583	53RD	NEWAP	EAST BLANKET PO		P B	04/23/2026	05/13/2026	W	$2,025.00
								25-26		202500603		$2,025.00
	100	EAST BLANKET PO							1.00			$2,025.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG								$2,025.00
						NUMBER OF INVOICES: 9						**$28,419.92**
ATLAS BO001	ATLAS BOBCAT ***	H11576	2052600756	53RD	NEWAP	DIST./ SUPPLIES INV# H11576		C B	04/11/2026	05/13/2026	W	$2,171.07
								25-26		202500627		$2,171.07
	100	DIST/ M-SERIES R54 AND OIL SYNT SR18B INV# H11576							1.00			$2,171.07
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT								$2,171.07
						NUMBER OF INVOICES: 1						**$2,171.07**
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FF3973	2052600755	53RD	NEWAP	EAST/ VEHICLE MAINTENANCE INV# FF3973		C B	03/31/2026	05/13/2026	W	$1,354.00
								25-26		202500597		$1,354.00
	100	WEST/ VEHICLE BATTERY DEAD, FAILED LOAD TEST. CHARGED FOR 2 DAYS. TEST DROVE CAR, WOULD MOVE WHEN DRIVING SLOWLY, BUT WOULD STOP WHEN ACCLERATION WAS PUSHED TO THE FLOOR. INV# FF3973							1.00			$1,354.00
	20E003 2542 3240 00 000375			REPAIR VEHICLES								$1,354.00
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FF9249	2052600814	53RD	NEWAP	EAST/ VEHICLE MAINTENANCE INV# FF9249		C B	04/28/2026	05/13/2026	W	$118.93
								25-26		202500597		$118.93
	100	EAST/ SCHEDULED MAINTENANCE INV# FF9249							1.00			$118.93
	20E002 2542 3240 00 000375			REPAIR VEHICLES								$118.93
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FF9250	2052600813	53RD	NEWAP	EAST/ VEHICLE MAINTENANCE INV# FF9250		C B	04/28/2026	05/13/2026	W	$103.93
								25-26		202500597		$103.93

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FF9250	******CONTINUED******								
	100	EAST/ SCHEDULED MAINTENANCE INV# FF9250						1.00			$103.93
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$103.93
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FF9895	2052600803	53RD	NEWAP	EAST/ VEHICLE REPAIR INV# FF9895	C B	04/27/2026	05/11/2026	W	$446.24
							25-26		202500597		$446.24
	100	EAST/ BATTERY LEAKING ACID INV# FF9895						1.00			$446.24
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$446.24
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FF9898	2052600801	53RD	NEWAP	EAST/ VEHICLE REPAIR INV# FF9898	C B	04/25/2026	05/13/2026	W	$2,602.16
							25-26		202500597		$2,602.16
	100	EAST/ BATTERY VOLTAGE LOW WHEN FULLY CHARGED. NO GOOD. REMOVES AND INSTALLED NEW BATTERY. INV# FF9898						1.00			$2,602.16
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$2,602.16
ATLAS FI000	ATLAS FIRST ACCESS LLC ***	FF9899	2052600802	53RD	NEWAP	EAST/ VEHICLE REPAIR INV# FF9899	C B	04/27/2026	05/13/2026	W	$752.00
							25-26		202500597		$752.00
	100	EAST/ NO CRANK CLICK ON FORKLIFT INV# FF9899						1.00			$752.00
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$752.00
						NUMBER OF INVOICES: 6					**$5,377.26**
BERWYN G000	BERWYN GARAGE ***	075425	2052600623	53RD	NEWAP	JOB #18 - EAST BLANKET PO	P B	03/20/2026	05/13/2026	W	$856.24
							25-26		202500605		$856.24
	100	EAST BLANKET PO						1.00			$856.24
	20E002 2542 3240 00 000375			REPAIR VEHICLES							$856.24
						NUMBER OF INVOICES: 1					**$856.24**
CANON SO001	CANON SOLUTIONS AMERICA, INC. ***	6015501673	0012600464	53RD	NEWAP	Canon Invoice #6015501673	C B	04/01/2026	05/11/2026	W	$8,426.76

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CANON SO001	CANON SOLUTIONS AMERICA, INC. ***	6015501673	******CONTINUED******			Period 01/01/2026-03/31/2026 All Locations Copier Maintenance							
								25-26			202500598		$8,426.76
	100	Canon Invoice #6015501673 Period 01/01/2026-03/31/2026 All Locations Copier Maintenance								1.00			$8,426.76
	10E005 2490 4130 00 000000												$8,426.76
CANON SO001	CANON SOLUTIONS AMERICA, INC. ***	6015535124	0012600463	53RD	NEWAP	Canon Invoice #6015535124 Period 04/01/2026-06/30/2026 All Locations Copier Maintenance		C	B	04/02/2026	05/11/2026	W	$6,899.97
								25-26			202500598		$6,899.97
	100	Canon Invoice #6015535124 Period 04/01/2026-06/30/2026 All Locations Copier Maintenance								1.00			$6,899.97
	10E005 2490 4130 00 000000												$6,899.97
CANON SO001	CANON SOLUTIONS AMERICA, INC. ***	6015591672	0012600471	53RD	NEWAP	INVOICE# 6015591672 3/10/2026- 4/09/2026 WEST HS SPED DEPT W227 Copier Maintenance		C	B	04/10/2026	05/12/2026	W	$320.17
								25-26			202500598		$320.17
	100	INVOICE# 6015591672 3/10/2026- 4/09/2026 WEST HS SPED DEPT W227 Copier Maintenance								1.00			$320.17
	10E003 2490 4130 00 000000												$320.17
						NUMBER OF INVOICES: 3							**$15,646.90**
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	523909	2122600054	53RD	NEWAP	QUOTE# Q694436 SUPPLIES FOR FRESHMAN CTR. - JENNIFER		C	B	03/25/2026	05/13/2026	W	$395.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CENTRAL 006	CENTRAL RESTAURANT PRODUCTS ***	523909	******CONTINUED******		SCHMIDT - FOOD SERVICE MANAGER					
						25-26		202500606		$395.00
	100	ITEM #99728 - BLENDER, BAR, 64 OZ, VITAMIX, US - YOUR ITEM #965-008 ESTIMATED SHIPPING DATE: 3-29-26					1.00			$375.14
	110	SHIPPING CHARGES FOR BLENDER					1.00			$19.86
	10E005 2560 4000 00 084780			OTHER SUPPLIES						$395.00
					NUMBER OF INVOICES: 1					**$395.00**
CHEMSEAR000	CHEMSEARCHFE ***	9563123	2052600374 53RD	NEWAP EAST BLANKET PO		P B	03/27/2026	05/13/2026	W	$405.00
						25-26		202500607		$405.00
	100	EAST BLANKET PO					1.00			$405.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$405.00
CHEMSEAR000	CHEMSEARCHFE ***	9566273	2052600374 53RD	NEWAP EAST BLANKET PO		P B	03/31/2026	05/13/2026	W	$400.00
						25-26		202500607		$400.00
	100	EAST BLANKET PO					1.00			$400.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$400.00
CHEMSEAR000	CHEMSEARCHFE ***	9583687	2052600374 53RD	NEWAP EAST BLANKET PO		P B	04/15/2026	05/13/2026	W	$235.48
						25-26		202500607		$235.48
	100	EAST BLANKET PO					1.00			$235.48
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$235.48
CHEMSEAR000	CHEMSEARCHFE ***	9588751	2052600374 53RD	NEWAP EAST BLANKET PO		P B	04/15/2026	05/13/2026	W	$223.59
						25-26		202500607		$223.59
	100	EAST BLANKET PO					1.00			$223.59
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$223.59
CHEMSEAR000	CHEMSEARCHFE ***	9600117	2052600374 53RD	NEWAP EAST BLANKET PO		P B	04/27/2026	05/13/2026	W	$405.00
						25-26		202500607		$405.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CHEMSEAR000	CHEMSEARCHFE ***	9600117	******CONTINUED******							
	100	EAST BLANKET PO					1.00			$405.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$405.00
CHEMSEAR000	CHEMSEARCHFE ***	9604953	2052600374	53RD	NEWAP EAST BLANKET PO	P B	04/30/2026	05/13/2026	W	$400.00
						25-26		202500607		$400.00
	100	EAST BLANKET PO					1.00			$400.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$400.00
					NUMBER OF INVOICES: 6					**$2,069.07**
CINTAS 7001	CINTAS 769 ***	4263552301	5132600082	53RD	NEWAP fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P B	03/23/2026	05/13/2026	W	$320.52
						25-26		202500582		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378					1.00			$320.52
	10E005 1421 3230 00 000405			REPAIRS AND MAINT						$320.52
CINTAS 7001	CINTAS 769 ***	4264079740	5132600080	53RD	NEWAP EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -	P B	03/27/2026	05/13/2026	W	$54.23
						25-26		202500582		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098					1.00			$54.23
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES						$54.23
CINTAS 7001	CINTAS 769 ***	4264079741	5132600077	53RD	NEWAP 2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT &	P B	03/27/2026	05/13/2026	W	$463.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4264079741	******CONTINUED******			DRAIN, RAG SERVICE ****BLANKET PO****					
							25-26		202500582		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****						1.00			$463.23
	10E003 1421 3230 00 000405										$463.23
CINTAS 7001	CINTAS 769 ***	4264079748	5132600081	53RD NEWAP		EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P B	03/27/2026	05/13/2026	W	$414.24
							25-26		202500582		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099						1.00			$414.24
	10E002 1421 3230 00 000405			REPAIRS AND MAINT							$414.24
CINTAS 7001	CINTAS 769 ***	4264079750	5132600075	53RD NEWAP		2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P B	03/27/2026	05/13/2026	W	$77.33
							25-26		202500582		$77.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****						1.00			$77.33
	10E003 1447 3230 00 000407			REPAIR & MAINT SERVICES							$77.33
CINTAS 7001	CINTAS 769 ***	4264079780	2052600622	53RD NEWAP		EAST BLANKET PO	P B	03/27/2026	05/13/2026	W	$817.65
							25-26		202500582		$817.65
	100	EAST BLANKET PO						1.00			$817.65
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							$817.65

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / ADJ AMT / LQ	DUE DATE / CHECK NBR / QTY	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4264079834	2052600619	53RD	NEWAP	WEST BLANKET PO		P	B	03/27/2026	05/13/2026	W	$912.39
								25-26			202500582		$912.39
	100	WEST BLANKET PO								1.00			$912.39
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$912.39
CINTAS 7001	CINTAS 769 ***	4264079864	2052600024	53RD	NEWAP	FC BLANKET PO		P	B	03/27/2026	05/13/2026	W	$160.49
								25-26			202500582		$160.49
	100	FC BLANKET PO								1.00			$160.49
	20E005 2542 4100 00 000375					SUPPLY MAINT/PLANT							$160.49
CINTAS 7001	CINTAS 769 ***	4264154275	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****		P	B	03/27/2026	05/13/2026	W	$92.12
								25-26			202500582		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****								1.00			$92.12
	10E003 1447 3230 00 000407					REPAIR & MAINT SERVICES							$92.12
CINTAS 7001	CINTAS 769 ***	4264902133	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****		P	B	04/03/2026	05/13/2026	W	$92.12
								25-26			202500582		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****								1.00			$92.12
	10E003 1447 3230 00 000407					REPAIR & MAINT SERVICES							$92.12
CINTAS 7001	CINTAS 769 ***	4265088602	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -		P	B	04/06/2026	05/13/2026	W	$320.52
								25-26			202500582		$320.52
	100	FC CULINARY DETERGENT, SANITIZER,								1.00			$320.52

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4265088602	******CONTINUED******								
		TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378									
	10E005 1421 3230 00 000405			REPAIRS AND MAINT							$320.52
CINTAS 7001	CINTAS 769 ***	4265648708	5132600075 53RD		NEWAP	2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P B	04/10/2026	05/13/2026	W	$77.33
							25-26		202500582		$77.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****						1.00			$77.33
	10E003 1447 3230 00 000407			REPAIR & MAINT SERVICES							$77.33
CINTAS 7001	CINTAS 769 ***	4265648709	2052600619 53RD		NEWAP	WEST BLANKET PO	P B	04/10/2026	05/13/2026	W	$912.39
							25-26		202500582		$912.39
	100	WEST BLANKET PO						1.00			$912.39
	20E003 2542 4100 00 000375			SUPPLY MAINT/PLANT							$912.39
CINTAS 7001	CINTAS 769 ***	4265648721	5132600077 53RD		NEWAP	2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****	P B	04/10/2026	05/13/2026	W	$463.23
							25-26		202500582		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER # 14944353 ****BLANKET PO****						1.00			$463.23
	10E003 1421 3230 00 000405										$463.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4265648728	2052600622	53RD	NEWAP	EAST BLANKET PO	P B	04/10/2026	05/13/2026	W	$817.65
							25-26		202500582		$817.65
	100	EAST BLANKET PO						1.00			$817.65
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							$817.65
CINTAS 7001	CINTAS 769 ***	4265648743	5132600081	53RD	NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P B	04/10/2026	05/13/2026	W	$414.24
							25-26		202500582		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099						1.00			$414.24
	10E002 1421 3230 00 000405			REPAIRS AND MAINT							$414.24
CINTAS 7001	CINTAS 769 ***	4265648762	5132600080	53RD	NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -	P B	04/10/2026	05/13/2026	W	$54.23
							25-26		202500582		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098						1.00			$54.23
	10E002 1447 3230 00 000407			REPAIR & MAINT SERVICES							$54.23
CINTAS 7001	CINTAS 769 ***	4265648971	2052600024	53RD	NEWAP	FC BLANKET PO	P B	04/10/2026	05/13/2026	W	$148.45
							25-26		202500582		$148.45
	100	FC BLANKET PO						1.00			$148.45
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT							$148.45
CINTAS 7001	CINTAS 769 ***	4265648994	2052600024	53RD	NEWAP	FC BLANKET PO	P B	04/10/2026	05/13/2026	W	$160.49
							25-26		202500582		$160.49
	100	FC BLANKET PO						1.00			$160.49
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT							$160.49

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4265679555	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****	P	B	04/10/2026	05/13/2026	W	$92.12
							25-26			202500582		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****						1.00				$92.12
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES									$92.12
CINTAS 7001	CINTAS 769 ***	4265813652	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P	B	04/13/2026	05/13/2026	W	$320.52
							25-26			202500582		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378						1.00				$320.52
	10E005 1421 3230 00 000405		REPAIRS AND MAINT									$320.52
CINTAS 7001	CINTAS 769 ***	4266352445	5132600080	53RD	NEWAP	EAST AUTO DETERGENTM RAG SERVICE for the year - blanket -	P	B	04/17/2026	05/13/2026	W	$54.23
							25-26			202500582		$54.23
	100	EAST AUTO DETERGENT AND RAG SERVICES FOR THE YEAR, SOLD TO# 14923953 PAYER# 14944986 - OLD PO# 5132500098						1.00				$54.23
	10E002 1447 3230 00 000407		REPAIR & MAINT SERVICES									$54.23
CINTAS 7001	CINTAS 769 ***	4266352458	5132600081	53RD	NEWAP	EAST CULINARY SERVICES FOR TEH YEAR - blanket -	P	B	04/17/2026	05/13/2026	W	$414.24
							25-26			202500582		$414.24
	100	EAST CULINARY SERVICES DETERGENT, TERRY CLOTH, MOP, WET MOP/DRAIN AND RAG						1.00				$414.24

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4266352458	******CONTINUED******						
		SERVICE - SOLD TO# 14927290 PAYER# 14944277 - OLD PO# 5132500099							
	10E002 1421 3230 00 000405		REPAIRS AND MAINT						$414.24
CINTAS 7001	CINTAS 769 ***	4266352466	2052600622	53RD NEWAP EAST BLANKET PO	P B	04/17/2026	05/13/2026	W	$817.65
					25-26		202500582		$817.65
	100	EAST BLANKET PO				1.00			$817.65
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT						$817.65
CINTAS 7001	CINTAS 769 ***	4266352469	2052600619	53RD NEWAP WEST BLANKET PO	P B	04/17/2026	05/13/2026	W	$912.39
					25-26		202500582		$912.39
	100	WEST BLANKET PO				1.00			$912.39
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT						$912.39
CINTAS 7001	CINTAS 769 ***	4266352471	5132600075	53RD NEWAP 2025- 2026 AUTO SHOP SERVICES/PRODUCTS FOR THE YEAR ****BLANKET PO****	P B	04/17/2026	05/13/2026	W	$146.33
					25-26		202500582		$146.33
	100	2025-2026 WEST AUTO SOAP, TOWELS, SCRUB ** OLD PO# 5132500094, PAYER # 14945480, ROOM D103/D106 ****BLANKET PO****				1.00			$146.33
	10E003 1447 3230 00 000407		REPAIR & MAINT SERVICES						$146.33
CINTAS 7001	CINTAS 769 ***	4266352497	5132600077	53RD NEWAP 2025- 2026 WEST CULINARY SERVICES FOR THE YEAR, TERRY CLOTH, WET MOP, DETERGENT & DRAIN, RAG SERVICE ****BLANKET PO****	P B	04/17/2026	05/13/2026	W	$463.23
					25-26		202500582		$463.23
	100	2025- 2026 WEST DETERGENT, TERRY CLOTH, WET MOP, DRAIN AND RAG SERVICE ** OLD PO# 5132500096, PAYER #				1.00			$463.23

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4266352497 ******CONTINUED******											
		14944353 ****BLANKET PO****											
	10E003 1421 3230 00 000405												$463.23
CINTAS 7001	CINTAS 769 ***	4266422061	5132600076	53RD	NEWAP	2025- 2026 AUTO SHOP UNIFORM SERVICES FOR THE YEAR ****BLANKET PO****		P	B	04/17/2026	05/13/2026	W	$92.12
								25-26			202500582		$92.12
	100	2025- 2026 WEST AUTO UNIFORMS ** OLD PO# 5132500095, PAYER # 14474506, ROOM D103/D106 ****BLANKET PO****							1.00				$92.12
	10E003 1447 3230 00 000407					REPAIR & MAINT SERVICES							$92.12
CINTAS 7001	CINTAS 769 ***	4266476567	5132600082	53RD	NEWAP	fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -		P	B	04/20/2026	05/13/2026	W	$320.52
								25-26			202500582		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378							1.00				$320.52
	10E005 1421 3230 00 000405					REPAIRS AND MAINT							$320.52
CINTAS 7001	CINTAS 769 ***	4267090276	2052600622	53RD	NEWAP	EAST BLANKET PO		P	B	04/24/2026	05/13/2026	W	$817.65
								25-26			202500582		$817.65
	100	EAST BLANKET PO							1.00				$817.65
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$817.65
CINTAS 7001	CINTAS 769 ***	4267090309	2052600619	53RD	NEWAP	WEST BLANKET PO		P	B	04/24/2026	05/13/2026	W	$912.39
								25-26			202500582		$912.39
	100	WEST BLANKET PO							1.00				$912.39
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$912.39

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CINTAS 7001	CINTAS 769 ***	4267090468	2052600024	53RD	NEWAP FC BLANKET PO	P B	04/24/2026	05/13/2026	W	$160.49
						25-26		202500582		$160.49
	100	FC BLANKET PO					1.00			$160.49
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT						$160.49
CINTAS 7001	CINTAS 769 ***	4267090539	2052600024	53RD	NEWAP FC BLANKET PO	P B	04/24/2026	05/13/2026	W	$148.45
						25-26		202500582		$148.45
	100	FC BLANKET PO					1.00			$148.45
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT						$148.45
CINTAS 7001	CINTAS 769 ***	4267279123	5132600082	53RD	NEWAP fc detergent, sink sanitizer, towel and sink chemical/drain service for the year - blanket -	P B	04/27/2026	05/13/2026	W	$320.52
						25-26		202500582		$320.52
	100	FC CULINARY DETERGENT, SANITIZER, TOWEL, CHEMICAL SINK/DRAIN SERVICE FOR THE YEAR - SOLD TO# 25015378 & PAYER# 25015378					1.00			$320.52
	10E005 1421 3230 00 000405			REPAIRS AND MAINT						$320.52
					NUMBER OF INVOICES: 34					**$12,765.70**
FLINN SC000	FLINN SCIENTIFIC INC ***	3252940	1162600107	53RD	NEWAP EAST/CASANDRA D/RM 430/SUPPLIES/SCIENCE/ERIC B	C B	03/19/2026	05/13/2026	W	$79.22
						25-26		202500608		$79.22
	100 C0010	Calcium Acetate, 500 g					1.00			$22.49
	120 S0431	Sodium Hexametaphosphate, 500 g					2.00			$46.78
	140	SHIPPING & HANDLING					1.00			$9.95
	10E002 1100 4100 00 000235			SUPPLIES-SUBJECT AREA						$79.22
FLINN SC000	FLINN SCIENTIFIC INC ***	3261346	1162600123	53RD	NEWAP EAST CASSANDRA DRUMMOND RM 430 /SUPLIES/ERIC	P B	04/10/2026	05/13/2026	W	$123.49
						25-26		202500608		$123.49

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FLINN SC000	FLINN SCIENTIFIC INC ***	3261346				******CONTINUED******						
	110 S0135	Sucrose, Laboratory Grade, 1 kg							1.00			$20.69
	120 B0228	Bromthymol Blue Indicator Solution, 0.04%, 1000 mL							2.00			$21.58
	130 S0037	Sodium Acetate, Reagent, 500 g							2.00			$41.38
	140 C0110	Copper(II) Sulfate, Powder, Lab Grade, 500 g							1.00			$15.56
	150 U0002	Universal Indicator Solution, 500 mL							1.00			$13.49
	170 S0279	Sodium Hydroxide, Laboratory Grade, 500 g							1.00			$10.79
	10E002 1100 4100 00 000235					SUPPLIES-SUBJECT AREA						$123.49
FLINN SC000	FLINN SCIENTIFIC INC ***	3264009	1162600125	53RD	NEWAP	FC ANN SEMENSKE GLUCOSE STRIPES SCIENCE ERIC B	C	B	04/17/2026	05/13/2026	W	$237.48
							25-26			202500608		$237.48
	100 T0004	Test Strips for Glucose in Urine							12.00			$237.48
	10E005 1130 4100 00 000235					SUBJECT AREA SUPPLIES						$237.48
FLINN SC000	FLINN SCIENTIFIC INC ***	3266720	1162600123	53RD	NEWAP	EAST CASSANDRA DRUMMOND RM 430 /SUPLIES/ERIC	P	B	04/24/2026	05/13/2026	W	$59.48
							25-26			202500608		$59.48
	100 LM1131	Cabomba (Fanwort), Live, Pkg. of 12							2.00			$43.98
	180	SHIPPING & HANDLING							1.00			$15.50
	10E002 1100 4100 00 000235					SUPPLIES-SUBJECT AREA						$59.48
						NUMBER OF INVOICES: 4						**$499.67**
FOLLETT 006	FOLLETT CONTENT SOLUTIONS, LLC ***	739837	5012600036	53RD	NEWAP	March Follett book order. Quote Number: 11948070 Customer Number: 1206993.	P	B	04/14/2026	05/13/2026	W	$1,871.75
							25-26			202500609		$1,871.75
	100	March Follett book order. Quote Number: 11948070 Customer Number: 1206993. 131 Items.							1.00			$1,871.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FOLLETT 006	FOLLETT CONTENT SOLUTIONS, LLC ***	739837	******CONTINUED******									
	10E005 2222 4300 00 000760				LIBRARY BOOKS							$1,871.75
						NUMBER OF INVOICES: 1						**$1,871.75**
FULLMER 000	FULLMER LOCKSMITH ***	N45961	2052600530	53RD	NEWAP	WEST BLANKET PO ***2025/2026***		P B	01/30/2026	05/13/2026	W	$120.00
								25-26		202500610		$120.00
	100	WEST BLANKET PO ***2025/2026***							1.00			$120.00
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$120.00
FULLMER 000	FULLMER LOCKSMITH ***	N47211	2052600626	53RD	NEWAP	EAST BLANKET PO		P B	01/29/2026	05/13/2026	W	$407.00
								25-26		202500610		$407.00
	100	EAST BLANKET PO							1.00			$407.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$407.00
FULLMER 000	FULLMER LOCKSMITH ***	N48564	2052600626	53RD	NEWAP	EAST BLANKET PO		P B	01/22/2026	05/13/2026	W	$6.00
								25-26		202500610		$6.00
	100	EAST BLANKET PO							1.00			$6.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$6.00
FULLMER 000	FULLMER LOCKSMITH ***	N48686	2052600626	53RD	NEWAP	EAST BLANKET PO		P B	01/30/2026	05/13/2026	W	$138.00
								25-26		202500610		$138.00
	100	EAST BLANKET PO							1.00			$138.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$138.00
FULLMER 000	FULLMER LOCKSMITH ***	N48786	2052600626	53RD	NEWAP	EAST BLANKET PO		P B	02/10/2026	05/13/2026	W	$430.00
								25-26		202500610		$430.00
	100	EAST BLANKET PO							1.00			$430.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$430.00
FULLMER 000	FULLMER LOCKSMITH ***	N49151	2052600530	53RD	NEWAP	WEST BLANKET PO ***2025/2026***		P B	03/26/2026	05/13/2026	W	$26.00
								25-26		202500610		$26.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FULLMER 000	FULLMER LOCKSMITH ***	N49151	******CONTINUED******									
	100	WEST BLANKET PO ***2025/2026***							1.00			$26.00
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$26.00
FULLMER 000	FULLMER LOCKSMITH ***	N49155	2052600626	53RD	NEWAP	EAST BLANKET PO		P	B 03/26/2026	05/13/2026	W	$35.00
								25-26		202500610		$35.00
	100	EAST BLANKET PO							1.00			$35.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$35.00
FULLMER 000	FULLMER LOCKSMITH ***	N49168	2052600530	53RD	NEWAP	WEST BLANKET PO ***2025/2026***		P	B 03/31/2026	05/13/2026	W	$17.25
								25-26		202500610		$17.25
	100	WEST BLANKET PO ***2025/2026***							1.00			$17.25
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$17.25
FULLMER 000	FULLMER LOCKSMITH ***	N49172	2052600626	53RD	NEWAP	EAST BLANKET PO		P	B 03/31/2026	05/13/2026	W	$36.00
								25-26		202500610		$36.00
	100	EAST BLANKET PO							1.00			$36.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$36.00
FULLMER 000	FULLMER LOCKSMITH ***	N49202	2052600626	53RD	NEWAP	EAST BLANKET PO		P	B 04/16/2026	05/13/2026	W	$19.00
								25-26		202500610		$19.00
	100	EAST BLANKET PO							1.00			$19.00
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$19.00
FULLMER 000	FULLMER LOCKSMITH ***	N49225	2052600530	53RD	NEWAP	WEST BLANKET PO ***2025/2026***		P	B 04/07/2026	05/13/2026	W	$680.00
								25-26		202500610		$680.00
	100	WEST BLANKET PO ***2025/2026***							1.00			$680.00
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$680.00
FULLMER 000	FULLMER LOCKSMITH ***	N49309	2052600626	53RD	NEWAP	EAST BLANKET PO		P	B 04/09/2026	05/13/2026	W	$47.95
								25-26		202500610		$47.95
	100	EAST BLANKET PO							1.00			$47.95

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FULLMER 000	FULLMER LOCKSMITH ***	N49309	******CONTINUED******			
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$47.95
FULLMER 000	FULLMER LOCKSMITH ***	N49339	2052600626 53RD NEWAP EAST BLANKET PO	P B	04/16/2026 05/13/2026 W	$33.75
				25-26	202500610	$33.75
	100	EAST BLANKET PO			1.00	$33.75
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$33.75
FULLMER 000	FULLMER LOCKSMITH ***	N49347	2052600626 53RD NEWAP EAST BLANKET PO	P B	04/21/2026 05/13/2026 W	$39.75
				25-26	202500610	$39.75
	100	EAST BLANKET PO			1.00	$39.75
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$39.75
FULLMER 000	FULLMER LOCKSMITH ***	N49417	2052600626 53RD NEWAP EAST BLANKET PO	P B	04/21/2026 05/13/2026 W	$358.25
				25-26	202500610	$358.25
	100	EAST BLANKET PO			1.00	$358.25
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$358.25
FULLMER 000	FULLMER LOCKSMITH ***	N49430	2052600626 53RD NEWAP EAST BLANKET PO	P B	04/23/2026 05/13/2026 W	$105.00
				25-26	202500610	$105.00
	100	EAST BLANKET PO			1.00	$105.00
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$105.00
			NUMBER OF INVOICES: 16			**$2,498.95**
GARDA CL000	GARDA CL GREAT LAKES INC ***	10844407	0012600150 53RD NEWAP APRIL2026 MONTHLYFEE*** BLANKET PO ***ARMORED TRANSPORT DISTRICT WIDE SEPT 2025 THRU JUNE 2026	P B	04/01/2026 05/13/2026 W	$1,393.56
				25-26	202500595	$1,393.56
	100	*** BLANKET PO ***ARMORED TRANSPORT DISTRICT WIDE SEPT 2025 THRU JUNE 2026			1.00	$1,393.56
	10E001 2520 3910 00 000705		ARMORED TRANSPORT			$1,393.56

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GARDA CL000	GARDA CL GREAT LAKES INC ***	20665269	0012600150	53RD	NEWAP	MARCH2026 EXCESS PREMISE TIME EAST/WEST*** BLANKET PO ***ARMORED TRANSPORT DISTRICT WIDE SEPT 2025 THRU JUNE 2026	P	B	03/31/2026	05/13/2026	W	$205.16
							25-26			202500595		$205.16
	100	*** BLANKET PO ***ARMORED TRANSPORT DISTRICT WIDE SEPT 2025 THRU JUNE 2026							1.00			$205.16
	10E001 2520 3910 00 000705		ARMORED TRANSPORT									$205.16
						NUMBER OF INVOICES: 2						**$1,598.72**
IDEAL IN000	IDEAL INTERPRETER, LLC ***	30183	1112600103	53RD	NEWAP	MARCH2026***ESTIMATED COST FOR IEP MEETING INTERPRETERS FOR THE 2025-26 SCHOOL YEAR.	P	B	04/03/2026	05/13/2026	W	$5,587.50
							25-26			202500626		$5,587.50
	100	ESTIMATED COST FOR IEP MEETING INTERPRETERS FOR THE 2025-26 SCHOOL YEAR.							1.00			$5,587.50
	10E001 1216 3900 00 012307		OTHER PURCHASED SERVICES			NONEM						$5,587.50
IDEAL IN000	IDEAL INTERPRETER, LLC ***	30217	1112600103	53RD	NEWAP	APRIL2026***ESTIMATED COST FOR IEP MEETING INTERPRETERS FOR THE 2025-26 SCHOOL YEAR.	P	B	05/05/2026	05/13/2026	W	$3,800.00
							25-26			202500626		$3,800.00
	100	ESTIMATED COST FOR IEP MEETING INTERPRETERS FOR THE 2025-26 SCHOOL YEAR.							1.00			$3,800.00
	10E001 1216 3900 00 012307		OTHER PURCHASED SERVICES			NONEM						$3,800.00
						NUMBER OF INVOICES: 2						**$9,387.50**
LANGUAGE000	LANGUAGE TESTING INTERNATIONAL INC	l108452-IN	1172600166	53RD	NEWAP	INVOICE#L108452-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL	C	B	04/08/2026	05/11/2026	W	$944.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LANGUAGE000	LANGUAGE TESTING INTERNATIONAL INC	l108452-IN	******CONTINUED******			MELODY BECKER.						
							25-26			202500599		$944.00
	100 AAPPL IL	AAPPL IL INVOICE#L108452-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.							6.00			$33.00
	110 AAPPL ILS	AAPPL ILS INVOICE#L108452-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.							44.00			$484.00
	120 AAPPL IR	AAPPL IR INVOICE#L108452-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.							34.00			$187.00
	130 AAPPL PW	AAPPL PW INVOICE#L108452-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.							40.00			$240.00
	10E002 1100 3900 00 000215	OTHER PURCHASED SERVICES										$944.00
LANGUAGE000	LANGUAGE TESTING INTERNATIONAL INC	l108500-IN	1172600167	53RD	NEWAP	INVOICE#L108500-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.	C	B	04/08/2026	05/11/2026	W	$4,645.00
							25-26			202500599		$4,645.00
	100 AAPPL IL	AAPPL IL INVOICE#L108500-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.							11.00			$60.50
	110 AAPPL ILS	AAPPL ILS INVOICE#L108500-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.							223.00			$2,453.00
	120 AAPPL IR	AAPPL IR INVOICE#L108500-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.							153.00			$841.50
	130 AAPPL PW	AAPPL PW INVOICE#L108500-IN DUE DATE 05/08/26 LANGUAGE TESTING/EL MELODY BECKER.							215.00			$1,290.00
	10E003 1100 3900 00 000215	OTHER PURCHASED SERVICES										$4,645.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 2					**$5,589.00**
MC ADAM 000	MC ADAM LANDSCAPING, INC ***	107964	2052600786	53RD	NEWAP	WEST/ MAINTENANCE INV# 107964	C B	05/11/2026	05/11/2026	W	$5,273.00
							25-26		202500600		$5,273.00
	100	WEST/ LANDSCAPE MAINTENANCE INV# 107964						1.00			$5,273.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG					$5,273.00
						NUMBER OF INVOICES: 1					**$5,273.00**
PIONEER 000	PIONEER MANUFACTURING CO ***	INV-292408	2052600787	53RD	NEWAP	DIST./ SUPPLIES INV# 292408	C B	04/13/2026	05/11/2026	W	$5,957.50
							25-26		202500601		$5,957.50
	100	DIST./ GAME DAY AEROSAL WHITE INV# 292408						60.00			$5,790.00
	110	FREIGHT						1.00			$167.50
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT					$5,957.50
						NUMBER OF INVOICES: 1					**$5,957.50**
RAMROD D000	RAMROD DISTRIBUTORS INC***	800770-1	2052600770	53RD	NEWAP	INV# 800770-1 EAST WH/ SUPPLIES	C B	02/12/2026	05/13/2026	W	$6,588.00
							25-26		202500615		$6,588.00
	100 INV# 800770-1	EAST WH/ PLASTIC LINER 24X32						450.00			$6,588.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT					$6,588.00
RAMROD D000	RAMROD DISTRIBUTORS INC***	801248	2052600789	53RD	NEWAP	EAST W.H/ SUPPLIES INV# 801248	C B	04/22/2026	05/13/2026	W	$2,024.28
							25-26		202500615		$2,024.28
	100	EAST W.H/ MONK DISINFECTANT WIPES BUCKET INV# 801248						20.00			$1,388.80
	110	RUBBERMAID 2640 DOLLY FOR ALL BRUTE CONTAINERS						4.00			$174.04
	120	ROUND BRUTE CONTAINER, 55G GRY						4.00			$446.44
	130	FUEL SURCHARGE						1.00			$15.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RAMROD D000	RAMROD DISTRIBUTORS INC***	801248	******CONTINUED******							
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT							$2,024.28
RAMROD D000	RAMROD DISTRIBUTORS INC***	801250	2052600771 53RD	NEWAP	EAST WH/ SUPPLIES INV# 801250	C B	04/08/2026	05/13/2026	W	$11,631.52
						25-26		202500615		$11,631.52
	100	EAST WH/ HAND SOAP FOAM INV# 801250					100.00			$4,575.00
	110	HAND SANITIZER FOAM 62% ALCH					100.00			$6,834.00
	120	3M 74 SCOTCH-BRITE SPONGES					4.00			$207.52
	130	FUEL SURCHARGE					1.00			$15.00
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT							$11,631.52
RAMROD D000	RAMROD DISTRIBUTORS INC***	801250-1	2052600788 53RD	NEWAP	EAST W.H/ SUPPLIES INV# 801250-1	C B	04/22/2026	05/13/2026	W	$570.68
						25-26		202500615		$570.68
	100	EAST W.H/ SCOTCH BRIGHT SPONGES, GREEN INV# 801250-1					11.00			$570.68
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT							$570.68
RAMROD D000	RAMROD DISTRIBUTORS INC***	801430	2052600790 53RD	NEWAP	EAST W.H/ SUPPLIES INV# 801430	C B	04/22/2026	05/12/2026	W	$1,327.50
						25-26		202500615		$1,327.50
	100	EAST W.H/ CORRUGATED BOXES 17X17X17					450.00			$1,327.50
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT							$1,327.50
					NUMBER OF INVOICES: 5					**$22,141.98**
ROSEN PU000	ROSEN PUBLISHING***	RSL2078181	3092600037 53RD	NEWAP	Annual renewal for Teen Health & Wellness database for 4/2026 through 3/2027. Please see attached quote (no number listed).	C B	03/25/2026	05/13/2026	W	$995.00
						25-26		202500616		$995.00
	100	Twelve-month (12) subscription access					1.00			$995.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ROSEN PU000	ROSEN PUBLISHING***	RSL2078181	******CONTINUED******										
		to Teen Health & Wellness database.											
	10E003 2222 4400 00 000760					SUBSCRIPTIONS							$298.97
	10E003 2222 4700 00 000760					COMPUTER SOFTWARE							$696.03
ROSEN PU000	ROSEN PUBLISHING***	RSL2078461	5012600032	53RD	NEWAP	Teen Health & Wellness and Core Concepts Biology. Twelve-month subscription access (May 1, 2026-April 30, 2027).		C	B	03/26/2026	05/13/2026	W	$1,295.00
								25-26			202500616		$1,295.00
	100	Twelve-Month Subscription to Teen Health & Wellness							1.00				$795.00
	110	Twelve-Month Subscription to Core Concepts Biology: Discounted Bundled Price: $500							1.00				$500.00
	10E005 2222 4000 00 000760					SUPPLIES							$1,295.00
						NUMBER OF INVOICES: 2							**$2,290.00**
SHERWIN-000	SHERWIN-WILLIAMS***	05827203950426	2052600200	53RD	NEWAP	EAST BLANK P/O		P	B	04/21/2026	05/13/2026	W	$86.47
								25-26			202500617		$86.47
	100	EAST BLANKET P/O							1.00				$86.47
	20E002 2542 4150 00 000375					SUPPLY PAINT							$86.47
SHERWIN-000	SHERWIN-WILLIAMS***	20749121610326	2052600200	53RD	NEWAP	EAST BLANK P/O		P	B	03/27/2026	05/13/2026	W	$331.20
								25-26			202500617		$331.20
	100	EAST BLANKET P/O							1.00				$331.20
	20E002 2542 4150 00 000375					SUPPLY PAINT							$331.20
SHERWIN-000	SHERWIN-WILLIAMS***	97147203950326	2052600200	53RD	NEWAP	EAST BLANK P/O		P	B	03/26/2026	05/13/2026	W	$402.20
								25-26			202500617		$402.20
	100	EAST BLANKET P/O							1.00				$402.20
	20E002 2542 4150 00 000375					SUPPLY PAINT							$402.20

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SHERWIN-000	SHERWIN-WILLIAMS***	99432203950426	2052600200	53RD	NEWAP EAST BLANK P/O	P B	04/01/2026	05/13/2026	W	$288.28
						25-26		202500617		$288.28
	100	EAST BLANKET P/O					1.00			$288.28
	20E002 2542 4150 00 000375			SUPPLY PAINT						$288.28
SHERWIN-000	SHERWIN-WILLIAMS***	99705203950426	2052600200	53RD	NEWAP EAST BLANK P/O	P B	04/02/2026	05/13/2026	W	$276.40
						25-26		202500617		$276.40
	100	EAST BLANKET P/O					1.00			$276.40
	20E002 2542 4150 00 000375			SUPPLY PAINT						$276.40
					NUMBER OF INVOICES: 5					**$1,384.55**
SIGNCO I000	SIGNCO INC. ***	77262	2002600131	53RD	NEWAP PAYMENT FOR SIGNCO INVOICE #77262 (ATTACHED) FOR "PROHIBITED ARTICLES" AND "PARKING LOT FULL" SIGNS.	C B	02/11/2025	05/13/2026	W	$1,525.00
						25-26		202500618		$1,525.00
	100	PAYMENT FOR INVOICE #77262 FOR SIGNS: DESIGN AND FABRICATE 24" X 36" X 3MM PRINTED AND LAMINATED ACM SIGN PROHIBITED ARTICLES (2 ENGLISH; 2 SPANISH)					4.00			$300.00
	110	DESIGN AND FABRICATE 24" X 36" X 3MM PRINTED AND LAMINATED ACM SIGN PARKING LOT FULL					3.00			$225.00
	120	WHITE SIGNICADE DELUXE					5.00			$1,000.00
	20E002 2535 5310 00 000370			BUILDING IMPROVEMENTS						$1,525.00
SIGNCO I000	SIGNCO INC. ***	78396	5002600085	53RD	NEWAP INVOICE# 78396 9/2/2025 Signco Invoice No Left Turn signage	C B	09/02/2025	05/13/2026	W	$325.00
						25-26		202500618		$325.00
	100 Frame	INVOICE# 78396 9/2/2025 Signicade Deluxe A-Frame sign holder					1.00			$175.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SIGNCO I000	SIGNCO INC. ***	78396	******CONTINUED******								
	110 Sign	Design and fabricate 24"x36"x3mm printed and laminated ACM sign NO LEFT TURN						2.00			$150.00
	20E005 2546 3900 00 000380		OTHER PURCHASED SERVICES								$325.00
SIGNCO I000	SIGNCO INC. ***	78556	5002600032	53RD	NEWAP	SignCo Invoice 78556 Amazon Delivery signs	C	B 09/29/2025	05/13/2026	W	$500.00
							25-26		202500618		$500.00
	100 Frame	Signicade Deluxe A-Frame white sign holder						2.00			$350.00
	110 Design	Design and fabricate 24"x36"x3mm printed and laminated ACM sign Amazon						2.00			$150.00
	10E005 1130 4000 00 000000		SUPPLIES								$500.00
SIGNCO I000	SIGNCO INC. ***	78974	2052600108	53RD	NEWAP	EAST BLANKET PO	P	B 12/15/2025	05/13/2026	W	$1,000.00
							25-26		202500618		$1,000.00
	100	EAST BLANKET PO						1.00			$1,000.00
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG								$1,000.00
SIGNCO I000	SIGNCO INC. ***	79364	2052600109	53RD	NEWAP	WEST BLANKET PO	P	B 03/04/2026	05/13/2026	W	$500.00
							25-26		202500618		$500.00
	100	WEST BLANKET PO						1.00			$500.00
	20E003 2542 3230 00 000375		REPAIR & MAINT-BLDG								$500.00
SIGNCO I000	SIGNCO INC. ***	79365	2052600108	53RD	NEWAP	EAST BLANKET PO	P	B 03/04/2026	05/13/2026	W	$500.00
							25-26		202500618		$500.00
	100	EAST BLANKET PO						1.00			$500.00
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG								$500.00
SIGNCO I000	SIGNCO INC. ***	79498	2052600109	53RD	NEWAP	WEST BLANKET PO	P	B 04/13/2026	05/13/2026	W	$1,300.00
							25-26		202500618		$1,300.00
	100	WEST BLANKET PO						1.00			$1,300.00
	20E003 2542 3230 00 000375		REPAIR & MAINT-BLDG								$1,300.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
SIGNCO I000	SIGNCO INC. ***	79499	2052600110	53RD	NEWAP FC BLANKET PO			P	B	04/13/2026	05/13/2026	W	$800.00
								25-26			202500618		$800.00
	100	FC BLANKET PO								1.00			$800.00
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$800.00
SIGNCO I000	SIGNCO INC. ***	79500	2052600739	53RD	NEWAP WEST/ SUPPLIES INV# 79500			C	B	04/13/2026	05/13/2026	W	$3,000.00
								25-26			202500618		$3,000.00
	100	WEST/ 24"X60"X18OZ PRINTED DOUBLE SIDED POLE BANNER: 15 LIGHT AND 15 DARK INV# 79500								1.00			$3,000.00
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$3,000.00
SIGNCO I000	SIGNCO INC. ***	79501	2052600108	53RD	NEWAP EAST BLANKET PO			P	B	04/13/2026	05/13/2026	W	$100.00
								25-26			202500618		$100.00
	100	EAST BLANKET PO								1.00			$100.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$100.00
SIGNCO I000	SIGNCO INC. ***	79514	2052600794	53RD	NEWAP WEST/ REPAIR INV# 79514			C	B	04/15/2026	05/13/2026	W	$3,600.00
								25-26			202500618		$3,600.00
	100	WEST/ DESIGN AND FABRICATE CUSTOM BLACK PAINTED STEEL SKID AND STAND FOR CUSTOMER'S PRIZE WHEEL. REMOVE, REPAIR AND REPLACE AC UNIT AND SHAFT ASSEMBLY. INV# 79514								1.00			$3,600.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$3,600.00
SIGNCO I000	SIGNCO INC. ***	79621	2052600108	53RD	NEWAP EAST BLANKET PO			P	B	04/30/2026	05/13/2026	W	$600.00
								25-26			202500618		$600.00
	100	EAST BLANKET PO								1.00			$600.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$600.00
						NUMBER OF INVOICES: 12							**$13,750.00**
SOLUTION000	SOLUTION TREE***	S341709	1122600109	53RD	NEWAP SOULTION TREE PROVIDING A			C	B	04/30/2026	05/13/2026	W	$9,800.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SOLUTION000	SOLUTION TREE***	S341709	******CONTINUED******	PRESENTER, JESSICA DJABRAYAN HANNIGAN TO DISSEMINATE INFORMATION ON TOPIC OF BEHAVIOR SOLUTIONS ON 8/10/2026.					
					25-26		202500619		$9,800.00
	100	PROFESSIONAL DEVELOPMENT SERVICES (NON-REFUNDABLE 20% DEPOSIT) EXPECTED INVOICE DATE 7/1/2026				1.00			$1,960.00
	110	PROFESSIONAL DEVELOPMENT SERVICES (REMAINDER) INCREMENTALLY AFTER EACH DATE				1.00			$7,840.00
	10E001 2210 3000 26 004932								$9,800.00
				NUMBER OF INVOICES: 1					**$9,800.00**
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101085190.004 CR	2052600738 53RD NEWAP	WEST BLANKET PO	P B	04/20/2026	05/13/2026	W	$-670.86
					25-26		202500620		$-670.86
	100	WEST BLANKET PO				1.00			$-670.86
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT						$-670.86
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101085190.005	2052600738 53RD NEWAP	WEST BLANKET PO	P B	04/03/2026	05/13/2026	W	$670.86
					25-26		202500620		$670.86
	100	WEST BLANKET PO				1.00			$670.86
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT						$670.86
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101096711.002	2052600738 53RD NEWAP	WEST BLANKET PO	P B	03/20/2026	05/13/2026	W	$185.00
					25-26		202500620		$185.00
	100	WEST BLANKET PO				1.00			$185.00
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT						$185.00
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101099882.001	2052600585 53RD NEWAP	EAST BLANKET PO	P B	04/01/2026	05/13/2026	W	$237.50
					25-26		202500620		$237.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101099882.001	******CONTINUED******			
	100	EAST BLANKET PO			1.00	$237.50
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$237.50
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101099882.002	2052600585 53RD NEWAP EAST BLANKET PO	P B	04/02/2026 05/13/2026 W	$237.50
				25-26	202500620	$237.50
	100	EAST BLANKET PO			1.00	$237.50
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$237.50
SOUTH SI000	SOUTH SIDE CONTROL SUPPLY CO ***	S101103937.001	2052600738 53RD NEWAP WEST BLANKET PO	P B	04/20/2026 05/13/2026 W	$114.04
				25-26	202500620	$114.04
	100	WEST BLANKET PO			1.00	$114.04
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT			$114.04
			NUMBER OF INVOICES: 6			**$774.04**
SPECIALT001	SPECIALTY MAT SERVICE***	0100494	0000000000 53RD NEWAP APRIL2026 EAST CAFE FOR CLEANING SUPPLIES.	B	03/25/2026 05/13/2026 W	$199.47
				25-26	202500596	$199.47
	10E002 2560 4020 00 084780		CLEANING			$199.47
SPECIALT001	SPECIALTY MAT SERVICE***	0102264	0000000000 53RD NEWAP APRIL2026 WEST CAFE FOR CLEANING SUPPLIES.	B	04/08/2026 05/13/2026 W	$110.88
				25-26	202500596	$110.88
	10E003 2560 4020 00 084780		CLEANING			$110.88
SPECIALT001	SPECIALTY MAT SERVICE***	0102266	0000000000 53RD NEWAP APRIL2026 EAST CAFE FOR CLEANING SUPPLIES.	B	04/08/2026 05/13/2026 W	$199.47
				25-26	202500596	$199.47
	10E002 2560 4020 00 084780		CLEANING			$199.47
SPECIALT001	SPECIALTY MAT SERVICE***	0103173	0000000000 53RD NEWAP APRIL2026 WEST CAFE FOR CLEANING SUPPLIES.	B	04/15/2026 05/13/2026 W	$110.88
				25-26	202500596	$110.88

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SPECIALT001	SPECIALTY MAT SERVICE***	0103173	******CONTINUED******									
	10E002 2560 4020 00 084780			CLEANING								$110.88
SPECIALT001	SPECIALTY MAT SERVICE***	0103175	0000000000	53RD	NEWAP	APRIL2026 FC CAFE FOR CLEANING SUPPLIES.		B	04/15/2026	05/13/2026	W	$87.43
							25-26				202500596	$87.43
	10E005 2560 4020 00 084780			CLEANING								$87.43
SPECIALT001	SPECIALTY MAT SERVICE***	0104046	0000000000	53RD	NEWAP	APRIL2026 WEST CAFE FOR CLEANING SUPPLIES.		B	04/22/2026	05/13/2026	W	$110.88
							25-26				202500596	$110.88
	10E003 2560 4020 00 084780			CLEANING								$110.88
SPECIALT001	SPECIALTY MAT SERVICE***	0104048	0000000000	53RD	NEWAP	APRIL2026 EAST CAFE FOR CLEANING SUPPLIES.		B	04/22/2026	05/13/2026	W	$199.47
							25-26				202500596	$199.47
	10E002 2560 4020 00 084780			CLEANING								$199.47
SPECIALT001	SPECIALTY MAT SERVICE***	0104962	0000000000	53RD	NEWAP	APRIL2026 WEST CAFE FOR CLEANING SUPPLIES.		B	04/29/2026	05/13/2026	W	$110.88
							25-26				202500596	$110.88
	10E003 2560 4020 00 084780			CLEANING								$110.88
SPECIALT001	SPECIALTY MAT SERVICE***	0104964	0000000000	53RD	NEWAP	APRIL2026 FC CAFE FOR CLEANING SUPPLIES.		B	04/29/2026	05/13/2026	W	$85.00
							25-26				202500596	$85.00
	10E005 2560 4020 00 084780			CLEANING								$85.00
						NUMBER OF INVOICES: 9						**$1,214.36**
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	13732649 CR	0000000000	53RD	NEWAP	CREDIT FOR OVER-PAYMENT MADE ON 06/14//2024 (BANK INVOICE NUMBER #13732649).		B	03/13/2026	05/13/2026	W	$-148.88
							25-26				202500621	$-148.88

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	13732649 CR	******CONTINUED******									
	10E001 1510 4000 00 000510			SUPPLIES								$-74.44
	10E001 1510 4000 00 000515			SUPPLIES								$-74.44
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	13746987 CR	0000000000	53RD	NEWAP	CREDIT RESULTING FROM P.O.#1012500127. INVOICE #929828991 PAID ON 6/11/2025.		B	03/13/2026	05/13/2026	W	$-1,591.00
							25-26			202500621		$-1,591.00
	10E001 2210 3150 00 000700			HOSPITALITY								$-1,591.00
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	933412695	2062600307	53RD	NEWAP	BUDGET: $905.80 AND $1,695.20 WILL BE PAID BY BOOSTERS. INVOICE #933412695 SOFTBALL EQUIPMENT	C	B	03/06/2026	05/13/2026	W	$905.80
							25-26			202500621		$905.80
	100 INVOICE #933412695	ITEM NUMBER: 1481759 SENTINEL 5 L-SCREEN WITH WHEEL KIT - BLACK							1.00			$449.95
	110	ITEM NUMBER 1399588 COLLEGIATE 7x7 SOFTBALL PROTECTOR SCREEN							1.00			$319.95
	120	ITEM NUMBER 1373667 WHEEL KIT FOR BASEBALL SCREENS							2.00			$135.90
	10E001 1510 4000 00 000515			SUPPLIES								$905.80
SPORT SU000	SPORT SUPPLY GROUP INC - BSN SPORT	934003101	2062600306	53RD	NEWAP	INVOICE # 934003101 BASEBALL UNIFORMS	C	B	04/23/2026	05/13/2026	W	$11,928.00
							25-26			202500621		$11,928.00
	100 INVOICE # 934003101	ITEM # NSPCUSTOM - UA YARD PINSTRIPE JERSEY							36.00			$4,968.00
	110	ITEM #NSPCUSTOM UA YARD PINSTRIPE KNICKER							48.00			$5,568.00
	120	ITEM # NSPCUSTOM UA YARD PINSTRIPE PANT							12.00			$1,392.00
	10E001 1510 4000 00 000510			SUPPLIES								$11,928.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
					NUMBER OF INVOICES: 4					**$11,093.92**
TEXTBOOK000	TEXTBOOK WAREHOUSE***	SI1108961	1172600117	53RD	NEWAP QUOTE#SQ0225147 WEST MEGGIE RAMIREZ/SPANISH DICTIONARIES//INSTRUCFTION ON MAKING MEANING WITH NEW WORDS/MELODY B	C B	01/21/2026	05/13/2026	W	$857.00
						25-26		202500623		$857.00
	100 0226666964/978022666	QUOTE#SQ0225147 THE UNIVERSITY OF CHICAHGO SPANISH-ENGLISH DICTIONARY WEST MEGGIE RAMIREZ/INSTRUCFTION ON MAKING MEANING WITH NEW WORDS/MELODY B					50.00			$857.00
	10E001 1250 4000 26 004909									$857.00
TEXTBOOK000	TEXTBOOK WAREHOUSE***	SI1108962	1172600116	53RD	NEWAP QUOTE#SQ225148 EAST LAUREN KEPPLER/SPANISH DICTIONARIES/INSTRUCFTION ON MAKING MEANING WITH NEW WORDS/MELODY B	C B	01/21/2026	05/13/2026	W	$3,440.00
						25-26		202500623		$3,440.00
	100 0226666964/978022666	QUOTE#SQ225148 THE UNIVERSITY OF CHICAHGO SPANISH-ENGLISH DICTIONARY EAST LAUREN KEPPLER/SPANISH DICTIONARIES QUOTE#SQ225148 /INSTRUCFTION ON MAKING MEANING WITH NEW WORDS/MELODY B					200.00			$3,440.00
	10E001 1250 4000 26 004909									$3,440.00
TEXTBOOK000	TEXTBOOK WAREHOUSE***	SI1108964	1172600118	53RD	NEWAP QUOTE #SQ0225149 FC ARIANNA CHAVEZ/SPANISH DICTIONARIES/ INSTRUCFTION ON MAKING MEANING WITH NEW WORDS/MELODY B	C B	01/21/2026	05/13/2026	W	$4,300.00
						25-26		202500623		$4,300.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TEXTBOOK000	TEXTBOOK WAREHOUSE***	SI1108964	******CONTINUED******							
	100 0226666964/978022666	THE UNIVERSITY OF CHICAHGO SPANISH-ENGLISH DICTIONARY FC ARIANNA CHAVEZ/SPANISH DICTIONARIES/QUOTE #SQ0225149 INSTRUCFTION ON MAKING MEANING WITH NEW WORDS/MELODY B					250.00			$4,300.00
	10E001 1250 4000 26 004909									$4,300.00
					NUMBER OF INVOICES: 3					**$8,597.00**
ULINE IN000	ULINE INC ***	205899258	1162600109	53RD	NEWAP EAST/CASANDRA D/RM 430/SUPPLIES/SCIENCE/ERIC B	C B	03/25/2026	05/13/2026	W	$104.60
						25-26		202500604		$104.60
	100 S-18075	Clear PET Round Wide-Mouth Plastic Jars - 32 oz					1.00			$84.00
	110	SHIPPING & HANDLING					1.00			$20.60
	10E002 1100 4100 00 000235				SUPPLIES-SUBJECT AREA					$104.60
ULINE IN000	ULINE INC ***	206473427	2052600780	53RD	NEWAP WEST/ SUPPLIES INV# 206473427	C B	04/08/2026	05/13/2026	W	$227.58
						25-26		202500604		$227.58
	100	WEST/ LOCKER ROOM BENCH: 60X9X17 INV# 206473427					1.00			$227.58
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT					$227.58
ULINE IN000	ULINE INC ***	207249626	2052600795	53RD	NEWAP EAST W.H/ SUPPLIES INV# 207249626	C B	04/27/2026	05/11/2026	W	$372.36
						25-26		202500604		$372.36
	100	EAST W.H/ STRETCH FABRIC TABLE COVER, 30" ROUND, WHITE INV#207249626					2.00			$52.00
	110	FOLDING COCTAIL TABLE, 32" DIAMETER					2.00			$190.00
	120	MANUAL HEAVY DUTY STAPLE GUN					1.00			$37.00
	130	DELUXE STAPLES 3/8"					1.00			$27.00
	140	WALL CHARGING SET, NO CHARGE					1.00			$0.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ULINE IN000	ULINE INC ***	207249626	******CONTINUED******									
	150	SHIPPING AND HANDLING							1.00			$66.36
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$372.36
ULINE IN000	ULINE INC ***	207384394	2052600809	53RD	NEWAP	EAST/ SUPPLIES INV# 207384394		C B	04/29/2026	05/13/2026	W	$281.50
								25-26		202500604		$281.50
	100	EAST/ STRETCH FABRIC TABLE COVER-30" RND, BLACK INV# 207384394							6.00			$144.00
	110	FOLDING COCKTAIL TABLE- 32" DIAMETER							1.00			$95.00
	120	SHIPPING AND HANDLING							1.00			$42.50
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$281.50
						NUMBER OF INVOICES: 4						**$986.04**
VICTORY 000	VICTORY MEDIA GROUP ***	201-0208	1002600010	53RD	NEWAP	VICTORY MEDIA GROUP		P B	05/07/2026	05/13/2026	W	$4,000.00
								25-26		202500624		$4,000.00
	100	OPEN PO FOR 2025-2026 SCHOOL YEAR FOR PUBLIC RELATIONS, CONNECTIONS NEWSLETTER, BOARD MEETING PHOTOS AND OTHER SERVICES AS REQUESTED BY THE DISTRICT.							1.00			$4,000.00
	10E001 2633 3900 00 000706				OTHER PURCHASED SERVICES		NONEM					$4,000.00
						NUMBER OF INVOICES: 1						**$4,000.00**
WILLIAM 000	WILLIAM V MACGILL & CO***	IN0922939	3112600011	53RD	NEWAP	WEST Mac Gill Nurse Office Supplies		C B	05/12/2026	05/13/2026	W	$597.46
								25-26		202500625		$597.46
	100 75085	Child Size cuff 6'-8.2							3.00			$87.75
	110 14025	Economy 502 clear cups							5.00			$23.45
	120 21162	Vision Focus non-contact thermometer							4.00			$279.96
	130 7203	Bulk flexible fabric bandages							1.00			$45.50
	140 52013	Self-adherent wraps 2' Green							6.00			$12.30

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099						ACCT AMOUNT
WILLIAM 000	WILLIAM V MACGILL & CO***	IN0922939	******CONTINUED******									
	150 19209	self-adherent wrap 3' yellow							6.00			$14.70
	160 24003	Tru Colour Flexible fabric Bandages							1.00			$11.99
	170 75134	Refresh Plus Sterile Solution							1.00			$17.25
	180 24069	Perppermints							2.00			$25.58
	190 15690	6x10 Therma Kool cold/hot cover							1.00			$38.00
	200 3140	Large finger ring cutter							1.00			$30.99
	210 1440	Gelusil Antacicd Chewable							1.00			$9.99
	10E003 2130 4000 00 000680			SUPPLIES								$597.46

NUMBER OF INVOICES: 1 $597.46

TOTAL NUMBER OF BATCH INVOICES: 145 $184,946.73

145 WIRE TRAN CHECK INVOICES $184,946.73

TOTAL INVOICES: 145 $184,946.73

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	NEWAP	**A000 1015 0000 00 000000	$184,946.73	$184,946.73

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
A FREEDO000	A FREEDOM FLAG CO	26333	3002600118	BD	NEWAP	WEST AFreedomFlag - American Polyester Flags Restock for School Year (2025-2026)	C	B	03/23/2026	05/12/2026	R	$1,589.55
							25-26					$1,589.55
	100	5 x 8 USA Poly							2.00			$179.90
	110	8 x 12 USA Poly							3.00			$614.85
	120	10 x 15 USA Poly							3.00			$764.85
	130	Shipping							1.00			$29.95
	10E003 1100 4000 00 000000			SUPPLIES								$1,589.55
A FREEDO000	A FREEDOM FLAG CO	26369	3002600117	BD	NEWAP	WEST AFreedomFlag - Morton Flags Inventory Restock for End of School Year (2025-2026)	C	B	04/08/2026	05/12/2026	R	$2,596.95
							25-26					$2,596.95
	100	8 x 12 Custom Morton H.S. Flag							4.00			$1,996.00
	110	5 x 8 Custom Morton H.S. Flag							2.00			$568.00
	120	Shipping							1.00			$32.95
	10E003 1100 4000 00 000000			SUPPLIES								$2,596.95
						NUMBER OF INVOICES: 2						**$4,186.50**
ABC PRIN000	ABC PRINTING	303501	0012600466	BD	NEWAP	INVOICE# 303501 IN SCHOOL SUSPENSION FORMS	C	B	04/07/2026	05/11/2026	R	$1,430.00
							25-26					$1,430.00
	100 INVOICE#303501	7500 ISS FORMS INCLUDES PRINTING AND DELIVERY							1.00			$1,430.00
	10E002 2112 4000 00 000665			SUPPLIES								$1,072.50
	10E003 2112 3600 00 000665			PRINTING								$357.50
						NUMBER OF INVOICES: 1						**$1,430.00**
ABLE PRI000	ABLE PRINTING SERVICE	53261	1142600028	BD	NEWAP	EAST/RM 230/ GLEN HERMAN/ QUOTE 20333 ACCT 195/	P	B	04/09/2026	05/12/2026	R	$3,928.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ABLE PRI000	ABLE PRINTING SERVICE	53261	******CONTINUED******								
						25-26					$3,928.80
	100	QUANITY 3600 PARCHMENT 2026 (5 ORIGS) PAPER BOND 20# WHITE 11 X 17 WHITE /PRINT BLACK/BLACK					1.00				$2,982.54
	110	3600 QUANITY 2026 (COVER) PAPER VELLUM BRISTOL 67# EARTH CHOICE COLORS 11 X 17 GREEN/ PRINT BLACK/BLACK BLACK INK					1.00				$881.26
	120	SHIPPING					1.00				$65.00
	10E002 1100 4420 00 000210		LITERARY PUBLICATION								$3,928.80
					NUMBER OF INVOICES: 1						**$3,928.80**
ABS & TA000	ABS & TAYLOR ENTERPRISES, INC	0246970	2052600826 BD	NEWAP	EAST/ REPAIR INV# 0246970	C	B	03/31/2026	05/11/2026	R	$417.50
						25-26					$417.50
	100	EAST/ C723 N3025039 UNIT LEAKING INV# 0246970					1.00				$417.50
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG								$417.50
					NUMBER OF INVOICES: 1						**$417.50**
ACCURATE005	ACCURATE BIOMETRICS	399372603	1102600009 BD	NEWAP	MARCH2026**BLANKET P.O FOR ACCURATE BIOMETRICS FOR 25-26 SCHOOL YEAR.	P	B	03/31/2026	05/12/2026	R	$569.25
						25-26					$569.25
	100	BLANKET P.O FOR ACCURATE BIOMETRICS FOR 25-26 SCHOOL YEAR.					1.00				$569.25
	10E001 2316 3190 00 000703		OTHER PROF & TECH SERV								$569.25
ACCURATE005	ACCURATE BIOMETRICS	399372604	1102600009 BD	NEWAP	APRIL2026**BLANKET P.O FOR ACCURATE BIOMETRICS FOR 25-26 SCHOOL YEAR.	P	B	04/30/2026	05/12/2026	R	$155.25
						25-26					$155.25
	100	BLANKET P.O FOR ACCURATE BIOMETRICS FOR					1.00				$155.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ / 1099	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ACCURATE005	ACCURATE BIOMETRICS	399372604	******CONTINUED******								
		25-26 SCHOOL YEAR.									
	10E001 2316 3190 00 000703					OTHER PROF & TECH SERV					$155.25
						NUMBER OF INVOICES: 2					**$724.50**
ACT II O000	ACT II OF HOLLAND LLC	25-612	2052600781	BD	NEWAP	EAST/ SITE IMPROVEMENT INV# 25-612	C B	03/23/2026	05/11/2026	R	$3,800.00
							25-26				$3,800.00
	100	EAST/ ARM REST FOR THEATER INV# 25-612						50.00			$3,750.00
	110	SHIPPING COST						1.00			$50.00
	20E002 2535 5310 00 000370					BUILDING IMPROVEMENTS					$3,800.00
						NUMBER OF INVOICES: 1					**$3,800.00**
ALBERTSO000	ALBERTSONS/SAFEWAY	433952 WEST#038671	0000000000	BD	NEWAP	4/14/26 STATEMENT MAIN/ACCT#312473 FOR WEST CULINARY CLASSES.	B	03/17/2026	05/12/2026	R	$52.90
							25-26				$52.90
	10E003 1421 4220 00 000405					CULINARY FOOD					$52.90
ALBERTSO000	ALBERTSONS/SAFEWAY	433954 EAST#038672	0000000000	BD	NEWAP	4/14/26 STATEMENT MAIN/ACCT#312473 FOR EAST CULINARY CLASSES.	B	03/17/2026	05/12/2026	R	$37.97
							25-26				$37.97
	10E002 1421 4220 00 000405					CULINARY FOOD					$37.97
ALBERTSO000	ALBERTSONS/SAFEWAY	665175 EAST#038672	0000000000	BD	NEWAP	4/14/26 STATEMENT MAIN/ACCT#312473 FOR EAST CULINARY CLASSES.	B	03/24/2026	05/12/2026	R	$243.59
							25-26				$243.59
	10E002 1421 4220 00 000405					CULINARY FOOD					$243.59

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ALBERTSO000	ALBERTSONS/SAFEWAY	720677 EAST#038672	0000000000	BD	NEWAP	4/14/26 STATEMENT MAIN/ACCT#312473 FOR EAST CULINARY CLASSES.			B	03/12/2026	05/12/2026	R	$104.40
								25-26					$104.40
	10E002 1421 4220 00 000405					CULINARY FOOD							$104.40
ALBERTSO000	ALBERTSONS/SAFEWAY	729865 WEST#038671	0000000000	BD	NEWAP	4/14/26 STATEMENT MAIN/ACCT#312473 FOR WEST CULINARY CLASSES.			B	04/07/2026	05/12/2026	R	$257.48
								25-26					$257.48
	10E003 1421 4220 00 000405					CULINARY FOOD							$257.48
ALBERTSO000	ALBERTSONS/SAFEWAY	729869 EAST#038672	0000000000	BD	NEWAP	4/14/26 STATEMENT MAIN/ACCT#312473 FOR EAST CULINARY CLASSES.			B	04/07/2026	05/12/2026	R	$180.47
								25-26					$180.47
	10E002 1421 4220 00 000405					CULINARY FOOD							$180.47
						NUMBER OF INVOICES: 6							**$876.81**
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214263	2052600482	BD	NEWAP	WEST BLANKET PO		P	B	03/18/2026	04/29/2026	R	$371.10
								25-26					$371.10
	100	WEST BLANKET PO								1.00			$371.10
	20E003 2542 4120 00 000375					SUPPLY PLUMBING							$371.10
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214631	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	03/16/2026	04/29/2026	R	$304.12
								25-26					$304.12
	100	EAST BLANKET PO								1.00			$304.12
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$304.12
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214891	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	03/12/2026	04/29/2026	R	$1,938.92
								25-26					$1,938.92
	100	EAST BLANKET PO								1.00			$1,938.92
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$1,938.92

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214942	2052600482	BD	NEWAP	WEST BLANKET PO		P B	03/18/2026	04/29/2026	R	$937.10
								25-26				$937.10
	100	WEST BLANKET PO							1.00			$937.10
	20E003 2542 4120 00 000375				SUPPLY PLUMBING							$937.10
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214947	2052600482	BD	NEWAP	WEST BLANKET PO		P B	04/10/2026	04/29/2026	R	$390.52
								25-26				$390.52
	100	WEST BLANKET PO							1.00			$390.52
	20E003 2542 4120 00 000375				SUPPLY PLUMBING							$390.52
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214953	2052600201	BD	NEWAP	EAST BLANKET PO		P B	03/18/2026	04/29/2026	R	$617.65
								25-26				$617.65
	100	EAST BLANKET PO							1.00			$617.65
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$617.65
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214965	2052600482	BD	NEWAP	WEST BLANKET PO		P B	04/01/2026	04/29/2026	R	$1,904.48
								25-26				$1,904.48
	100	WEST BLANKET PO							1.00			$1,904.48
	20E003 2542 4120 00 000375				SUPPLY PLUMBING							$1,904.48
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	214989	2052600482	BD	NEWAP	WEST BLANKET PO		P B	03/23/2026	04/29/2026	R	$117.35
								25-26				$117.35
	100	WEST BLANKET PO							1.00			$117.35
	20E003 2542 4120 00 000375				SUPPLY PLUMBING							$117.35
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215016	2052600201	BD	NEWAP	EAST BLANKET PO		P B	03/23/2026	04/29/2026	R	$445.32
								25-26				$445.32
	100	EAST BLANKET PO							1.00			$445.32
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$445.32
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215027	2052600201	BD	NEWAP	EAST BLANKET PO		P B	03/23/2026	04/29/2026	R	$539.40
								25-26				$539.40
	100	EAST BLANKET PO							1.00			$539.40
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$539.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215040	2052600482	BD	NEWAP	WEST BLANKET PO		P B	03/27/2026	04/29/2026	R	$87.06
								25-26				$87.06
	100	WEST BLANKET PO							1.00			$87.06
	20E003 2542 4120 00 000375			SUPPLY PLUMBING								$87.06
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215058	2052600482	BD	NEWAP	WEST BLANKET PO		P B	03/30/2026	04/29/2026	R	$225.85
								25-26				$225.85
	100	WEST BLANKET PO							1.00			$225.85
	20E003 2542 4120 00 000375			SUPPLY PLUMBING								$225.85
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215059	2052600482	BD	NEWAP	WEST BLANKET PO		P B	03/30/2026	04/29/2026	R	$428.35
								25-26				$428.35
	100	WEST BLANKET PO							1.00			$428.35
	20E003 2542 4120 00 000375			SUPPLY PLUMBING								$428.35
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215068	2052600482	BD	NEWAP	WEST BLANKET PO		P B	04/01/2026	04/29/2026	R	$81.94
								25-26				$81.94
	100	WEST BLANKET PO							1.00			$81.94
	20E003 2542 4120 00 000375			SUPPLY PLUMBING								$81.94
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215089	2052600482	BD	NEWAP	WEST BLANKET PO		P B	04/02/2026	04/29/2026	R	$372.85
								25-26				$372.85
	100	WEST BLANKET PO							1.00			$372.85
	20E003 2542 4120 00 000375			SUPPLY PLUMBING								$372.85
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215099	2052600482	BD	NEWAP	WEST BLANKET PO		P B	04/02/2026	04/29/2026	R	$214.55
								25-26				$214.55
	100	WEST BLANKET PO							1.00			$214.55
	20E003 2542 4120 00 000375			SUPPLY PLUMBING								$214.55
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215113	2052600201	BD	NEWAP	EAST BLANKET PO		P B	04/06/2026	04/29/2026	R	$2,425.64
								25-26				$2,425.64
	100	EAST BLANKET PO							1.00			$2,425.64
	20E002 2542 4120 00 000375			SUPPLY PLUMBING								$2,425.64

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215118	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	04/06/2026	04/29/2026	R	$53.58
								25-26					$53.58
	100	EAST BLANKET PO							1.00				$53.58
	20E002 2542 4120 00 000375			SUPPLY PLUMBING									$53.58
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215120	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	04/07/2026	04/29/2026	R	$391.54
								25-26					$391.54
	100	EAST BLANKET PO							1.00				$391.54
	20E002 2542 4120 00 000375			SUPPLY PLUMBING									$391.54
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215139	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	04/09/2026	04/29/2026	R	$41.28
								25-26					$41.28
	100	EAST BLANKET PO							1.00				$41.28
	20E002 2542 4120 00 000375			SUPPLY PLUMBING									$41.28
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215147	2052600482	BD	NEWAP	WEST BLANKET PO		P	B	04/09/2026	04/29/2026	R	$94.61
								25-26					$94.61
	100	WEST BLANKET PO							1.00				$94.61
	20E003 2542 4120 00 000375			SUPPLY PLUMBING									$94.61
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215159	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	04/11/2026	05/08/2026	R	$145.95
								25-26					$145.95
	100	EAST BLANKET PO							1.00				$145.95
	20E002 2542 4120 00 000375			SUPPLY PLUMBING									$145.95
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215173	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	04/14/2026	04/29/2026	R	$93.86
								25-26					$93.86
	100	EAST BLANKET PO							1.00				$93.86
	20E002 2542 4120 00 000375			SUPPLY PLUMBING									$93.86
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215187	2052600201	BD	NEWAP	EAST BLANKET PO		P	B	04/15/2026	05/08/2026	R	$106.30
								25-26					$106.30
	100	EAST BLANKET PO							1.00				$106.30
	20E002 2542 4120 00 000375			SUPPLY PLUMBING									$106.30

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215290	2052600482	BD	NEWAP WEST BLANKET PO	P B	04/24/2026	05/08/2026	R	$840.84
						25-26				$840.84
	100	WEST BLANKET PO					1.00			$840.84
	20E003 2542 4120 00 000375			SUPPLY PLUMBING						$840.84
ALGOR PL000	ALGOR PLUMBING AND HEATING SUPPLY	215314	2052600027	BD	NEWAP FC BLANKET PO	P B	04/27/2026	05/08/2026	R	$717.04
						25-26				$717.04
	100	FC BLANKET PO					1.00			$717.04
	20E005 2542 4120 00 000375			SUPPLY PLUMBING						$717.04
					NUMBER OF INVOICES: 26					**$13,887.20**
ALPHA BA000	ALPHA BAKING	APRIL2026 EAST-CAFE	0000000000	BD	NEWAP APRIL2026 EAST-CAFE INV#s 260215082019, 260215083017, 260215085018, 260215097015, 260215099017, 260215103020, 260215104017, 260215106016, 260215110018, 260215111017, 260215113017, 260215117019, 260215118017, 260215120022.	B	04/30/2026	05/11/2026	R	$5,499.34
						25-26				$5,499.34
	10E002 2560 4560 00 084780			BAKERY						$5,499.34
ALPHA BA000	ALPHA BAKING	APRIL2026 FC CAFE	0000000000	BD	NEWAP APRIL2026 FC CAFE BAKERY INV#s260215086014, 260215106018, 260215118019	B	04/30/2026	05/11/2026	R	$983.12
						25-26				$983.12
	10E005 2560 4560 00 084780			BAKERY						$983.12
ALPHA BA000	ALPHA BAKING	APRIL2026 WEST-CAFE	0000000000	BD	NEWAP APRIL2026 WEST-CAFE INV#s 260215082020, 260215083018, 260215085019, 260215097016, 215208282H, 260215100016, 260215103021, 260215104018,	B	04/30/2026	05/11/2026	R	$4,876.51

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ALPHA BA000	ALPHA BAKING	APRIL2026 WEST-CAFE	******CONTINUED******		260215106017, 260215107015, 260215110019, 260215111018, 260215113048, 260215114014, 260215117020, 260215118018, 260215120023						
						25-26					$4,876.51
	10E003 2560 4560 00 084780		BAKERY								$4,876.51
					NUMBER OF INVOICES: 3						**$11,358.97**
AMAZON B000	AMAZON BUSINESS	11J6-RWCC-GW34	2002600119 BD	NEWAP	CRAFTING PUNCHES FOR USE IN BUTTON MAKING FOR STUDENT OF THE MONTH.	C	B	04/20/2026	05/01/2026	R	$31.73
						25-26					$31.73
	100 B0090JVGIM	EK Tools Circle Punch 1.75 Inch with Safety Lock, Create Perfect Circles for Handmade Cards, Scrapbooking, Gift Tags, Invitations, Decorations, and More						1.00			$12.74
	110 B017WXU0BG	Bira 2.5 inch Scalloped Circle Lever Action Craft Punch for Paper Crafting Scrapbooking Cards Arts						1.00			$18.99
	10E002 2410 4000 00 000777		PBIS CARES								$31.73
AMAZON B000	AMAZON BUSINESS	11YM-346F-TVL6	1162600122 BD	NEWAP	EAST SVETLANA TOLENTO RM430 SUPLIES AND LAB COATS/ERIC B	C	B	04/19/2026	05/01/2026	R	$1,058.10
						25-26					$1,058.10
	220 B089FX8Y7C	Personalized Embroidered Lab Coat for Men 42 Inch Add Your Name Text Custom Medical Laboratory Coat Large						1.00			$39.90
	230 B089FXLFQR	Personalized Embroidered Lab Coat for Men 42 Inch Add Your Name Text Custom Medical Laboratory Coat 2X-Large						1.00			$39.90

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / ADJUSTMENT DESCRIPTION / 1099	BANK	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		11YM-346F-TVL6	******CONTINUED******									
	240	B089FZCQB4	Personalized Embroidered Lab Coat for Men 42 Inch Add Your Name Text Custom Medical Laboratory Coat Medium							1.00			$38.90
	250	B089FZCQB4	Personalized Embroidered Lab Coat for Men 42 Inch Add Your Name Text Custom Medical Laboratory Coat Medium							1.00			$38.90
	260	B089FZCQB4	Personalized Embroidered Lab Coat for Men 42 Inch Add Your Name Text Custom Medical Laboratory Coat Medium							1.00			$38.90
	270	B089FZCQB4	Personalized Embroidered Lab Coat for Men 42 Inch Add Your Name Text Custom Medical Laboratory Coat Medium							1.00			$38.90
	320	B0CSFR76DN	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Medium							1.00			$39.20
	330	B0CSFR76DN	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Medium							1.00			$39.20
	340	B0CSFR76DN	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Medium							1.00			$39.20
	350	B0CSFRMHYM	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat X-Large							1.00			$39.20
	360	B0CSFRMHYM	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat X-Large							1.00			$39.20
	370	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small							1.00			$39.20
	380	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small							1.00			$39.20

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		11YM-346F-TVL6 ******CONTINUED******									
	390	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small						1.00			$39.20
	400	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small						1.00			$39.20
	410	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small						1.00			$39.20
	420	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small						1.00			$39.20
	430	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small						1.00			$39.20
	440	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small						1.00			$39.20
	450	B0CSFSBX6N	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Small						1.00			$39.20
	460	B0CSFSPWJP	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Large						1.00			$39.20
	470	B0CSFSPWJP	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Large						1.00			$39.20
	480	B0CSFSPWJP	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat Large						1.00			$39.20
	490	B0CSFST3R3	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat X-Small						1.00			$39.20

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	11YM-346F-TVL6	******CONTINUED******							
	500 B0CSFST3R3	Personalized Embroidered Lab Coat for Women 38 Inch Add Your Name Text Custom Medical Laboratory Coat X-Small					1.00			$39.20
	570	Shipping - Cost of shipping, not including shipping tax.					1.00			$77.90
	10E002 1100 4100 00 000235		SUPPLIES-SUBJECT AREA							$1,058.10
AMAZON B000	AMAZON BUSINESS	131H-P1XQ-77HC	1122600118 BD	NEWAP	FC/KRISTEN MCCHESNEY/ SUPPLIES FOR THE 2026 SUMMER BRIDGE PROGRAM FOR FC.	C B	04/23/2026	05/02/2026	R	$932.45
						25-26				$932.45
	100 B01M5F2YPO	Crayola Ultimate Washable Chalk Collection (64ct), Essential Easter Basket Stuffers, Bulk Outdoor Sidewalk Chalk for Kids, Outdoor Activities & Spring Crafts, Gifts for Kids					6.00			$92.34
	110 B0CM38ZFP4	SHARBDA Sticky Easel Pad, 25 * 30 inch,Self-Stick Flip Chart Paper, Super Adhesive & Bleed-Resistant,Micro-Perforated Tear,Classroom Teacher Office Presentation Pads,4 Pads/Pack,120 Sheets					6.00			$372.54
	120 B0CN8Q7FP4	Teling 24 Pieces Jumbo Magnetic Xy Coordinate Dry Erase Grid 26 x 26 Inches, Magnet Graph Whiteboard for Classrooms, Teaching, Learning Tools					4.00			$239.96
	130 B0CXMS5PR5	60PCS Finger Slingshot Chicken Rubber,Flick Stretchable Chickens Toys,Flying Stretchy Chicken Fingers for Birthday,Children's Day,Thanksgiving Day Stocking Stuffer Party Favor					4.00			$39.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG / DESCRIPTION / QUICK KEY	INVOICE # / DISCOUNT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / B	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C / R	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	131H-P1XQ-77HC	******CONTINUED******									
	140	B0D1Q64MDB	BESNEL 80 Pack Stress Balls for Adults, Bulk Squishy Ball, Stress Balls Set, Anti-Anxiety Easter Stress Relief Fidget Balls						3.00			$86.97
	150	B0F13GFPRW	VISCOO 120 Pack Stress Balls, Slow Rising Stress Balls for Kids Adults, Stretchy Fidget Ball for Stress Relief, Hand Therapy Sensory Squishy Ball, Classroom Prize Box Party Favors						2.00			$100.68
	10E005 2210 4000 26 003997		SUPPLIES									$932.45
AMAZON B000	AMAZON BUSINESS	136X-1DLR-QDPK		1162600114 BD	NEWAP	FC ANN SEMENSKE RM B215 SUPPLIES SCIENCE/ERICK B	C	B	03/27/2026	04/27/2026	R	$320.25
							25-26					$320.25
	100	B006P1EQXA	Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack						4.00			$47.92
	110	B07WJGM19N	Amazon Saver, Lemon Juice, 100% Juice, 32 Fl Oz						1.00			$2.24
	120	B09236SMN9	Construction Paper,White,12 inches x 18 inches,200 Sheets,Heavyweight Construction Paper,Crafts,Art,Kids Art,Painting,Coloring,Drawing,Paper,Art Project,All Purpose Paper						10.00			$136.80
	130	B0939CDB38	Trashanium Biohazard Waste Bags, 10-Gallon, 100 Count, Red, No Leak Bags, Medical Grade, Safe Infectious Waste Disposal						1.00			$17.54
	140	B097SX9RPJ	WORKPRO Premium Utility Knife, Retractable All Metal Heavy Duty Box Cutter, Quick Change Blade Razor Knife, with 10 Extra Blades, Set of 3 (Black, Red, Blue)						1.00			$17.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	136X-1DLR-QDPK ******CONTINUED******											
	150 B097SXK3FG	WORKPRO Premium Utility Knife, Retractable All Metal Heavy Duty Box Cutter, Quick Change Blade Razor Knife, with 10 Extra Blades							1.00				$7.12
	160 B0BXRZ857F	Single Hole Punch 1/4â€ Paper Hole Puncher for Crafts, One Hole Puncher with Blue Soft Grip Handle for Kids and Adults, Handheld Circle Punch for Paper Crafts in Home, Office, Classroom							7.00				$34.23
	170 B0C4RT6RY3	GOLD SEAL No Holes Sheet Protectors, Bulk Pack, Letter Size (8.5 x 11 Inch), Heavyweight Clear View Sheet Protectors, Top Loading, Document Protectors, Artwork Protectors,(50 Pack)							1.00				$13.36
	180 B0DN183PQ3	LONGKEY Colored Masking Tape Painters Tape 1 Inch X 20 Yards, 8 Rolls, 160 Yards in Total, Craft Color Painters Colorful Art Rainbow Labeling Tapes Marking Tape for Kids Crafts Moving Classroom							3.00				$29.97
	190 B0DNM4MBM1	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), Adhesive Painting Tape Bulk for General Purpose Beige White Color for Painting, Crafting, School Stationery, Arts, Home Use etc							1.00				$13.29
	10E005 1130 4100 00 000235	SUBJECT AREA SUPPLIES											$320.25
AMAZON B000	AMAZON BUSINESS	13N9-7X1X-GPKV	1212600017	BD	NEWAP	EAST ROOM 212/PATRICHA O'NEILL/GLORIA RAMIREZ-SOLIS/ SUPPLIES NEEDED FOR THE CLASSROOM	C	B	03/30/2026	04/27/2026	R		$313.18

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT / 1099	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	13N9-7X1X-GPKV ******CONTINUED******										
							25-26					$313.18
	100 B002BA5F5C	Sterilite 6-Pack 30 Quart Ultra Latch Box, Clear Storage Organizer Bins with Latching Lids - Stackable Plastic Containers for Home Organization in Garage, Attic, Basement, and Closet							1.00			$49.81
	110 B004QJM0DG	Sterilite 4-Pack Clip Box, Stackable Clear Plastic Bins with Latching Lids, Deep - Writing, Arts or Crafts Supplies Storage Containers for Home, Office, Classroom and Workshop Organization							1.00			$32.39
	120 B01DGIKAY8	Crayola Bulk Colored Pencils for Kids (24pk) - 12 Assorted Colors, Art Supplies For Crafts & Coloring Books, Bulk Preschool & Kindergarten Classroom Supplies (Packaging May Vary)							1.00			$35.99
	130 B01I4669QU	Sterilite 6 Qt ClearView Latch Storage Box, Stackable Bin with Latching Lid, Plastic Container to Organize Shoes in Closet, Clear Base, Lid, 12-Pack							1.00			$40.79
	140 B074JKK1G5	Bankers Box 12 Pack Standard Duty File Storage Boxes, Standard Assembly, Removable Lid, Letter/Legal (0071301)							1.00			$34.59
	150 B07MKT178D	Grtard 20 Pack Black Magnetic Hooks, 30LBS Strong Magnet Hooks for Cruise Cabins, Black Magnetic Hooks Heavy Duty, Neodymium Magnets with Hook for Hanging, Fridge, Outdoor, Workplace, Garage							2.00			$17.08
	160 B07PFLRKCW	IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - Discreet Organizing Solution, Latches, Durable							1.00			$61.87

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		13N9-7X1X-GPKV	******CONTINUED******											
			Nestable Containers, Secure Pull Handle - Pearl												
	170	B0BNDLYVBM	60 Pieces Clear Plastic Thumb Tack Hook, Plastic Heads Pin Tacks Wall Thumb Tacks Hanging Nails Decorative Push Pins Hooks for Cork Bulletin Board Map Photos Calendar, Home Office School Supplies								1.00				$5.69
	180	B0C2C3YM9R	PeacePray 8 Pairs Premium Strong Hijab Magnets, Professional No-Snag Multi-Use Magnetic Pins, Matte Black Pack								2.00				$17.98
	190	B0CRTRHBTR	50 Pack Cream A6 Envelopes with Cards 4x6 Thick Folded Cardstock and Gold Stickers for Greeting Cards, Wedding, Birthday, Invitations, Baby Showers (Cream, 4x6)								1.00				$16.99
	10E002 2120 4000 00 000676														$313.18
AMAZON B000	AMAZON BUSINESS		13NJ-PG9W-THWF	1162600106 BD		NEWAP	AMAZON EAST/CASANDRA D/RM 430/SUPPLIES/SCIENCE		C 25-26	B	03/18/2026	04/27/2026	R		$66.62 $66.62
	100	B06XCHP992	Hibery 2000 Pack Water Balloons with Refill Kits, Latex Water Bomb Balloons Fight Games - Summer Fun for Adults								1.00				$8.99
	110	B07N741PC4	Amazon Saver, Distilled White Vinegar, Great for Cooking and Cleaning, 16 Fl Oz								8.00				$7.04
	120	B0BJPC6DD1	TRTRin Bamboo Toothpicks [3000 Count] - With Reusable Toothpick Holder, Sturdy Smooth Finish Tooth Picks, for Party, Appetizer, Olive, Barbecue, Fruit and Teeth Cleaning, Green.								1.00				$7.99
	130	B0C4Z6SKCS	Amazon Basics Basket Coffee Filters for								1.00				$2.63

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	13NJ-PG9W-THWF ******CONTINUED******									
		8-12 Cup Coffee Makers, White, 200 Count									
	140 B0DYJQNPYR	Nicunom 100 Pcs Plastic Dropper Bottle, 15ml Empty Squeezable Dropper Bottles Portable Eye Liquid Dropper Bottle LDPE with Childproof Cap						1.00			$16.98
	150 B0FQJHF64M	NEON Lighter, Refillable Butane Candle Lighter, 8 Pack Multi-Purpose Reusable Lighters with Long Metal Wand and Adjustable Soft Flame for BBQ, Grill, Stove, Camping, Hiking, Fireplaces, Kitchen						1.00			$22.99
	10E002 1100 4100 00 000235		SUPPLIES-SUBJECT AREA								$66.62
											201
AMAZON B000	AMAZON BUSINESS	13NQ-TKMQ-FX3C	5122600055 BD	NEWAP	consumable supplies for auto classes	C	B	03/23/2026	05/01/2026	R	$396.88
						25-26					$396.88
	100 B002R2OBSQ	Xtra Seal 3 1/8in Large Round USA Style Universal Patch (Box of 15)						5.00			$62.45
	110 B005ETPWGO	Xtra-Seal - 1/4 Dipped Lead Wire Inserts 20/Box (TI651)						5.00			$179.75
	120 B07HQSRMQX	Rema Tip Top Special Blue Cement BL-8F Rubber Bonding Can - (8 fl. oz. / 237 ml)						2.00			$39.98
	130 B09MZQYK8L	Prema PC-3 Combi Patch Plug with Wire 5/16" Box of 10						5.00			$114.70
	10E001 1400 4000 26 004745										$396.88
AMAZON B000	AMAZON BUSINESS	143F-P6MX-GD1V	1212600020 BD	NEWAP	DISTRICT OFFICE/GLORIA RAMIREZ-SOLIS/ SUPPLIES NEEDED FOR HER TEACHERS	P	B	04/17/2026	05/01/2026	R	$136.54
						25-26					$136.54
	110 B0D8PCVLFZ	CZWZ 100Pcs Mini Multicolor Pens in One						2.00			$71.98

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		143F-P6MX-GD1V ******CONTINUED****** 4-in-1 Cute Pens Bulk for Kids, Ballpoint Pen for Birthdays and Children's Parties, Fun Gifts Assorted Ink Kawaii Pen									
	140	B0F4QP9FF2	Sensory Strips for Anxiety Calming Stickers, 72Pcs 2 Textured for Mood Calming, Breathing Mindfulness Fidget Sticker for Kids, Anxiety Relief at Office & Classroom Desk						4.00			$64.56
	10E005 2120 4000 00 000676											$136.54
AMAZON B000	AMAZON BUSINESS		143W-VD7P-76VT	1112600189	BD	NEWAP TEACHER/CLASSROOM SUPPLIES	P 25-26	B	03/28/2026	05/08/2026	R	$844.86 $844.86
	100	B0009KF59M	Wilson Sporting Goods Wilson NCAA Final Four Edition Basketball, Official - 29.5",WTB1233						4.00			$91.84
	130	B079B9PS5W	Gildan Blank T-Shirt - Unisex Style 5000 Adult						1.00			$7.52
	140	B079BBC4BJ	Gildan Blank T-Shirt - Unisex Style 5000 Adult						1.00			$6.48
	150	B07CYWGQP5	Americanflat 4x6 Picture Frame with Polished Plexiglass - Set of 12 - Signature Collection - Picture Frames with Engineered Wood - Photo Frame for Tabletop and Wall Display - Black						1.00			$24.99
	160	B07JHQ4L4F	Pro Grade Paint Brushes, 5-Piece Paint Brush Set: Flat & Angle Brushes for Latex and Oil Paints, Stains, Interior & Exterior Home Improvement						3.00			$23.94
	170	B07M8NXFWM	Comfort Colors Adult Short Sleeve Tee, Style G1717, Black (1-pack), X-Large						2.00			$18.42
	180	B07M98BJ5K	Comfort Colors Adult Short Sleeve Tee, Style G1717, Black (1-pack), Small						2.00			$17.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		143W-VD7P-76VT		******CONTINUED******											
	190	B07M98BJ5K	Comfort Colors Adult Short Sleeve Tee, Style G1717, Black (1-pack), Small									1.00				$8.84
	200	B07MN6G7Y6	Comfort Colors Adult Short Sleeve Tee, Style G1717, Black (1-pack), Medium									4.00				$34.28
	210	B07VV9BCFT	Chew Necklace by GNAWRISHING 6-Pieces Perfect for Autistic, ADHD, SPD, Oral Motor Children, Kids, Boys, and Girls (Tough, Long-Lasting)									2.00				$11.96
	220	B0851F7XR1	Krati Exports 5 PC - 5 feet Marigold Garland |Indian/American Wedding Party Mantle Decoration, Faux Garlands Wedding Garland, Diwali Decoration, Spring Bush Floral!									1.00				$14.00
	230	B088TDXZFX	Sensory Chew Necklace by GNAWRISHING, 8 Pack Diamond Chew Necklaces for Sensory Kids, Made from Food Grade Silicone for for Autistic, ADHD, Oral Motor Boys and Girls Children (Rainbow Color)									3.00				$22.74
	250	B09QD5YWP9	PILOT FriXion Synergy Clicker Erasable, Refillable & Retractable Gel Ink Pens, Extra Fine Point, Assorted Ink Colors, 10-Pack (17481)									1.00				$15.19
	260	B09S6WHZWH	Gildan mens Heavy Cotton T-shirt, Style G5000, Multipack T Shirt, Red (3-pack), Large US									1.00				$11.87
	270	B0BJKMHD6J	Chew Necklaces for Sensory Kids, 2 Pack Silicone Chewy Necklace Sensory Toys for Boys and Girls with Chewing, Autism, ADHD, SPD, Oral Motor Anxiety Pendant for Adults									1.00				$8.99
	280	B0BJZXT48V	Simetufy 72 Pack 8 x 10 inch Canvas Boards for Painting Flat Canvas Panels Bulk Value Pack for Classes and Parties									1.00				$43.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		143W-VD7P-76VT ******CONTINUED******									
			100% Cotton for Acrylics Paint									
	300	B0C2W49RX3	SOSKYGELO Spider Sensory Chew Necklaces, 5Pack Chewy Necklace Sensory Toys for Autistic Children, Designed for Chewing, Autism, Autism Sensory Teether Toy						2.00			$17.96
	310	B0CDLG5S91	Chew Necklaces for Sensory Kids Adults, 2 Pack Silicone Oral Motor Aids Chewy Necklace Sensory for Autism, ADHD, Anxiety or SPD Chewing Fidgeting for Boys Girls Adults Chewer						1.00			$6.99
	320	B0CDYN7879	Gildan Blank Tee Unisex HeavyCotton, (G5000). Royal						1.00			$6.87
	330	B0CJR8HGW2	Chew Necklaces for Sensory Kids, Sensory Toys for Kids with Autism, ADHD, SPD, 6 Pack Chewy Necklace for Anxiety Fidgeting Relief						1.00			$11.88
	340	B0CYG8TWHK	ESRICH Acrylic Paint Brushes Set, 20 Packs / 200 Pcs Nylon Hair Paint Brushes,Paint Brush Set Suitable for Oil,Watercolor,Rock Body Face Art, Kids Adult Perfect Art Painting Craft Paint Brush Kits.						1.00			$24.29
	350	B0D8SNZKWD	7 Pack Mop Head Replacement for O Cedar: Spin Mop Refill Compatible with Ocedar - Microfiber Replace Heads and Tile Marble Grout Scrubber Bristle for O'ceda						4.00			$83.56
	360	B0DBHF1KQB	SAJOO Mexican Table Runner 14x84 Inches Colorful Striped Table Runners Mexican Theme Party Decoration for Fiesta Party for Cinco de Mayo Serape Zarape Table Runner						3.00			$20.85

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		143W-VD7P-76VT	******CONTINUED******								
	370	B0DLKQM7H8	30Pcs Paint Tray Palettes, Plastic Paint Pallets with Hanging Hole for Teachers or Students to Paints on School Project, Art Class or Have a Birthday Painting Part						1.00			$14.24
	380	B0DNSRCQTG	CUBIMANA 15 Pack Flowers Plants Mini Building Set - 1314PCS 3.6MM Flower Succulents Botanical Collection Block Toy for Home Office DÃ©cor, Easter Birthday Gifts for Adults Women Boys Girls 10+						2.00			$71.98
	390	B0DTDWNTBC	Paint Brushes - 2 Inch Flat and Angle Paint Brush for All Latex and Oil Paints & Stains Paintbrush for Varnish, Paste, Gesso and Limewash(4 Packs)						3.00			$16.56
	400	B0DTDXKTLY	Paint Brushes - 2 Inch Flat and Angle Paint Brush for All Latex and Oil Paints & Stains Paintbrush for Varnish, Paste, Gesso and Limewash(12 Packs)						1.00			$14.04
	410	B0DY4X9YKK	Eucalyptus Garland with Lights, 2 Packs 6FT Green Flower Garland Decor, Artificial Faux Eucalyptus Leaves Greenery Vines for Table Runner Wedding Centerpieces Backdrop Decorations (Warm Color)						1.00			$24.89
	420	B0F7L9SDXK	WUO 60 Colors Acrylic Paint Markers, Water-Based No-Bleed Markers, Automatic Ink Control Brush Tip for Multi-Surface, Acrylic Paint Pens for Rock Painting, Wood, Canvas, Glass, DIY Crafts						1.00			$37.99
	430	B0FC5RRR1P	Mop Heads Replacement for Ocedar, Mop Replace Head for Ocedar EasyWring 1						3.00			$50.97

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE	DUE DATE	C	ADJ AMT	CHECK NBR	QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		143W-VD7P-76VT ******CONTINUED******																
			Tank, Microfiber Spin Mop Refills, Include 4 Spin Mop Replacement Head Deep Cleaning Machine Washable with 2 Scrubber Mop Head																
	450	B0FS289NK2	Spin Mop Replacement Head for OCeda EasyWring Microfiber Spin Mops, 2 Microfiber Mop Refills 4-Section 30-to-58 inch Mop Replacement Stick and 1 Base Combo Set (White(1 Tank System)														3.00	$50.97
	460	B0G25GW8ZS	Henoyso 60 Pack 11 x 8.5 Inch Corrugated Cardboard Sheets Flat Cardboard Sheets Packaging Inserts Flat Square Inserts Squares Separators for Shipping Packing Mailing Crafts(Brown)														2.00	$33.98
	470		PROMOTIONS & DISCOUNTS														1.00	$-5.61
	10E001 1200 4000 26 004620																	$844.86
AMAZON B000	AMAZON BUSINESS		14G9-HVPL-9LP3		1162600111	BD	NEWAP		EAST/430/CASSANDRA D/SCIENCE SUPPLIES/ERIC B		C	B	03/30/2026	04/27/2026	R				$316.86
											25-26								$316.86
	100	B000XCWWT2	Arm & Hammer Baking Soda, 12lb														1.00	$14.40
	110	B086LW5LG3	Clorox Disinfecting Bleach, 121 Fluid Ounces (Package May Vary)														1.00	$16.99
	120	B095FC5PRM	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														1.00	$25.99
	130	B0C9S932CQ	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Small)														10.00	$84.80
	140	B0C9SBFGZR	Supmedic Medical Nitrile Exam Gloves,														15.00	$127.20

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		14G9-HVPL-9LP3	******CONTINUED******								
			Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Medium)									
	150	B0CQKP9MJL	CloroxPro Pine-Sol Multi-Surface Cleaner, All Purpose Cleaner, Lemon Fresh, 80 Fluid Ounces, Pack of 3 (Package May Vary)						1.00			$42.49
	160	B0CTMPNLJM	100 PCS Balloons, 12 Inch Assorted Colors Balloon & 10 Kinds of Color Balloons, Latex Balloon Bulk for Birthday, Baby Shower, Wedding, Family Party.						1.00			$4.99
	10E002 1100 4100 00 000235				SUPPLIES-SUBJECT AREA							$316.86
												207
AMAZON B000	AMAZON BUSINESS		14QW-JKRW-LJXD	5002600079	BD	NEWAP	F/C Main office and teacher supplies	C B	03/25/2026	04/27/2026	R	$547.87
								25-26				$547.87
	100	B07PBT2K43	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpener for Classroom, 6.5-8mm No.2/Colored Pencils, UL Listed, 10,000+ Sharpenings, Electric Pencil Sharpeners for Home, Office, PS13						4.00			$98.76
	110	B07VGVCCVT	Bostitch Office Classic Metal Desktop Stapler, 20 Capacity, Dual Clinch, Opens for Tacking, Full-Strip, 6 Pack, Black						4.00			$99.96
	120	B07ZGDX5MT	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils						2.00			$102.68
	130	B07ZJN7HYY	BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra Life Ballpoint, Medium point 1.0 mm, 120 Black & 120 Blue						1.00			$34.45

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	14QW-JKRW-LJXD	******CONTINUED******									
		Combo Pack in Bulk										
	140 B0B283QP2N	iPhone Charger Fast Charging 2 Pack Type C Wall Charger Block with 2 Pack [6FT&10FT] Long USB C to Lightning Cable for iPhone 14/13/12/12 Pro Max/11/Xs Max/XR/X,AirPods Pro							1.00			$9.99
	150 B0BYKB4FHM	3 Pack Fast Charger iPhone,ã€Apple MFi Certifiedã€‘6FT iPhone Charger Fast Charging USB C Block Wall Adapter 6 Foot Type C to Lightning Cable for iPhone 14 Pro Max/14 Plus/13 Pro/12/12Pro/11/XS/X,AirPods							2.00			$47.98
	160 B0D5M4J46S	(12 Pack) Lined Sticky Notes 4x6 in,Large Notepads with Lines,Ruled Stickies Super Sticking Power,Office School Memo Note Pads Vintage Colors,Post on Windows Doors,Recyclable,Easy to Write on							1.00			$8.95
	170 B0DDKVGDMS	Wagons Carts Foldable, Beach Wagon with Brakes & All-Terrain Wheels 560LBS Capacity Collapsible Wagon for Trips, Outdoor Camping, Sports & Garden Use â€“ Black							1.00			$58.49
	180 B0DWM97GRR	coruscant Assorted Colors Highlighters Set, 20 Pack, Chisel Tip Cute Bible Highlighters and Candy Color, No Bleed Dry Quickly, for Journal Bible Study, Good for thin paper School Office Supplies							2.00			$13.28
	190 B0F5GHP7XV	JALL 16" Large Digital Wall Mount Clock, Count Down Timer, Alarm, Big LED, DST, Temperature for Living Room Classroom Desk, Xmas, Birthday Gift for							1.00			$29.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	14QW-JKRW-LJXD	******CONTINUED******								
	200 B0FMD9K389	Senior Men Women Mom Dad, White (18 Pack) Pop Up Sticky Notes Refill,3x3 in Popup Notepads,Accordion Stickies Super Sticking Power,Office School Memo Note Pads Vintage Colors,Post on Windows Doors,Recyclable,Easy to Write on						1.00			$8.95
	210 B0FMNMTG86	(24 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Vintage Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook						2.00			$16.56
	220 B0G45FWGQN	54 Inch X 300 Feet Value Pack Black Plastic Table Cover Roll in A Cut - to - Size Box with Convenient Slide Cutter. Cuts Up to 36 Rectangle 8 Feet Plastic Disposable Tablecloths						1.00			$24.74
	230	PROMOTIONS & DISCOUNTS						1.00			$-6.91
	10E005 2410 4000 00 000770		SUPPLIES								$547.87
AMAZON B000	AMAZON BUSINESS	14TL-FVQR-DXYM	2072600229 BD	NEWAP	Yanira's TPASS System	C	B	03/27/2026	05/01/2026	R	$219.64
						25-26					$219.64
	100 B0027JBLV4	DYMO Label Printer LabelWriter 450 Direct Thermal Label Printer, Great for Labeling, Filing, Shipping, Mailing, Barcodes and More						1.00			$183.95
	110 B00GBJNUHY	Dymo Labelwriter Power Adapter - Lw 400/450 Series						1.00			$35.69
	10E001 2660 4000 00 000707		SUPPLIES								$219.64
AMAZON B000	AMAZON BUSINESS	169Y-WKKK-MK6Q	1172600147 BD	NEWAP	FC LETICIA CORRAL -EASELS FOR EL MATH TEACHERS AT FC FOR MORE VERTICAL SPACES FOR BUILDING THINKING	P	B	04/11/2026	05/01/2026	R	$362.30

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		169Y-WKKK-MK6Q	******CONTINUED******			CLASSROOM/MELODY-MEGAN						
								25-26					$362.30
	100	B07HF3TTLC	40"x28" U Stand Double Sided Magnetic Dry Erase Board Easel Stand, Whiteboard with Flipchart Paper Pad (25 Sheets)- Height Adjustable Standing Whiteboard for Modern Home Office, Homeschool & Studio							2.00			$197.78
	110	B0D1V29VKL	Stand White Board - 40 x 28 Inch Double Sided Magnetic Dry Erase Board with Stand Height Adjustable, Home Office Classroom School Teacher Use							2.00			$174.42
	120		PROMOTIONS & DISCOUNTS							1.00			$-9.90
	10E001 1250 4000 26 004909												$362.30
AMAZON B000	AMAZON BUSINESS		16KQ-93Y6-QPMC	1112600189 BD	NEWAP		TEACHER/CLASSROOM SUPPLIES	P	B	04/01/2026	05/08/2026	R	$158.72
								25-26					$158.72
	120	B078NS3ZJL	Chew Necklaces for Kids With Autism, ADHD, SPD, or Special Needs - Sensory Silicone Chewy Necklace Toys for Boys, Girls, Adults, Teens - 4 Pack							3.00			$29.97
	240	B08RYS5XNM	Shuttle Art Acrylic Paint, 50 Colors Acrylic Paint Set, 2oz/60ml Bottles, Rich Pigments, Water Proof, Premium for Artists, Beginners and Kids on Canvas Rocks Wood Ceramic Fabric							3.00			$106.77
	290	B0BTM4P1HT	SLGOL 6 Pack Mace Chew Necklace for Sensory Kids, BPA Free, Food-Grade Silicone Oral Motor Aids Chew Necklace Sensory for Autism, ADHD, Anxiety, or Other Special Needs							1.00			$8.99
	440	B0FH6ZSD2J	Day of The Dead Dog Figurine, Halloween Sugar Skulls Animal Statue Resin							1.00			$12.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	16KQ-93Y6-QPMC ******CONTINUED****** Skeleton Sculpture, Ofrenda Decorations for Altar Dog											
	10E001 1200 4000 26 004620												$158.72
AMAZON B000	AMAZON BUSINESS	16MD-XC7L-3YN3	1172600159	BD	NEWAP	WEST MAGGY RAMIREZ CERTIFICATES FOR SEAL BILITERACY AWARDS FAMILY ENGAGEMENT MELODY B		C	B	04/17/2026	05/01/2026	R	$233.68
								25-26					$233.68
	100 B077FVH6C2	Juvale 50 Sheets Silver Foil Certificate Paper for Printing - Customizable Blank Cardstock with Border for Graduation Diploma, Achievement Awards, Recognition Documents (8.5 x 11 in, White)								11.00			$120.12
	110 B0DSFX9LGG	200 Sheet Gold Foil Award Certificate Paper Bulk 8.5 x 11 In for Printing Customizable Blank Cardstock Gold Border Certificate Laser and Inkjet Printer Friendly for Graduation Diploma Achievement								4.00			$113.56
	10E001 3000 4000 26 004909												$233.68
AMAZON B000	AMAZON BUSINESS	16WC-JYQH-RYVW	1122600098	BD	NEWAP	WEST/ARACELI PROA-TORRES/ SUPPLIES FOR PARENT LIAISON		P	B	03/25/2026	04/27/2026	R	$21.84
								25-26					$21.84
	320 B0DF58YQL9	6 Pack Acrylic Sign Holder 8.5 x 11, Clear Plastic Display Stands for Tabletop, L-Shape Acrylic Stands for Flyers, Documents, Office, Restaurants, Vertical Sign Holder 8.5x11 for Desktop								1.00			$21.84
	10E003 3000 4000 26 004300												$21.84

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	16X3-LKD9-HVJY	1122600117	BD	NEWAP	WEST S137/ MEGAN TERPSTRA/ SUPPLIES FOR THE 2026 SUMMER BRIDGE PROGRAM FOR WEST	C	B	04/22/2026	05/02/2026	R	$730.79
							25-26					$730.79
	100 B01M5F2YPO	Crayola Ultimate Washable Chalk Collection (64ct), Essential Easter Basket Stuffers, Bulk Outdoor Sidewalk Chalk for Kids, Outdoor Activities & Spring Crafts, Gifts for Kids							5.00			$76.95
	110 B0CM38ZFP4	SHARBDA Sticky Easel Pad, 25 * 30 inch,Self-Stick Flip Chart Paper, Super Adhesive & Bleed-Resistant,Micro-Perforated Tear,Classroom Teacher Office Presentation Pads,4 Pads/Pack,120 Sheets							3.00			$186.27
	120 B0CN8Q7FP4	Teling 24 Pieces Jumbo Magnetic Xy Coordinate Dry Erase Grid 26 x 26 Inches, Magnet Graph Whiteboard for Classrooms, Teaching, Learning Tools							4.00			$239.96
	130 B0CXMS5PR5	60PCS Finger Slingshot Chicken Rubber,Flick Stretchable Chickens Toys,Flying Stretchy Chicken Fingers for Birthday,Children's Day,Thanksgiving Day Stocking Stuffer Party Favor							4.00			$39.96
	140 B0D1Q64MDB	BESNEL 80 Pack Stress Balls for Adults, Bulk Squishy Ball, Stress Balls Set, Anti-Anxiety Easter Stress Relief Fidget Balls							3.00			$86.97
	150 B0F13GFPRW	VISCOO 120 Pack Stress Balls, Slow Rising Stress Balls for Kids Adults, Stretchy Fidget Ball for Stress Relief, Hand Therapy Sensory Squishy Ball,							2.00			$100.68

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / ADJUSTMENT DESCRIPTION	DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	16X3-LKD9-HVJY	******CONTINUED******								
		Classroom Prize Box Party Favors									
	10E003 2210 4000 26 003997		SUPPLIES								$730.79
AMAZON B000	AMAZON BUSINESS	171F-9YRF-G491	1122600116 BD	NEWAP	ALT SCHOOL/ EDEN DUKE TO SUPPORT THE ARTS.	C	B	04/29/2026	05/02/2026	R	$608.18
						25-26					$608.18
	100 B008JC327Y	MCS Format 5x7 Picture Frame Black, Gallery Wall Vertical & Horizontal Wall Hanging Small Picture Frame or Tabletop Easel for Photos & Art Prints (12-Pack)						1.00			$31.24
	110 B01GKHG794	EAI Education Jumbo Magnetic Algebra Tiles - Set of 35						1.00			$39.95
	120 B08289LPJS	Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-Load Pockets to Hold 20 Sheets of Paper, Includes Fast Find Indexing Tabs (Colored Pockets)						1.00			$52.12
	130 B09PD8DCYG	Mocsicka Red Graduation Backdrop 7x5ft - Burgundy Gold Class of 2026 Congrats Grad Party Decorations, Congratulations Graduates Photography Background						1.00			$11.99
	140 B0BD56LGB2	FRAMED Inspirational Wall Decor, Positive Affirmations & Motivational Art for Office, Bedroom & Classroom (Set of 6, 8x10in, Framed)						1.00			$34.99
	150 B0BN1DFZ6F	Simthread 5500Yds Embroidery Thread, 5000M High-Yardage 40WT 100% Polyester Thread â€“ 170+ Vivid Colors, High-Speed Rated â€“ Compatible with Brother, Singer, Janome & More - Amber Red 333						4.00			$30.36
	160 B0BWHHDB3K	Simthread 5500Yds Embroidery Thread, 5000M High-Yardage 40WT 100% Polyester						4.00			$30.36

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		171F-9YRF-G491 ******CONTINUED******								
			Thread â€“ 170+ Vivid Colors,								
			High-Speed Rated â€“ Compatible with								
			Brother, Singer, Janome & More - Merlot								
			S016								
	170	B0BWHHKM9J	Simthread 5500Yds Embroidery Thread,					4.00			$30.36
			5000M High-Yardage 40WT 100% Polyester								
			Thread â€“ 170+ Vivid Colors,								
			High-Speed Rated â€“ Compatible with								
			Brother, Singer, Janome & More - Navy								
			Blue S067								
	180	B0C4H5BW6G	Simthread 5500Yds Embroidery Thread,					4.00			$30.36
			5000M High-Yardage 40WT 100% Polyester								
			Thread â€“ 170+ Vivid Colors,								
			High-Speed Rated â€“ Compatible with								
			Brother, Singer, Janome & More - Sailor								
			Blue S069								
	190	B0C58FFYYF	Whaline 18Pcs Fruit Refrigerator					1.00			$9.99
			Magnets Round Crystal Glass Fridge								
			Magnets Colorful Orange Lemon Magnetic								
			Stickers Removable Decorative Magnet								
			Decals for Whiteboard Fridge Mailbox								
			Metal Kitchen Decor								
	200	B0CMTMDFXD	Simthread 5500Yds Embroidery Thread,					4.00			$31.56
			5000M High-Yardage 40WT 100% Polyester								
			Thread â€“ 170+ Vivid Colors,								
			High-Speed Rated â€“ Compatible with								
			Brother, Singer, Janome & More - Raw								
			White RW001								
	210	B0CNRH8NNS	MINDEPOT 4-Tier Paper Organizer +					1.00			$29.44
			3-Pocket File Holder + Drawer + Pen								
			Holders, Desktop File Organizers Paper								
			Tray for Office Accessories School								
			Classroom Organization (Black)								

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / ADJUSTMENT DESCRIPTION / 1099	BANK	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	171F-9YRF-G491 ******CONTINUED******										
	220 B0CP7B6B45	AIBIIN 7x5ft Congratulation Graduate Backdrop Congrats Class of 2026 Graduation Photography Background Black Gold Bokeh Gliter Fierworks Congrats Grad Party Decorations Banner Photo Studio Props							1.00			$9.99
	230 B0CRTRSZ79	Simthread Tear Away Embroidery Stabilizer Backing - 1.8 Ounces Medium Weight 10" x 25 Yards/Roll							1.00			$14.99
	240 B0D3DY152B	HiLIFE Steamer for Clothes, Portable Handheld Design, 240ml Big Capacity, 700W, Strong Penetrating Steam, Removes Wrinkle, for Home, Office(ONLY FOR 120V)(White)							1.00			$25.64
	250 B0DCVNS4S9	Dansib 16 Pack Whiteboard Cleaner Spray 8.5oz Dry Erase Board Cleaner with 8 Cloths Non Toxic Dry Erase Cleaner Removes Stubborn Marks from Whiteboards							1.00			$44.99
	260 B0DM1SPK2S	Gold Acrylic Sign Holder 5x7, 16 Pack Wedding Gold Frame Table Number Holders Vertical, Clear Picture Frames Flyer Stands Tables Menu Holder, Double Photo Paper Display Holder for Party, Home, Office							1.00			$34.99
	270 B0FX9ZRDPB	SHENLIU 50 Pack Egg Tart Mold, Mini Tiny Pie Muffin Cupcake Pans Tin Egg Tart Mold Bakeware Aluminum Non-Stick Baking Cups for Baking Pies Cupcakes Mini Cakes Puddings Jellies							1.00			$13.99
	280 B0G43XZZ49	Yunsailing 8 Set 2026 Graduation Centerpiece Class of 2026 Table Photo Display Stand Decor with 8 Hoop Centerpiece 16 Toppers 48 Artificial							2.00			$71.98

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	171F-9YRF-G491 ******CONTINUED******											
		Flowers and Leaves for Grad DIY Craft Party(Red)											
	290 B0GC427MFV	MHLSWY 7x5FT Class of 2026 Graduation Backdrop Gold Black Glitter Party Decor Balloon Photo Booth Photography Background Congratulatetions Ceremony Celebration Studio Props Supplies							1.00				$4.90
	300 B0GGQWKLSC	We Appreciate You Party Decorations Colorful Vintage Thank You for All You Do Banner Honeycomb Centerpieces Hanging Swirls for Office Employee Pastor Teacher Doctor Nurse Appreciation Party Gift Decor							1.00				$23.99
	10E004 1250 4000 26 004300												$608.18
AMAZON B000	AMAZON BUSINESS	171H-CG4V-GH73	2002600108 BD		NEWAP	TEACHER SUPPLIES (DRY ERASE MARKERS, MARKERS, PENS, STICKY NOTES, PAPER CLIPS, HIGHLIGHTERS, PENCILS, GLUESTICKS, ETC.)	C	B	04/07/2026	04/27/2026	R		$5.43
							25-26						$5.43
	130 B001Q4HUNO	BIC Round Stic Xtra Life Ballpoint Pen with 1.0 mm Medium Point and Consistent Ink Flow, 60-Count in Blue Ink							1.00				$5.43
	10E002 1100 4000 00 000000	SUPPLIES											$5.43
AMAZON B000	AMAZON BUSINESS	177F-LNH3-X1LL	2002600114 BD		NEWAP	SUPPLIES NEEDED IN PREPARATION FOR SENIOR AWARDS NIGHT AND GRADUATION.	C	B	04/20/2026	05/01/2026	R		$75.55
							25-26						$75.55
	100 B00004Z5SM	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 750 Blank							2.00				$16.92

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		177F-LNH3-X1LL	******CONTINUED******										
			Mailing Labels, Great for Mailing, Shipping, and More (8160)											
	110	B00WSW3PF0	USI Opti Clear Premium Thermal Laminating Pouches, Letter Size, 5 Mil, 9 x 11.5 Inches, 100-Pack								1.00			$26.35
	120	B0B7HDZ3ST	Labelchoice 100 Sheets 600 Pcs 3-1/3 x 4 6 Up Shipping Address Labels for Laser & Inkjet Printers, 3-1/3" x 4" 6 per Sheet Shipping Mailing Stickers, 6 Labels per Page								2.00			$32.28
	10E002 2410 4000 00 000777				PBIS CARES									$75.55
AMAZON B000	AMAZON BUSINESS		17VJ-TRH4-9MYH	2002600108	BD	NEWAP	TEACHER SUPPLIES (DRY ERASE MARKERS, MARKERS, PENS, STICKY NOTES, PAPER CLIPS, HIGHLIGHTERS, PENCILS, GLUESTICKS, ETC.)		C	B	04/05/2026	04/27/2026	R	$298.66
									25-26					$298.66
	100	B0012YVGOW	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long Lasting and Consistent Ink Flow, 60-Count in Black Ink								1.00			$6.09
	110	B0018191SM	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)								6.00			$35.94
	120	B001HBIPDK	Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99020)								1.00			$6.65
	140	B009D9Y6SG	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand								2.00			$39.88
	150	B00TQ8FDB8	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)								4.00			$17.52
	160	B01MQDRJDM	Avery Marks-A-Lot Large Desk-Style								1.00			$14.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT / 1099	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	17VJ-TRH4-9MYH ******CONTINUED****** Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)										
	170 B082CLHSPD	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack							6.00			$96.90
	180 B08WRK5Y5Q	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Fashion Colors 36 Count for Classroom Office & Home Use							2.00			$41.96
	190 B09Y2KSBVZ	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted Fashion Colors, Value Pack, 36 Count - For Studying, Note-Taking, School, College, Office, Student & Teacher Supplies							2.00			$31.98
	200 B0DRDDY9WH	50 Pcs Metal Bulldog Clips, Gold Bull Binder,Mini Metal Paper Clips 0.87 in Hinge Clips Small for Tags Bags, Food Bags,Pictures Photos,Art Work,Office and Home Kitchen,Price Tag (Gold 22mm)							1.00			$6.99
	10E002 1100 4000 00 000000	SUPPLIES										$298.66
AMAZON B000	AMAZON BUSINESS	19FD-Y4V3-CWGX	0012600474	BD	NEWAP	SUPPLIES FOR WEST BOOKSTORE	C	B	04/29/2026	05/02/2026	R	$9.59
							25-26					$9.59
	100 B0DJT6348T	NSGWKZD Charger Cable Compatible with Square Reader for Contactless and Chip, 5V 2A Wall Power Adapter and Micro USB Charging Cord 6 FT							1.00			$9.59
	10E001 2520 4000 00 000705	SUPPLIES										$9.59
AMAZON B000	AMAZON BUSINESS	19VF-PDWC-J1VH	3002600128	BD	NEWAP	End of the School Year Supplies for Parent Events 2026	C	B	04/09/2026	04/27/2026	R	$143.64
							25-26					$143.64
	100 B0CWV8SJ75	16 Pack Maroon Plastic Tablecloth for							3.00			$65.67

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / 1099 / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	19VF-PDWC-J1VH ******CONTINUED******							
		Rectangle Tables, Premium Decorative Burgundy Disposable Table Cloths for Parties, Rectangle Party Table Cover for Birthday Anniversary Graduation, 54x108 Inch							
	110 B0FZKQ93GC	Teling 500 Sheets Burgundy Wine Tissue Paper for Gift Bags 14 x 20 Inches Mother' Day Gift Wrapping Tissue Paper Bulk for Easter Graduation Weddings Birthday DIY Crafts Project Party Decor Flowers				3.00			$77.97
	10E003 1100 4000 00 000000	SUPPLIES							$143.64
AMAZON B000	AMAZON BUSINESS	1C6H-TG36-73FV	0012600467 BD	NEWAP SUPPLIES FOR WEST BOOKSTORE	C B	04/24/2026	05/02/2026	R	$38.54
					25-26				$38.54
	100 B0030FCG1S	Business Source Premium Invisible Tape Value Pack				1.00			$9.57
	110 B0DJM2J2G4	Fuxury 1000 Count Thank You Plastic Bags (11.5" x 6.5" x 21") White, T-shirt, Grocery, Take Out, To Go, Retail Shopping Bags in Bulk (Made in USA)				1.00			$28.97
	10E001 2520 4000 00 000705	SUPPLIES							$38.54
AMAZON B000	AMAZON BUSINESS	1C6R-6JRN-MYPF	1122600098 BD	NEWAP WEST/ARACELI PROA-TORRES/ SUPPLIES FOR PARENT LIAISON	P B	03/24/2026	04/27/2026	R	$1,021.42
					25-26				$1,021.42
	100 B00006IFHD	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More				2.00			$14.58
	110 B0017D2L42	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow				2.00			$11.52

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1C6R-6JRN-MYPF	******CONTINUED******								
			Highlighters, Ideal Highlighter Set for Organizing and Coloring									
	120	B004GEC2KW	BIC Cristal Xtra Bold Ballpoint Pens, Bold Point (1.6mm) For Vivid And Dramatic Lines, Blue Ink, 24-Count Pack, Perfect Ink Pens						1.00			$6.04
	130	B004I2G8NO	Business Source Rubber Band, Natural (1914LB)						2.00			$3.96
	140	B004NG8B9Y	DART - 8J8CT 8-Ounce Foam Cup (Case of 1000), White						2.00			$64.80
	150	B00CYS7X2O	Folgers Classic Roast, Medium Roast Coffee, Keurig K-Cup Pods, 12 Count Boxes (Pack of 6)						3.00			$128.07
	160	B018UE2ORY	BIC Cristal Xtra Smooth Black Ballpoint Pens, Medium Point (1.0mm), 24-Count Pack, Extra Smooth and Reliable Ballpoint Pens						1.00			$8.24
	170	B019QBOJOG	Paper Mate InkJoy Gel Pen, Fine Point, Dark Blue, Box of 12 (1951722)						1.00			$16.53
	180	B01LYHE49W	Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack						2.00			$28.78
	190	B01MSFPP97	ExcelMark Copy - Self-Inking Rubber Stamp - A1539 Blue Ink						1.00			$9.49
	200	B07DPLQMF9	Five Star Spiral Notebook + Study App, 3 Subject, College Ruled Paper, 8-1/2" x 11", 150 Sheets, Fights Ink Bleed, Water Resistant Cover, Pacific Blue (73623)						1.00			$4.77
	210	B07TVKL9HJ	AmazonCommercial 1-Ply White Disposable Lunch Napkins for Restaurants and						3.00			$76.92

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1C6R-6JRN-MYPF ******CONTINUED******													
			Events, Party Napkins, 250 Napkins per Pack (12 Packs), 12 x 12 Sheet													
	220	B08QXD86ZP	Wish Hand Sanitizer 67.6oz (2-Pack) with Vitamin E, Pump And Carry Handle- 62% Ethyl Alchol-(2-Pack)									2.00				$70.28
	230	B092C78F5T	Nestle Coffee mate Coffee Creamer, Original, Non Dairy Powder Creamer, 56 oz Bulk Pack (Pack of 2)									4.00				$79.92
	240	B0C2D2P54Y	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Count, Packaging May Vary									2.00				$31.70
	250	B0C8PJ4S6B	GUSTO [360 Combo Pack] Basic Clear Plastic Silverware, Heavyweight Disposable Utensils - 180 Forks, 120 Spoons and 60 Knives Cutlery, Perfect for Wedding, Parties and Events (Formerly Comfy Package)									3.00				$58.11
	260	B0CMR4TF49	1000 Count Wooden Coffee Stir Sticks, Bulk Wood Stirrers for Coffee and Tea, Disposable Drink Stirrers for Hot Drinks, 5.5 Inch Wooden Coffee Stirrers for Home, No Plastic Stir Sticks, Stock Your Home									2.00				$17.46
	270	B0CTCTJ4WY	Jumbo Paper Clips,Large PaperClips,320 Pcs Paperclip,Extra Large Paper Clips for Paperwork,Home, School and Office Supplies.									7.00				$55.16
	280	B0D3TFGBPP	VEVOR Acrylic Brochure Holder 8.5 x 11 inch, 4-Tier Clear Acrylic Literature Display Stand, Plastic Literature Organizer Flyer Stand & Removable Divider for Office Exhibition, Countertop or Wall Mount									2.00				$39.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1C6R-6JRN-MYPF	******CONTINUED******										
	290	B0D8JXK3ZS	Mr. Pen- Plastic Ruler Set, 6 Pack, 12 Inch, Pastel Colors, Easy-to-Read Markings, Scratch-Resistant Design, Durable Transparent Rulers for Crafting Office & School, School Supplies								1.00			$4.83
	300	B0D9QGF1WX	Amazon Basics Programmable 12 Cup Drip Coffee Maker with Glass Coffee Pot (1.9 Qt), Auto Shut-off, Touch Screen, Auto Pause, Removable Filter Basket, Black & Silver								1.00			$31.49
	310	B0DB1YSJ69	Akamino 60pcs Crafts Foam Trays, Rectangle Fruit BBQ Roast Meat Food Tray,Disposable Foam Plates for Supermarket, DIY, Printmaking, Graffiti Painting, Drawing -7.9 x 5.1 x 1 in								2.00			$36.08
	330	B0DMQ3ZZ8F	C&H Sugar Packets, 0.1 Ounce (Pack of 2000)								3.00			$52.50
	340	B0FF4N527V	2-PACK Gold Reusable 8-12 Cup Basket Coffee Filter for Mr. Coffee Coffee Makers and Black & Decker Coffee Maker								1.00			$9.49
	350	B0FMQ936X4	Classic Medium Roast Ground Coffee, 43.5 oz.(PACK OF 2)								2.00			$133.96
	360		Shipping - Cost of shipping, not including shipping tax.								1.00			$34.99
	370		PROMOTIONS & DISCOUNTS								1.00			$-8.05
	10E003 3000 4000 26 004300													$1,021.42
AMAZON B000	AMAZON BUSINESS		1CG9-3DLK-7YHP	1162600122 BD	NEWAP		EAST SVETLANA TOLENTO RM430 SUPLIES AND LAB COATS/ERIC B		C	B	04/23/2026	05/01/2026	R	$81.31
									25-26					$81.31
	140	B06XPMKXFW	Fleischmann's Instant Dry Yeast, 2 pk./1 lb.								1.00			$8.50
	300	B0C7D4BBJJ	Luonix Borax, 3.5 lb, Multipurpose								1.00			$16.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT	BATCH / BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1CG9-3DLK-7YHP ******CONTINUED******									
		Cleaner, Laundry Additive									
	550 B0FBN73N9Q	Kool-Aid Cherry & Tropical Punch Kool Combo (Variety Pack)						1.00			$44.80
	580	SHIPPING & HANDLING						1.00			$11.02
	10E002 1100 4100 00 000235	SUPPLIES-SUBJECT AREA									$81.31
AMAZON B000	AMAZON BUSINESS	1CGR-1JRG-Q1KG	1132600105	BD NEWAP	WEST/EMERSON STEINHAUS/ WIRELESS HEADSETS NEEDED FOR PLAY AND MUSICALS.	C	B	03/18/2026	05/12/2026	R	$56.98
						25-26					$56.98
	100 B0FT2PR8KD	SEYUGOPTI Double Earset Over Headworn Mic, Professional Headset Microphone for Shure Wireless System with Mini XLR 4 Pin TA4F Plug for Performance Theater Lecture, 1.5M/4.92FT						2.00			$56.98
	10E003 1100 4000 00 000250	SUPPLIES									$56.98
AMAZON B000	AMAZON BUSINESS	1CJP-FH6R-RC1D	1122600124	BD NEWAP	ALTERNATIVE SCHOOL/EDEN DUKE/ERIKA MEDINA/ SUPPLIES TO SUPPORT THE ARTS	C	B	04/21/2026	05/02/2026	R	$101.92
						25-26					$101.92
	100 B08TMDVGZJ	Bumkopl 13 Pieces Motivational Posters for Classroom Decor, Laminated Inspirational Poster Bulletin Board Sets Inspirational Quote Wall Art Welcome Sign for Teachers, School Counselors, Home & Office						1.00			$9.99
	110 B0C4TQX25J	Containlol Borders for Bulletin Board Decoration, 118 ft Inspirational Quotes Scalloped Trim Classroom Bulletin Board Borders for School Office Whiteboard Wall Poster Chalkboard Decor						1.00			$13.99
	120 B0D25ZKSV5	Pajean Inspirational Bulletin Board Set						1.00			$5.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1CJP-FH6R-RC1D ******CONTINUED******										
			Eucalyptus Motivational Cutouts Positive Affirmations Sayings Growth Mindset Classroom Decor for Kids Back to School Classroom Home Wall Decoration										
	130	B0F6TWJSY9	Outus 68ft Vinatge Frame Bulletin Board Border Die-Cut Straight Border Trim for Classroom Chalkboard, Picture Frames, Artworks, Wall, Mirror & Office Decor, Classic Metallic Frame Molding(Vintage)							1.00			$15.99
	140	B0F7XS66VM	Fullhawl 3D Amazing Things Happen Here Bulletin Board Decorations Flower Classroom Themes Decor Sets Welcome Back to School Inspirational Colorful Rainbow Bulletin Board Cutout Letter Border (Floral)							1.00			$21.99
	150	B0G6DSV2L9	Summer Sunflower Bulletin Board Set Classroom Motivational Flowers Bulletin Board Decorations with 3D Paper Sunflower Cutouts Inspirational Positive Quotes for Summer School Office Classroom Decor							1.00			$7.99
	160	B0GG9VNR4L	ClassyWhimsy Growth Mindset Video Game Theme Bulletin Board Set Mental Health Bulletin Board Decorations Inspirational Cutouts for Students Teachers Chalkboard What Can I Control Theme Wall Decor							1.00			$13.99
	170	B0GJD81NSQ	Eaasty 65.6 ft Dark Brown Bulletin Board Border Classroom Blackboard Trim Decoration Rolled Vintage Picture Frame for School Library Classroom Wall Chalkboard Home Office Supply							1.00			$11.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1CJP-FH6R-RC1D	******CONTINUED******								
	10E004 1250 4000 26 004300										$101.92
AMAZON B000	AMAZON BUSINESS	1CMR-3HVV-CDW7	1162600121	BD NEWAP	WEST/ED PARTIDA RM C107/LAB COATS AND SUPPLIES/ERIC B	P	B	04/23/2026	05/02/2026	R	$148.56
						25-26					$148.56
	160 B0927HTJ6B	104 Pack Foam Sheets Craft 8.5 x 5.5 x 0.07 inch Eva Color Foam Paper Set for Crafts Project Preschoolers Classroom Scrapbooking DIY Handcraft by MEARCOOH					1.00				$12.72
	210 B0C9GS9T9L	Silicone Laparoscopic Suture Simulation Pad, 3D Laparoscopic Suture Pad Laparoscopic Trainer with Pre Cut Wounds for Medical Student Doctor					10.00				$103.00
	330 B0D817QHN4	20Pcs Foam Tube Rack, 18 Holes Reusable Floating Foam Centrifuge Tube Holder Water Bath Centrifuge Tube Holder for 0.2ml 0.5ml 1.5ml 10ml Centrifuge Tube					2.00				$42.16
	360	PROMOTIONS & DISCOUNTS					1.00				$-9.32
	10E003 1100 4100 00 000235		SUPPLIES-SUBJECT AREA								$148.56
AMAZON B000	AMAZON BUSINESS	1CWT-T93J-6GL3	1212600021	BD NEWAP	FC/ GABRIEL VILLANUEVA/ SUPPLIES FOR THE CVLASS ROOM/ GLORIA SOLIES RAMIREZ	C	B	04/14/2026	05/01/2026	R	$189.35
						25-26					$189.35
	100 B0B5FMQBRK	Takis Fuego 40 Count Snack Size Multipack - Extreme Spicy Rolled Tortilla Chips Hot Chili Pepper & Lime Flavored					5.00				$110.40
	110 B0BFR2GP2M	BEAMNOVA 100 Sets 25mm / 0.98 in (Approx. 1 inch) Metal Button Supplies Blanks, for Round Pin Maker Machine, Matte Metallic Back, Hand Press Badge Making Parts					4.00				$43.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
		DISC AMT					FY	ADJ AMT	CHECK NBR		
							LQ	QTY			
AMAZON B000	AMAZON BUSINESS	1CWT-T93J-6GL3	******CONTINUED******								
	120 B0GCGS6HH8	Piaove 104Pcs Mini Multicolor Pen in One 4-in-1 Cute Pens Bulk,Kawaii Ballpoint Pens for Classroom Gifts Birthdays and Parties						1.00			$34.99
	10E005 2120 4000 00 000676										$189.35
AMAZON B000	AMAZON BUSINESS	1DCT-4NT1-RQG1	1212600018	BD	NEWAP	WEST/RM W227/ SAHRICH KHAN SUPPLIES FOR THE CLASSROOM	C	B	03/26/2026	04/27/2026	R $110.80
							25-26				$110.80
	100 B07XHLZF27	Paper Junkie Softcover Blank Notebooks - 24-Pack, A5, 60 Pages, Kraft - Sketchbooks Bulk for Sketching & Writing - Ample Pages for Journals for Writing						4.00			$68.60
	110 B07Z92B2PB	Dessie Motivational Cards - 63 Unique Inspirational Cards. Business Card Sized Encouragement Cards for Employees, Thinking of You Gifts, Appreciation Cards, Kindness Cards, Lunch Box Notes						4.00			$42.20
	10E003 2120 4000 00 000676										$110.80
AMAZON B000	AMAZON BUSINESS	1DP3-QMQM-YWJJ	1172600156	BD	NEWAP	Takis Fuego 40 Count Snack Size Multipack - Extreme Spicy Rolled Tortilla Chips Hot Chili Pepper & Lime Flavored	C	B	04/17/2026	05/01/2026	R $97.92
							25-26				$97.92
	100 B0B5FMQBRK	Takis Fuego 40 Count Snack Size Multipack - Extreme Spicy Rolled Tortilla Chips Hot Chili Pepper & Lime Flavored						6.00			$97.92
	10E001 1250 4000 26 004909										$97.92

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1DQQ-HYX6-4H34	1122600125	BD	NEWAP	ALTERNATIVE SCHOOL/EDEN DUKE/ DAVID LOPEZ/ SUPPLIES TO SUPPORT THE ARTS	C	B	04/22/2026	05/02/2026	R	$902.42
							25-26					$902.42
	100 B0BHT66TVG	Flowers Building Blocks Set, Artificial Flowers Building Project for Adults, Plant Building Set Home Decoration, DIY Building Kit for Mothers Day Girlfriends/Mom Birthday Valentine's Day Gifts 729PCS							1.00			$32.99
	110 B0BXQ6NRRN	LEGO Harry Potter Hogwarts Castle and Grounds 76419 Building Set, Gift Idea for Adults, Buildable Display Model, Collectible Harry Potter Playset, Recreate Iconic Scenes from The Wizarding World							1.00			$164.99
	120 B0DHCDKKYS	Ideas Blue Orchid Ideas Flowers Building Block Setï¼ŒDIY Home Decoration Kit for Adultsï¼ŒCompatible with Lego Flowers Home Decor Gift for Mother's Day, Valentine Day, Birthday, Christmas Day - 567PCS							1.00			$27.99
	130 B0DHLHBGSF	LEGO Art Love Collectible Building Set - DIY Kit for Adults, Ages 18+ - Gifts for Birthdays - Home Decor to Display on Table - 31214							1.00			$63.95
	140 B0DPWZHHVV	Vilbocr Mini Flowers Building Block Set,Flower Blocks Toys,Plants and Succulent Toys,Building Block Flowerpotï¼ŒBotanical Collection Birthday Gift for Girls Boys Adults Kids Ages 6+ (Daisy 181Pcs)							8.00			$54.80
	150 B0DPX1FP5D	Vilbocr Mini Flowers Building Block Set,Flower Blocks Toys,Plants and							8.00			$54.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / DISC AMT / QUICK KEY	BATCH / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1DQQ-HYX6-4H34	******CONTINUED******									
			Succulent Toys,Building Block Flowerpotï¼Œ Botanical Collection Birthday Gift for Girls Boys Adults Kids Ages 6+ (Gardenia 206Psc)										
	160	B0DPX1JQFP	Mini Flowers Building Block Set,Flower blocks toys,Plants and Succulent Toys,Building block flowerpotï¼Œ Botanical Collection Birthday Gift for Girls Boys Adults Kids Ages 6+ (Perfume Lily 155Pcs)							8.00			$54.80
	170	B0DPX2248C	Vilbocr Mini Flowers Building Block Set,Flower Blocks Toys,Plants and Succulent Toys,Building Block Flowerpotï¼Œ Botanical Collection Birthday Gift for Girls Boys Adults Kids Ages 6+ (Rose 128Pcs)							8.00			$54.80
	180	B0DPX2XH1T	Mini Flowers Building Block Set,Flower Blocks Toys,Plants and Succulent Toys,Building Block Flowerpotï¼Œ Botanical Collection Birthday Gift for Girls Boys Adults Kids Ages 6+ (Violet 201Pcs)							8.00			$54.80
	190	B0DPX2YFL2	Vilbocr Mini Flowers Building Block Set,Flower Blocks Toys,Plants and Succulent Toys,Building Block Flowerpotï¼Œ Botanical Collection Birthday Gift for Girls Boys Adults Kids Ages 6+ (Wind Chime 162Pcs)							8.00			$54.80
	200	B0DRW8G3WK	LEGO Botanicals Mini Bonsai Trees Building Set - Artificial Bonsai Tree Building Blocks for Adults, Ages 18+ - Gift for Birthdays for Him - DIY Home and Office Decor for Men and Women -							1.00			$64.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1DQQ-HYX6-4H34 ******CONTINUED******									
		10373									
	210 B0F9TB8LJP	Millionspring Piranha Plant Audrey II 2 Building Blocks Set, Toys Kit Horrors Flower Shop Decoration Valentine Gift for Tv Film Fans Families Friends 12+ On Halloween Birthday Christmas						1.00			$25.95
	220 B0FDJM9SJP	iATOM Skull Roses Flower Bouquet Building Set, Botanical Collection Kit for Adult Women, Gift for Mothers Day for Her/Girlfriend/Mom/Wife/Couple, Goth Horror Skeleton Pot Home Table Decor Aesthetic						1.00			$59.98
	230 B0FHD2T4F9	Nifeliz Floral Basket Building Set for Adults, Fall-Inspired Flower Arrangement Decor Kit, Seasonal Home or Office Display, Mindful Gift Idea (1,284 PCS, NF10325)						1.00			$49.95
	240 B0FLXQJX3Z	SOOLIO Mothers Day Rose Flower Bouquet Building Set for Adults, Gift for Mom Wife Couple Women Teen Girlfriend - Artificial Floral Botanicals Collection Gothic Decor for Home or Office (414 PCS)						1.00			$29.99
	250 B0FNW8SZS9	Wise Block Japanese Red Maple Bonsai Tree Building Toy Set for Adults - 900 Pcs Artificial Bonsai Tree Building Blocks for Adults, Gift for Women Set Home Office Decor						1.00			$28.49
	260 B0FX4BWKDS	Nifeliz Poinsettia Flowers Building Set, Artificial Poinsettia Floral Arrangement for Adults, Tabletop Flower Decor for Home or Desk Display (767 PCS, NF10347)						1.00			$29.95

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1DQQ-HYX6-4H34	******CONTINUED******											
	270		PROMOTIONS & DISCOUNTS								1.00				$-5.60
	10E004 1250 4000 26 004300														$902.42
AMAZON B000	AMAZON BUSINESS		1DVH-YWGM-DPRN	1102600180	BD	NEWAP	HUMAN RESOUCES SUPPLIES FOR NEW HIRE PROJECTS.		C	B	04/13/2026	04/27/2026	R		$238.86
									25-26						$238.86
	100	B00NI5LVAW	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)								1.00				$25.89
	110	B00V5DG6IQ	Amazon Basics Hanging Organizer File Folders for Efficient Filing, Sturdy, Adjustable Tabs, Letter Size, Pack of 25, Green								2.00				$19.58
	120	B00WKZ5ZUS	Staples Hanging File Folders, Letter Size, Purple, 1/5â€‘Cut Tabs, Tearâ€‘Resistant, Includes Tabs & Inserts â€“ 25/Pack								2.00				$35.14
	130	B07YWP8JF6	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" Tabs and Inserts for Hanging Files								2.00				$13.98
	140	B0815LDRL6	PILOT Precise V10 RT Refillable & Retractable Rolling Ball Pens, Bold Point, Black Ink, 12-Pack (13450)								1.00				$15.31
	150	B092ZVHFM5	Laminator Machine 11X17 with 70Letter Size Laminating Sheets for A3/A4,13Inch Wide Thermal Hot&Cold 2Roller Lamination Laminated 3-5mil for Office Home Teacher,with Paper Cutter,Corner Rounder								1.00				$61.74
	160	B0C4PJ366Z	Oterri File Organizer Box with Lid, Hanging Filing File Box with Mesh Pocket, Document Organizer Box for Letter Files, Portable Storage Box with Smooth Sliding Rail for Office&Home (1								2.00				$36.84

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1DVH-YWGM-DPRN	******CONTINUED******								
		PCS, Black)									
	170 B0DGSG4RGN	25 Packs Hanging File Folders,Black Letter Size File Folder,Designed for Bulky Files,Filing Cabinet,1/5 Adjustable Tabs for Office,School,Home						2.00			$30.38
	10E001 2316 4000 00 000703		SUPPLIES								$238.86
AMAZON B000	AMAZON BUSINESS	1FDT-9MFC-94YX	1172600153 BD	NEWAP	EAST ERICA COSS/BILITERACY MATH RESOURSE GRID WIPE BOARDS ELL/MELODY B Teling 4 Pieces Jumbo Magnetic Xy Coordinate Dry Erase Grid 26 x 26 Inches, Magnet Graph Whiteboard for Classrooms, Teaching, Learning Tools	C	B	04/16/2026	05/01/2026	R	$131.94
						25-26					$131.94
	100 B09T9GHRPN	Teling 4 Pieces Jumbo Magnetic Xy Coordinate Dry Erase Grid 26 x 26 Inches, Magnet Graph Whiteboard for Classrooms, Teaching, Learning Tools						6.00			$131.94
	10E001 1250 4000 26 004909										$131.94
AMAZON B000	AMAZON BUSINESS	1FY3-3CXJ-XYFK	1012600132 BD	NEWAP	DISTRICT/SALLY WALSH/ LSS DEPARTMENT COFFEE CUPS	C	B	04/30/2026	05/08/2026	R	$99.99
						25-26					$99.99
	100 B00F2P504E	Georgia-Pacific Dixie PerfecTouch 16 oz Paper Coffee Cups By GP PRO, Coffee Haze Design, 1000 Count (50 Disposable Cups Per Sleeve, 20 Sleeves Per Case), 5356CD						1.00			$99.99
	10E001 2210 3150 00 000700		HOSPITALITY								$99.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1G1Q-TRMT- CFXV	3002600127	BD	NEWAP	Student Support Parent Event Items April 2026		C B	04/08/2026	04/27/2026	R	$58.09
								25-26				$58.09
	100 1645585417	Large Print Easy Color & Frame - Calm (Stress Free Coloring Book)							2.00			$8.56
	110 B07J6R3GK7	Amazon Basics All Purpose Washable Clear Liquid School Glue for Making Slime, Paper, Cardboard, Wood, Craft Projects, 128 fl oz							1.00			$15.03
	120 B07T64ZSD1	LEOBRO Glitter, 32 Colors Fine Glitter for Crafts, Resin, Body Hair Face Nail, DIY Party Decorations, Arts and Crafts							1.00			$8.95
	130 B083XKNKLG	Bright Creations Glitter Glue - Washable Easy-Squeeze Bottles for DIY Craft Projects - Metallic & Multicolor Variety Set - 6.76 Oz, 8 Bottles							1.00			$25.55
	10E003 1100 4000 00 000000					SUPPLIES						$58.09
AMAZON B000	AMAZON BUSINESS	1GFH-MPPR-P3TK	0012600450	BD	NEWAP	SUPPLIES FOR ATHLETICS DEPT		C B	04/20/2026	04/27/2026	R	$151.98
								25-26				$151.98
	100 B0GKV9Z8T3	PROPARTS 18x8.50-8 Lawn Mower Tires, 18x8.50x8nhs 4PR Turf Tire for Riding Lawn Mowers & Garden Tractor, Tubeless, Set of 2							2.00			$151.98
	10E001 1510 4000 00 000510					SUPPLIES						$151.98
AMAZON B000	AMAZON BUSINESS	1GFV-7WNK-77T1	3002600125	BD	NEWAP	AMAZON Teacher and Staff Appreciation Week Items		C B	03/31/2026	04/27/2026	R	$165.40
								25-26				$165.40
	100 B09581JKCJ	Quotidian Brown Flat Medium Greaseproof Kraft Paper Bags 4" x 6" (10 x 15.2cm) Pack of 100 - Bakery Cookies Candies Dessert Soap							3.00			$25.44
	110 B0DNRCFDKV	Set of 62 Premium Variety Flower Seed							4.00			$139.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ / 1099	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1GFV-7WNK-77T1	******CONTINUED******						
		Packets - Heirloom Non-GMO and Proudly Sourced in The USA (62)							
	10E003 1100 4000 00 000000		SUPPLIES						$165.40
AMAZON B000	AMAZON BUSINESS	1GXH-X4KM-GTM1	1172600152 BD	NEWAP EAST/ SHEILA SALGADO RM 213 Senior Awards/Seal of Biliteracy celebration on May 7.	C B	04/20/2026	05/01/2026	R	$302.73
					25-26				$302.73
	100 B078X2B8WB	Grandipity 12 Pack Premium Disposable Plastic Tablecloth 54 Inch. x 108 Inch. Decorative Rectangle Table Cover - Burgundy				2.00			$45.58
	110 B0936P9QY2	Eupako A4 White Photo Envelopes 4x6, 100 Pack Self Seal Envelopes for 4x6 Cards, Photos, Invitations, Wedding, Graduation, Baby Shower, 4.25 x 6.25 Inches				10.00			$94.50
	120 B0959BPZ13	Klass Aguas Frescas Drink Mix Family Pack - Hibiscus - Powder Drink Mix, Water Drink Mix with Natural Flavors & Vitamin C, Makes 28 to 36 Quarts (56 to 72 Drinks)				5.00			$78.95
	130 B0D1C312M8	SIUQ 600 Pack 9 oz Plastic Cups, Clear Disposable Cups, Hot/Cold Party Drinking Cups, PP Clear Plastic Cups Bulk for Party, Picnic, BBQ, Wedding, Travel				1.00			$23.74
	140 B0FRMS9WTF	GUANGBO 500 PCS Napkins 2 Ply 4.9" X 4.9" Plain White Beverage Napkins Disposable Four Fold Cocktails Paper Napkins folded				4.00			$59.96
	10E001 3000 4000 26 004909								$302.73

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1GYT-XHMN-6LH6	1172600165	BD	NEWAP	WEST/ LINDSAY BLACKBURN/WELCOME NEW TEACHERS AND CREATE A WELCOMING ENVIROMENT IN THE COACHING OFFICE.	C	B	04/24/2026	05/08/2026	R	$84.37
							25-26					$84.37
	100 B00NNOV1US	Emergen-C 1000mg Vitamin C Powder for Daily Immune Support Caffeine Free Vitamin C Supplements with Zinc and Manganese, B Vitamins and Electrolytes, Super Orange Flavor - 60 Count/2 Month Supply							1.00			$22.48
	110 B00SF8YKI2	Jergens Ultra Healing Dry Skin Moisturizer, Travel Size Body and Hand Lotion, 1 Oz (Pack of 24)							1.00			$16.09
	120 B086F8FRHT	Tide To Go Stain Remover Wipes for Clothes, Instant Laundry Travel Stain & Spot Remover, 3 Pack, (30 Wipes Total)							1.00			$14.22
	130 B09Z6KFVKN	Teacher Stickers 50 Pcs, Vinyl Waterproof Stickers for Laptop Water Bottles Notebook, Teacher Appreciation Gifts in Bulk							1.00			$6.59
	140 B0BWTDRYTW	PocketTunes Boneâ€‘Conduction Bluetooth Speakers â€“ 2â€‘Pack Mini Wireless Speakers, Surfaceâ€‘Amplifying Sound, True Wireless Stereo, USBâ€‘C Rechargeable, Portable							1.00			$24.99
	10E003 1100 4000 00 000766											$84.37
AMAZON B000	AMAZON BUSINESS	1H4K-Q3DG-M4NW	1162600118	BD	NEWAP	WEST ED PARTIDA RMC107 SCIENCE/WATER PUMP /ERIC B	C	B	03/26/2026	04/27/2026	R	$59.99
							25-26					$59.99
	100 B0BNHXYVVY	FOTING 1/2HP Submersible Water Pump with Stainless Steel Base - Removes							1.00			$59.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE / CHECK NBR	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1H4K-Q3DG-M4NW ******CONTINUED******									
		Water to 0.04" Depth, 2450GPH Portable Sump Pump for Puddles, Pools, Boats, Gardens & Ponds - 10Ft Cord Included									
	10E003 1100 4100 00 000235		SUPPLIES-SUBJECT AREA								$59.99
AMAZON B000	AMAZON BUSINESS	1HCW-KTT3-61GQ	0012600448 BD	NEWAP	SUPPLIES FOR BO	C	B	04/17/2026	04/27/2026	R	$99.99
						25-26					$99.99
	100 B0FQP9Z9SD	Rittvot Cordless Vacuum Cleaner for Home, 580W/48KPa Powerful Suction, 65 Min Runtime, Lightweight Stick Vacuum with Touch Screen & Wall Mount, Handheld Vacuum for Pet Hair, Carpet & Hard Floors					1.00				$99.99
	10E001 2520 4000 00 000705		SUPPLIES								$99.99
AMAZON B000	AMAZON BUSINESS	1HJ1-J6Y6-HVDD	2122600053 BD	NEWAP	F/C FOOD SERVICE SUPPLIES FOR JENNIFER SCHMIDT - FOOD SERVICE MANAGER - FRESHMAN CTR.	C	B	03/25/2026	04/27/2026	R	$63.73
						25-26					$63.73
	100 B0BDKHPYMH	Replacement Mop Pads Fit for Rubbermaid Commercial 18" and 17" Mop - 10 Pack Wet & Dry Commercial Cleaning Reusable Refills Fit for Any Flat System 17 and 18 Inch					1.00				$17.75
	110 B0DYDV7S17	Teenyyou 8 Pcs Portion Control Serving Spoons Portion Scoops Cups Solid and Slotted Stainless Steel Ladle Spoon for Food, Serving Utensils Set for Parties (Yellow,1 oz)					2.00				$45.98
	10E005 2560 4000 00 084780		OTHER SUPPLIES								$63.73

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1HLG-KMQ1-CCK9	0012600444 BD	NEWAP SUPPLIES FOR BO	C B	04/05/2026	04/27/2026	R	$28.25
					25-26				$28.25
	100 B0017P2SX4	Sharpie King Size Permanent Marker, Large Chisel Tip, Great for Poster Boards, Assorted, 4 Count				1.00			$6.24
	110 B073Z6W9Q7	LovePads Clear Desk Mat 24 x 36 Inch, 1.5mm Thick Clear Table Protector, Waterproof Plastic Table Cover Protector, PVC Desk Protector Mat, Vinyl Desk Cover for Desktop, Coffee & Dining Table				1.00			$22.01
	10E001 2520 4000 00 000705		SUPPLIES						$28.25
AMAZON B000	AMAZON BUSINESS	1HRC-GKT3-DXTR	4002600093 BD	NEWAP Book order book needed for English class and white card stock is used for our point sheets and graduation programs.	C B	04/16/2026	05/01/2026	R	$74.86
					25-26				$74.86
	100 0226835545	Our Nazi: An American Suburbâ€ s Encounter with Evil (Chicago Visions and Revisions)				1.00			$23.30
	110 B00006IDRW	Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack				4.00			$51.56
	10E004 1900 4000 00 000645		SUPPLIES AND MATERIALS						$74.86
AMAZON B000	AMAZON BUSINESS	1JK3-G4DT-9JXK	1172600162 BD	NEWAP JIM DOBRAZANSKI 10 DRY ERASE BOARD EL/MATH MELODY B	C B	04/30/2026	05/08/2026	R	$845.40
					25-26				$845.40
	100 B0D1V29VKL	Stand White Board - 40 x 28 Inch Double Sided Magnetic Dry Erase Board with Stand Height Adjustable, Home Office Classroom School Teacher Use				10.00			$845.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT	BATCH / BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1JK3-G4DT-9JXK	******CONTINUED******							
	10E001 1250 4000 26 004909									$845.40
AMAZON B000	AMAZON BUSINESS	1JRG-QQ7N-NT4C	0012600422 BD	NEWAP	SUPPLIES FOR FC BOOKSTORE	C B	03/23/2026	04/27/2026	R	$70.77
						25-26				$70.77
	100 B09X194G5G	ESSENTIAL #1 500 Piece Coin Envelopes 2.25" x 3.5" with Gummed Flap, Small Parts Envelope for Home and Office Use (Yellow -500)					1.00			$14.99
	110 B0GJ7SM3PS	Interoffice Envelopes with String, 10" x 13" String Tie Interdepartmental Envelopes, Sturdy 100gsm Paper (Pack of 100)					2.00			$55.78
	10E001 2520 4000 00 000705	SUPPLIES								$70.77
AMAZON B000	AMAZON BUSINESS	1KXD-1RVG-6NXR	1162600122 BD	NEWAP	EAST SVETLANA TOLENTO RM430 SUPLIES AND LAB COATS/ERIC B	C B	04/13/2026	04/27/2026	R	$514.90
						25-26				$514.90
	100 B000256DXG	Exo Terra Faunarium, Plastic Reptile Terrarium, Medium, PT2260					1.00			$12.09
	110 B001EQ5E5U	Kool-Aid Sugar-Sweetened Strawberry Artificially Flavored Powdered Soft Drink Mix, 19 oz Canister					1.00			$4.99
	120 B001LRPW68	Phillips' Milk of Magnesia Liquid Laxative, 26 oz (Pack of 2) Cramp Free & Gentle Overnight Relief Of Occasional Constipation, #1 Milk of Magnesia Brand					1.00			$19.80
	130 B004UEKLZ6	Karo Light Corn Syrup, 128-Ounce					1.00			$29.90
	150 B07D8G82G8	VOGRYE Unisex Lab Coat Long Sleeve 3 Pocket Medical Coat with Button Professional White Coat for Doctor Nurse Scientist					5.00			$49.95
	160 B07D8HXDCK	VOGRYE Professional Lab Coat for Men Women Long Sleeve, White, Unisex M					2.00			$25.98

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / DISC AMT / QUICK KEY	BATCH / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1KXD-1RVG-6NXR ******CONTINUED******										
	170	B07FP7PMHD	VOGRYE Professional Lab Coat for Men Women Long Sleeve, White, Unisex XS							1.00			$12.99
	180	B07HKTYT3P	VOGRYE Professional Lab Coat for Men Women Long Sleeve, White, Unisex L							2.00			$25.98
	190	B07HKXM64V	VOGRYE Professional Lab Coat for Men Women Long Sleeve, White, Unisex XL							1.00			$13.99
	200	B07MGKCV5Y	Iberia All Natural Distilled White Vinegar, 1 Gallon - 5% Acidity							1.00			$12.99
	210	B07WJGM19N	Amazon Saver, Lemon Juice, 100% Juice, 32 Fl Oz							1.00			$2.24
	280	B08R7JPFQD	300 Pack 5 OZ Clear Plastic Cups,Disposable Mouthwash Cups,5 Ounce Cold Party Drinking Tumblers Ideal for Whiskey, Drinking Tasting, Food Samples							1.00			$17.09
	290	B09RTVD1GF	Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A Battery Pack							2.00			$27.90
	310	B0CDD82YLV	All-New 20 in 1 Drinking Water Testing Kit 120 Strips, Home Tap and Well Water Test Kit for Hardness, Lead, Iron, Copper, Chlorine, Fluoride							4.00			$91.96
	510	B0CXGMVG5V	[200 Pack] 8.5" High Flexible Plastic Straws,Bendable Disposable Drinking Straws -Striped Assorted Colors for Home Use Milk Juice Drinks							1.00			$7.95
	520	B0D26V312B	Morton Iodized Salt, All-Purpose, (26 oz), 2-Pack - All-Purpose, Perfect for Cooking & Table Use							2.00			$7.16
	530	B0D4GKYF6S	Mylanta Heartburn and Gas Relief, Liquid Antacid, Classic Flavor, 12 Fluid Ounce							2.00			$15.96
	540	B0F62CDY9P	ELEGOO PLA Filament Bundle 10KG, 1.75mm 3D Printer Filament Dimensional Accuracy +/- 0.02mm 10 Assortment							1.00			$119.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1KXD-1RVG-6NXR	******CONTINUED******								
			Colors, 1kg Spool(2.2lbs) Black/White/Gray/Red/Yellow/Orange/Dark Blue/Neon Green/Pink/Purple									
	560	B0GQCNLLC6	Concession Essentials 8 oz Foam Cups â€“ 100 Count Pack â€“ Insulated Disposable Hot & Cold Beverage Cups â€“ Lightweight, Durable, Perfect for Coffee, Tea, Water & Concessions						1.00			$15.99
	10E002 1100 4100 00 000235				SUPPLIES-SUBJECT AREA							$514.90
AMAZON B000	AMAZON BUSINESS		1KXD-1RVG-D4PJ	1162600121	BD	NEWAP	WEST/ED PARTIDA RM C107/LAB COATS AND SUPPLIES/ERIC B	P B	04/13/2026	04/27/2026	R	$293.86
								25-26				$293.86
	100	B07D8HXDCK	VOGRYE Professional Lab Coat for Men Women Long Sleeve, White, Unisex M						5.00			$64.95
	110	B07FP7PMHD	VOGRYE Professional Lab Coat for Men Women Long Sleeve, White, Unisex XS						1.00			$12.99
	120	B07QSRNSRS	MED PRIDE Lens and Screen Cleaning Wipes for Eyeglasses, Touch Screens, Cameras, Anti-Fog, Scratch-, Anti-Static (100 100 Count (Pack of 1))						6.00			$40.08
	170	B097C53W46	Cunguv Planaria Trap Leech Trap Flatworm Trap 3 Holes Leeches Catcher Glass Tube for Aquarium Shrimp Tank 2 Pieces						1.00			$11.01
	180	B09WK8MB2K	PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Medium, 100-Count) Powder Free, Latex Free,Rubber Free,Ultra-Strong,Food Handling Use, Single Use Non-Sterile Protective Gloves						5.00			$47.40
	190	B09WK9JG9V	PElPU Nitrile Gloves,Disposable cleaning,(Small, 100-Count) Powder						5.00			$47.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1KXD-1RVG-D4PJ	******CONTINUED******									
			Free, Latex Free,Ultra-Strong,Food Handling Use, Single Use, Non-SterileProtective Gloves										
	200	B09WK9VJSR	PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Large, 100-Count) Powder Free, Latex Free,Rubber Free,Ultra-Strong,Food Handling Use, Single Use Non-Sterile Protective Gloves							5.00			$47.30
	220	B0CGB2N87P	toyuto Premium Freeze-Dried Krill & Shrimp Mix Ideal for Arowana, Koi, Tropical Cichlids, and Turtles High Protein Floating Aquarium Food (1000ml)							1.00			$14.24
	340	B0F941B3VK	Marspark 50 Pcs Fingerprint Lifting Pads Fingerprint Lifting Tape Finger Print Forensic Science Kit Clear for Forensic Most Occupations							1.00			$8.49
	10E003 1100 4100 00 000235				SUPPLIES-SUBJECT AREA								$293.86
AMAZON B000	AMAZON BUSINESS		1LQ6-HR3J-66QX	4002600087	BD	NEWAP Supplies needed		C	B	03/24/2026	04/27/2026	R	$232.45
								25-26					$232.45
	100	B000DLBX48	Quality Park 9 x 12 Interoffice Envelopes, 100 Pack, Inter office Routing Envelopes with String & Button Closure, 28 lb Brown Kraft, Reusable Document Mailers							1.00			$39.08
	110	B002JFX02Y	EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers							2.00			$15.78
	120	B07S3JNCKP	TUPARKA 30 Pcs Paper Crown Golden King Crowns Gold Foil Party Crown Hat Cap for Birthday Celebration Baby Shower							1.00			$13.98

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1LQ6-HR3J-66QX	******CONTINUED******							
			Photo Props								
	130	B0B2ZVBHDV	Horbaunal 2 Pack Navy Blue Satin Table Runner 12 x 108 Inch, Smooth Table Runners for Wedding Banquets Birthday Party					1.00			$5.99
	140	B0BF9K41DL	60 Pcs Fillable Crown Goblet with Pouch Bulk Party Favor Crown Candy Chocolate Cake Dessert Storage Boxes Crown Birthday Supplies Table Centerpiece Decorations for Princess Baby Shower Party (Gold)					1.00			$38.99
	150	B0C13XYNZ7	Floating Candles, 20PCs Floating Candle with Wand, Magic Hanging Candles Flickering Warm Light Flameless Floating LED Candle, Battery Operated Taper Candle Set for Birthday Theme Party, Gift for Kids					1.00			$24.20
	160	B0DQTVW64Y	ZTHMOE Fabric 7x5ft Fairy Tale Books Photography Backdrop Spring Princess Castle Pink Floral Magic Background Girls Party Decoration Wedding Photo Banner Props					1.00			$13.99
	170	B0DS2CM98Z	SmoothNovelty 2026 Teacher Appreciation Week Backdrop Banner Thank You Teachers Background for Teachers' Day School Classroom Office Bulletin Board Indoor Outdoor Party Hanging Photo Prop Decoration					1.00			$9.99
	180	B0DWX687RR	Yblut 2 Packs 12 x 72 inches Sequin Table Runner, Gold Glitter Table Runner for Birthday Party Supplies Wedding Engagement Baby Shower Holiday Celebration Event Decorations					1.00			$11.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1LQ6-HR3J-66QX ******CONTINUED******						
	190 B0FFBF41C6	Crystal Candle Holders 2 Set of 6 - Gold Vintage Hollow Ball Candle Stand for Table Centerpiece, Crystal Metal Tealight Candlestick for Wedding, Dining Room Decor					1.00	$29.99
	200 B0FGJHP5TK	WATERGLIDE 12 Pack Fairy Lights Battery Operated (Included), 7 ft 20 LED Mini String Lights, Waterproof Silver Wire Firefly Starry Light for DIY Wedding Christmas Party Mason Jars Decor, Blue					1.00	$9.99
	210 B0FLQ48MBL	AIBIIN 7x5ft Once Upon a Time Backdrop for Girls, Pink Floral Gold Castle Princess Fairytale Birthday Party Decoration First Birthday Party Photobooth Backdrop Supplies Cake Table Decorations					1.00	$11.99
	220 B0GDTR73L9	MQCGLT Royal Blue Gold Sparkle Crown Photo Backdrop Starry Children's Adult Portrait Photography Background Baby Shower Princess Prince Birthday Party Banner Decor Polyester 7x5ft					1.00	$6.98
	10E004 1900 4000 00 000645		SUPPLIES AND MATERIALS					$232.45
AMAZON B000	AMAZON BUSINESS	1LTD-RTH4-VQ1W	1162600121 BD	NEWAP WEST/ED PARTIDA RM C107/LAB COATS AND SUPPLIES/ERIC B	P 25-26	B	04/19/2026 05/01/2026 R	$552.60 $552.60
	130 B089FX8Y7C	Personalized Embroidered Lab Coat for Men 42 Inch Add Your Name Text Custom Medical Laboratory Coat Large					1.00	$39.90
	140 B089FXQNL8	Personalized Embroidered Lab Coat for Men 42 Inch Add Your Name Text Custom Medical Laboratory Coat Small					1.00	$39.90
	150 B089FZCQB4	Personalized Embroidered Lab Coat for					1.00	$38.90

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1LTD-RTH4-VQ1W ******CONTINUED******												
			Men 42 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Medium												
	230	B0CSFR76DN	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Medium												
	240	B0CSFR76DN	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Medium												
	250	B0CSFR76DN	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Medium												
	260	B0CSFR76DN	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Medium												
	270	B0CSFSBX6N	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Small												
	280	B0CSFSBX6N	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Small												
	290	B0CSFSPWJP	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Large												
	300	B0CSFSPWJP	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Large												
	310	B0CSFSPWJP	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat Large												
	320	B0CSFST3R3	Personalized Embroidered Lab Coat for									1.00			$39.20
			Women 38 Inch Add Your Name Text Custom												
			Medical Laboratory Coat X-Small												
	350		Shipping - Cost of shipping, not									1.00			$41.90

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1LTD-RTH4-VQ1W ******CONTINUED******										
		including shipping tax.										
	10E003 1100 4100 00 000235		SUPPLIES-SUBJECT AREA									$552.60
AMAZON B000	AMAZON BUSINESS	1LY9-XK3C-G9WV	1162600105	BD	NEWAP	WEST/ED PARTIDA/C107/SUPPLIES/SCIENCE /ERIC B	P	B	03/27/2026	04/27/2026	R	$51.22
							25-26					$51.22
	100 B00H46SNZ2	TEDDY GRAHAMS Honey Graham Snacks, Bulk Kids Snacks, 6 - 10 oz Boxes							2.00			$44.26
	110 B08RSVNR3D	Amazon Grocery, Marshmallows,10 Oz							6.00			$6.96
	10E003 1100 4100 00 000235		SUPPLIES-SUBJECT AREA									$51.22
AMAZON B000	AMAZON BUSINESS	1M14-411R-77YY	1172600163	BD	NEWAP	EAST ROOM 112 LAUREN KEPPLER/NYDIA V/DIA DEL NINO SUPPLIES CONUNITY ENGAGEMENT EVENT/BPAC	P	B	04/29/2026	05/08/2026	R	$275.90
							25-26					$275.90
	100 B06XDMQTD8	Tenn Well Cooking Twine, 3Ply 656Feet 1mm Food Safe Cotton Kitchen String Butchers Twine for Roasting, Trussing Turkey, Tying Meat, Making Sausage, Baking and More							1.00			$6.99
	110 B07KJZD5KK	BEISHIDA 500 Yards Silver Ribbon Curling Crimped, Balloon String Shiny Metallic Roll for Gift Wrapping Ribbon for Birthday Party Festival Art Craft Decor Florist Flowers Decoration							1.00			$6.54
	120 B0BS4BVG3M	MYDBUYSOME 2774pcs Gem Stickers Jewels for Crafts, Self Adhesive Rhinestone Jewel Stick on Gems, Acrylic Bling Heart Stickers, Craft Supplies for Kids							1.00			$9.47
	130 B0BTRT9LHW	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups, Disposable cups							1.00			$9.49

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1M14-411R-77YY	******CONTINUED******								
	140	B0BZCHMVTK	Bezente Assorted Rainbow Latex Balloons, 100 Pack 12 inch Round Helium Bright Color Balloons for Birthday Bridal Shower Wedding Party Decorations						1.00			$6.49
	150	B0C3XCBQ1M	Colorful Feliz Dia Del NiÃ±o Backdrop Banner Large Size Mexican Children's Day Party Decorations Photo Backdrop Student Children's Day of Mexico Fiesta Party School Classroom Decorations Supplies						1.00			$9.99
	170	B0CP6CCV18	Superhero Tattoos Ultimate Set - Bundle of 150 Pcs Super Hero Temporary Tattoos | Marvel Avengers Superman "TMNT" Power Rangers Transformers						2.00			$17.98
	180	B0CTLLBR4R	Ayhuhra 30 Sets Butterfly Suncatchers Crafts Kit Dragonfly Suncatcher DIY Window Paint Art Suncatcher Kits for Spring Summer Easter Party Activities Art Project Party Favors						1.00			$18.99
	190	B0D453MH9Y	FUMILE Watercolors Paint Set Bulk,20 Pack 8 Washable Bright Colors with Paintbrush.Watercolors Paint Set Kids for Parties,Art Lessons,Birthday Party Favor,valentines for kids classroom,All Ages.						1.00			$19.98
	200	B0D8KGSPFT	WinnerWhy 30 Sets Spring Suncatchers Window Art Kits, Vibrant DIY Sun Catchers Bulk Crafts Paint Your Own Window Ornaments for Adults Home Birthday Activity Project Decor						1.00			$22.59
	210	B0DCNLFD18	WinnerWhy 30 Sets Spring Mandala Suncatchers Crafts for Adults, Easter Holi DIY Stained Glass Art Kits Paint						1.00			$23.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1M14-411R-77YY	******CONTINUED******									
			Your Own Window Ornaments for Mother's Day Party Birthday Activity Home Decor										
	220	B0DD6Z94FX	Backdrop Stand Kit - 6 Widths, 10x7.5ft Adjustable Background Stand for Parties & Studio Photography							1.00			$39.99
	230	B0DP72DH2F	Cidenbio 100 PCS Cellophane Treat Bags, 4x6 In Clear Cellophane Gift Bags with Twist Ties Plastic Goodie Bag for Party Favor Cookie Candy Popcorn Bakery Chocolate Gift Wrapping							2.00			$9.16
	240	B0DPPC91RT	WinnerWhy 30 Sets Flower Suncatchers Window Art Kits, Spring DIY Sun Catchers Crafts Paint Your Own Window Ornaments for Adult Home Birthday Activity Party Decor							1.00			$17.99
	250	B0F9NFBDYR	100 Sheets Watercolor Paper Bulkï¼Œ5 x 7 Inch Cold Press 140 lb/300 GSM Water Color Paper for Kids Adults.Watercolor Drawing Paint Paper for Art Drawing Supplies							2.00			$23.98
	260	B0FGPTZDWD	Trandpter 54 Color Face Painting Kit for Kids, Non-Toxic Face Paint Makeup Kit| with Stencil, Guide Book, Easy to Use and Washable Facepaint Makeup Kit for Halloween, Cosplay, School Event							2.00			$33.98
	280		PROMOTIONS & DISCOUNTS							1.00			$-1.70
	10E001 3000 4000 26 004909												$275.90
AMAZON B000	AMAZON BUSINESS		1M3Q-VK4N-7YPY	5002600081	BD	NEWAP	Unity incoming freshman information packet folders	C	B	03/26/2026	04/27/2026	R	$281.50
								25-26					$281.50
	100	B00126Y1BA	Oxford Two Pocket Folders, Textured Paper, Burgundy, For School, Home, and							25.00			$281.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1M3Q-VK4N-7YPY ******CONTINUED******										
		Office, Letter Size, 25 Per Box (57557)										
	10E005 1130 4000 00 000000	SUPPLIES										$281.50
AMAZON B000	AMAZON BUSINESS	1M74-H7D9-3J1P	1172600151	BD	NEWAP	EAST ERICA COSS CLIOBOARDS FOR BILITERACY MELODY HERKKA 15 Pack Plastic Clipboards - Black, Low Profile A4 Letter Size, 12.5 x 9 Inch	C	B	04/17/2026	05/01/2026	R	$55.08
							25-26					$55.08
	100 B0B81DHXVT	HERKKA 15 Pack Plastic Clipboards - Black, Low Profile A4 Letter Size, 12.5 x 9 Inch							2.00			$55.08
	10E001 1250 4000 26 004909											$55.08
AMAZON B000	AMAZON BUSINESS	1M9N-GCYY-YT6J	2072600234	BD	NEWAP	Console Cables for District	C	B	03/23/2026	05/01/2026	R	$47.97
							25-26					$47.97
	100 B0DHVMYY8K	OIKWAN 6ft USB-A to Mini-B RS-232 Console Cable with FTDI Chipset for Routers, Switches & Device Management							3.00			$47.97
	10E001 2660 4000 00 000707	SUPPLIES										$47.97
AMAZON B000	AMAZON BUSINESS	1MHF-61CT-CJ7H	0012600449	BD	NEWAP	SUPPLIES FOR WEST BOOKSTORE	C	B	04/16/2026	04/27/2026	R	$28.98
							25-26					$28.98
	100 B0DJM2J2G4	Fuxury 1000 Count Thank You Plastic Bags (11.5" x 6.5" x 21") White, T-shirt, Grocery, Take Out, To Go, Retail Shopping Bags in Bulk (Made in USA)							1.00			$28.98
	10E001 2520 4000 00 000705	SUPPLIES										$28.98
AMAZON B000	AMAZON BUSINESS	1N3T-PXLR-F7LG	2002600098	BD	NEWAP	"PICK A PICK-ME-UP" FOR STAFF APPRECIATION	C	B	03/27/2026	04/27/2026	R	$49.95
							25-26					$49.95

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1N3T-PXLR-F7LG	******CONTINUED******								
	120 B0DXT5DDQL	INEXEWOC Universal 65W USB C Laptop Charger Compatible with Lenovo,HP, Dell, Acer, Asus, Samsung, Google and More, for Office, School, and Family						5.00			$49.95
	10E002 2410 3150 00 000770		HOSPITALITY								$49.95
AMAZON B000	AMAZON BUSINESS	1NG1-V3PN-HP49	2072600247 BD	NEWAP	IT Supplies needed for West	C	B	04/20/2026	05/01/2026	R	$164.18
						25-26					$164.18
	100 B07ZVCKBFL	Highwings 20FT 4K HDR HDMI Cable, 18Gbps Braided Nylon, HDCP 2.2, ARC, 4K UHD, HD 1080p, 3D for Laptop, Monitor, PS3, PS4, Blu-ray, Netflix Projector						5.00			$56.90
	110 B08HSQP37L	SANDISK 64GB 2-Pack Ultra USB 3.0 Flash Drive (2x64GB) - SDCZ48-064G-GAM462, Black						1.00			$33.99
	120 B0DBLHGRQL	Damaged Screw Removal for Cell Phone, Broken Screw Extractor Kit for iphone, iphone Repair Tool, Electric Screw Cutter for Small Screw,4 size Heads, USB 5V Power Supply, Screw Extractor for Laptop/Pad						3.00			$73.29
	10E001 2660 4000 00 000707		SUPPLIES								$164.18
AMAZON B000	AMAZON BUSINESS	1NLY-F7MW-MGG3	5012600025 BD	NEWAP	Replacement for games	P	B	03/23/2026	04/27/2026	R	$6.44
						25-26					$6.44
	100 B00004TZY8	Mattel Games UNO Color & Number Matching Card Game for 2-10 Players Ages 7Y+						1.00			$6.89
	150	PROMOTIONS & DISCOUNTS						1.00			$-0.45
	10E005 2222 4000 00 000760		SUPPLIES								$6.44
AMAZON B000	AMAZON BUSINESS	1NNX-YLM4-7PM7	1212600019 BD	NEWAP	EAST/ROOM 213/ JOSCALYN RIVERA/SUPPLIES FOR THE	C	B	03/30/2026	04/27/2026	R	$126.14

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1NNX-YLM4-7PM7	******CONTINUED******			CLASSROOM/ DIRECTOR GLORA	25-26					$126.14
	100	B004YGQK5K	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb							3.00			$44.10
	110	B08TWMH6BP	PLULON 60 Sheets Green Tissue Paper Bulk, Green Tissue Paper Sheets for Gift Bags for Saint Patrick's Day Gift Wrapping Birthday Wedding Holiday Flower							1.00			$6.35
	120	B0BQJ71HWX	Iooleem Green Pom Poms, 1200pcs Assorted Size Pompoms, Pom Poms for Arts and Crafts, Pom Pom Balls with Wiggle Eyes in jar, Glitter Pom Poms, Craft Supplies.							1.00			$7.11
	130	B0CZ3T9B6N	100 Sheets Green Colored Cardstock Thick Paper, 5 Colors Assorted Blue Colored Card Stock Paper 65lb/180gsm Perfect for Festive Decor DIY Greeting Cards Arts and Crafts							1.00			$16.46
	140	B0D1K1Y1GZ	Joyberg 18Pack Poster Board, 11in x 14in White Poster Boards, Posterboard, Poster Board Paper for Crafts, DIY, Drawing							1.00			$5.81
	150	B0DSPVHZ87	Clabby 100 Pcs Cellophane Bags Candy Plastic Gift Treat Party Favor Bags with Twist Ties for Fall Halloween Thanksgiving Christmas Birthday Goodie Cookie Snack Gift Wrapping Supplies(Green)							1.00			$7.59
	160	B0DZX9F683	60pcs Green Balloons, 12" Metallic Dark Emerald Lime Green and White Confetti Balloon for Jungle Birthday, Baby Shower, Summer Holiday, Christmas Party							1.00			$4.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1NNX-YLM4-7PM7 ******CONTINUED******										
		Decoration										
	170 B0FB71T8L5	AuroraÂ® Adorable Palm Palsâ„¢ Truffle Brown Horseâ„¢ Clip-On - Fun Collectible Plush for Kids and Adult Collectors - Perfect for Decorating Rooms and Birthday Gifts - Brown 4 Inches							1.00			$9.99
	180 B0FJH3J473	Starlight Spearmint Individually Wrapped Candy, 6 Pound Bulk Pack, Sweets for On the Go Refreshment, Starlight Mints Bulk Candy.							1.00			$23.74
	10E003 2120 4000 00 000676											$126.14
AMAZON B000	AMAZON BUSINESS	1NYL-XF96-X3L4	1172600158	BD	NEWAP	FC REWRARD SARAH GIANNOPOULOS FOR STUDENTS WITH 95% ATTENDANCE IN EL	C	B	04/17/2026	05/01/2026	R	$23.96
						1-4 Famous Amos Original Recipe Chocolate Chip Bite-Size Cookies, 30 Pack Box, 30 oz						
							25-26					$23.96
	100 B0D9WNP75C	Famous Amos Original Recipe Chocolate Chip Bite-Size Cookies, 30 Pack Box, 30 oz							2.00			$23.96
	10E001 1250 4000 26 004909											$23.96
AMAZON B000	AMAZON BUSINESS	1P39-6QTL-6M4X	0012600447	BD	NEWAP	SUPPLIES FOR EAST MAINTENANCE	P	B	04/24/2026	05/02/2026	R	$94.89
							25-26					$94.89
	110 B0GKP54RDX	HIKIBEX Swivel Caster 1205850 Compatible with Tennant Floor Scrubber T12 T16							1.00			$94.89
	10E001 2520 4000 00 000705	SUPPLIES										$94.89

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1Q34-H3GF-WHQK	0012600405	BD	NEWAP	SUPPLIES FOR FC BOOKSTORE	C	B	03/23/2026	04/27/2026	R	$33.62
								25-26					$33.62
	100	B0B6XQ4R42	NINOSO 5" Wheels for Cart, 5/16" Axle Polyurethane Shopping Cart Wheels Replacement Casters 1400lbs Total Capacity							1.00			$26.98
	110	B0FHJZNG83	BEVTEE Dry Erase Pocket Sleeves 8 Pack, 13.5x10 Inch Clear Plastic Paper Sleeves, Heavy Duty Ticket Holder Pockets, Reusable Sheet Protectors, Teaching Supplies for Classroom Elementary, with 1 Ring							1.00			$6.64
	10E001 2520 4000 00 000705				SUPPLIES								$33.62
AMAZON B000	AMAZON BUSINESS		1Q4V-RMDG-3N77	1122600113	BD	NEWAP	FC/BETH DEGRAFF/ SUPPLIES FOR THE PARENT ART CLUB ORGANIZED BY THE PARENT LIASION DEPARTMENT.	C	B	04/22/2026	05/02/2026	R	$239.21
								25-26					$239.21
	100	B000CS9ZME	Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original, 31.2oz Box (40 Bars)							2.00			$19.94
	110	B0756XV1FV	CrafTreat Reusable Layered Butterfly Stencils for Painting on Wood, Paper, Fabric, Floor, Wall and Tile - 2 Step Butterfly - 2 Pcs - Size: 6x6 Inches Each - DIY Art and Craft Stencils for Home Decor							2.00			$16.58
	120	B07GSTXDJJ	CrafTreat Reusable Layered Butterfly Stencils for Painting on Wood, Canvas, Paper, Fabric, Floor, Wall and Tile - Butterflies - 6x6 Inches - DIY Art and Craft Stencils - Butterfly Stencil Template							2.00			$13.64

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1Q4V-RMDG-3N77 ******CONTINUED******					
	130 B084T7JJS9	Bobo's Oat Bites Stuff'd Variety Pack (Strawberry, Original Chocolate Chip, and Apple Pie), Pack of 30 (1.3 oz Bites), Gluten Free Whole Grain Rolled Oats				1.00	$26.94
	140 B08F364J7J	OREO Mini Cookies, Mini CHIPS AHOY! Cookies, RITZ Bits Cheese Crackers, Nutter Butter Bites & Wheat Thins Crackers, Nabisco Cookie & Cracker Variety Pack, 50 Snack Packs				2.00	$44.16
	150 B08YR79PZ1	GOTIDEAL Metallic Acrylic Paint Pearl Rose Red Tubes(120ml, 4.1 oz) Non Toxic Non Fading,Rich Pigments for Painters, Adults & Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies (Pearl				2.00	$15.98
	160 B0DSCT85NJ	Nicpro Metallic Silver Acrylic Paint, 8.45oz/250ml Silver Leaf Paint, Non Toxic, Non Fading Art Craft Paints for Canvas, Wood, Clay, Fabric, Metal, Furniture, Art Supplies				2.00	$19.36
	170 B0GKFXNQS5	68 PCS Round Slate Drink Coasters Set, SIJDIEE 4 Inch Laser Engraving Black Slate Stone Coasters with Anti-Scratch Bottom and Coaster Holder for Office Bar Kitchen Home Dinner Table Decor Supplies				2.00	$83.58
	180	PROMOTIONS & DISCOUNTS				1.00	$-0.97
	10E005 3000 4000 26 004300						$239.21
AMAZON B000	AMAZON BUSINESS	1QCD-QKVT-CD9V	1162600111 BD NEWAP	EAST/430/CASSANDRA D/SCIENCE SUPPLIES/ERIC B	C B	03/31/2026 04/27/2026 R	$19.97
					25-26		$19.97

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1QCD-QKVT-CD9V ******CONTINUED******										
	170 B0G8KVJ55R	Brawny Tear-A-Square 3-Ply Paper Towels, 12 Double Rolls = 24 Regular Rolls, Strong, Absorbent, and Durable with 3 Sheet Sizes							1.00			$19.97
	10E002 1100 4100 00 000235					SUPPLIES-SUBJECT AREA						$19.97
AMAZON B000	AMAZON BUSINESS	1QL1-9PYK-JMCN	0012600454	BD	NEWAP	SUPPLIES FOR COMMUNITY OUTREACH DEPT	C	B	04/20/2026	04/27/2026	R	$109.91
							25-26					$109.91
	100 B09X7FXHVJ	SANDISK 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-128G-GN4IN							2.00			$94.92
	110 B0FN7LWGC1	5-Pcs Self-Inking Teacher Stamps Set â€“ Fun Circle-Shaped Stamps for Classroom Rewards, Homework Grading & Student Motivation							1.00			$14.99
	10E001 2320 4000 00 000708					SUPPLIES & MATERIALS						$109.91
AMAZON B000	AMAZON BUSINESS	1QMG-KFGY-VJCY	1162600120	BD	NEWAP	ALEXANDRA ZAMORA/ MAS/SICNECE SUPPLIES/ERIC B	C	B	04/01/2026	04/27/2026	R	$169.90
							25-26					$169.90
	100 B0B71HFH9K	Etekcity Infrared Thermometer Laser Temperature Gun 774, Meat Food Candy Oven Thermometer for Griddle Accessories, Heat Gun for Cooking Refrigerator Tools, Adjustable Emissivity & Max Measure, Yellow							10.00			$169.90
	10E004 1100 4100 00 000235					SUBJECT AREA SUPPLIES						$169.90
AMAZON B000	AMAZON BUSINESS	1R9X-4RTX-KC9R	1122600123	BD	NEWAP	ALTERNATIVE SCHOOL/EDEN DUKE/ SUPPLIES TO SUPPORT THE ARTS.	C	B	04/21/2026	05/02/2026	R	$1,682.37
							25-26					$1,682.37

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / QUICK KEY	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1R9X-4RTX-KC9R	******CONTINUED******						
	100	B0018N96CG	Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte				1.00			$35.99
	110	B001KFUVWQ	Uchida 315-C-1 Marvy Deco Color Chisel Tip Acrylic Paint Marker, Black				1.00			$6.11
	120	B0029LHN6W	Uchida 200-6A 6-Piece Decocolor Fine Point Paint Marker Set, Red, Blue, Yellow, Green, Black, White				2.00			$44.98
	130	B00347A8NK	BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0mm), 36-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens				5.00			$32.95
	140	B071JM699P	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow				2.00			$23.50
	150	B084Q35VJZ	Deco Art GLASS PAINT MARKR ST BRIGHTS, us:one size				3.00			$68.04
	160	B09W438QRR	DecoColor Fine Tip Paint Marker Set 4/Pkg - Black, White, Gold And Silver				5.00			$71.20
	170	B0BY6KSTV9	Vcekract Diamond Painting Coasters Kits, 6 Pcs Cat Diamond Art Coasters with Holder, Crafts Kits for DIY Coasters, Diamond Art Kits for Adults				1.00			$12.98
	180	B0C3WY7XMB	BOSWELL 5D Diamond Painting Kits for Adults - Set of 12 DIY Diamond Art Kits - Stunning Gem Paintings for Home Wall Decor & Gifts - Easy to Use & Relaxing Craft Activity				1.00			$27.90
	190	B0CDCL6Y5T	LEGO Botanicals Tiny Plants - Artificial, Fake Indoor Plant Building Set for Home, Kitchen, Desk Decoration,				3.00			$119.97

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION / LQ / S / FY / QTY	INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1R9X-4RTX-KC9R ******CONTINUED******					
			Adults Ages 18+ - Gift for Birthdays - 10329					
	200	B0D89V1V6B	miikoul 60 Packs A5 Spiral Notebooks, Black Ruled Notebooks Bulk, 8.3"Ã—5.5", 60 Sheets/120 Pages, Hardcover Lined Journal Notepad Travel Notebooks for Office and Back to School Supplies			1.00		$59.99
	210	B0DB5NRVZV	EWED Tulip Rose Flowers Building Sets, Valentine's Day for Her, Flower Bouquet Compatible with Lego Flowers, Gift for Adults Mother Women Girl Girlfriend, Plant Botanical Collection Home Decor			1.00		$19.99
	220	B0DB7ZWGMY	Stalente Diamond Painting Kits for Adults, 10 Pack 5D Diamond Art Kits for Beginners Round Full Drill Diamond Painting for Home Wall Decoration Gift 12Ã—16inch, Animal			2.00		$41.46
	230	B0DZ7871B8	Apple iPad 11-inch: A16 chip, 11-inch Model, Liquid Retina Display, 128GB, Wi-Fi 6, 12MP Front/12MP Back Camera, Touch ID, All-Day Battery Life â€” Pink			3.00		$897.00
	240	B0F8MB2HP5	12 pk 5D Large Advanced Diamond Art Kits for Adults Multiple Packs DIY Club Round Full Drill Diamond Painting Moon Colorful with Crystal Gem Art Painting Kits Set Beginners Canvases12 x 16 Inches			2.00		$56.98
	250	B0FGPQZ76X	8 Pcs Aurora Diamond Art Coasters Kits with Holder, Landscape Diamond Painting Coasters Kits for Adults, DIY 5D Nature Scenery Diamond Dots Small Mini Kit Full Drill Art Craft Supplies 4X4 Inch			3.00		$25.62
	260	B0FRGB9DWH	Vitoler Bible Highlighters,Assorted			1.00		$6.29

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1R9X-4RTX-KC9R Colors Highlighters Dual Tip,Highlighter Set for Journaling Supplies	******CONTINUED******										
	270	B0FW48GDRL	V-Opitos Wood-Cased #2 HB Pencils, 120 Pack Bulk Pre-Sharpened Pencils with Top Erasers for School Teacher Supplies, Writing, Drawing and Sketching								5.00			$89.85
	280	B0FW4KPJFR	Flowers Bouquet Block Set, Elegant Purple Botanical Bouquet with Detailed Instructions for Parent-Child Bonding & Creative Achievement, Gift Idea with Purple Theme for Lego Decor Lovers or Loved One								1.00			$33.98
	290	B0FYCCF15X	M&G Gel Pens, 3 Pcs 0.5mm Black Ink Pens Fine Point Smooth Writing Pens, Comfortable Decompression Open & Close Pens, Cute Office School Supplies Gifts for Women Men								1.00			$7.59
	10E004 1250 4000 26 004300													$1,682.37
AMAZON B000	AMAZON BUSINESS		1RCW-XPKC-GMJT	1162600124 BD	NEWAP		FC/ AN SEMENSKE/SUPPLIES/SCIENCE/ERI C B		C 25-26	B	04/14/2026 1.00	04/27/2026	R	$186.47 $186.47
	100	B00006IFI3	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Office Supplies, Quick Drying, Fade Resistant, Ideal for Posters, Drawing, Coloring								1.00			$6.99
	110	B007VIEFJQ	Evian Natural Spring Water, 1.5 L bottle (Pack of 12)								1.00			$39.98
	120	B00OBC4CU2	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) |								1.00			$18.74

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1RCW-XPKC-GMJT ******CONTINUED******										
			Multi-Temperature, Quick Bonding for Crafting, DIY & School Projects | Fits Mini Glue Guns | Made in the USA										
	130	B07WR8V18F	Shuttle Art 24 Black Permanent Markers Fine Tip Markers, Perfect on Plastic, Wood, Stone, Metal and Glass for Doodling, Coloring, Marking, School Supplies							1.00			$9.98
	140	B099DS8BMP	METUUTER 12-Count Kitchen Sponges-Compressed Cellulose Sponges Non-Scratch Natural Dish Sponge for Kitchen Bathroom Cars, Funny Cut-Outs DIY for Kids-Absorb Water Before Use							1.00			$8.99
	150	B09HHDRFRN	Amazon Basics Hydrogen Peroxide Topical Solution USP, First Aid Antiseptic for Cuts, Scrapes and Burns, 32 fl oz, 6-Pack							1.00			$5.98
	160	B0B65HZJJ1	ReliMedPro Disposable Medicine Cups Graduated, pack of 300, 1 oz (30ml) Small Plastic Measuring Cup for Liquid Medication, Paint, Epoxy, Pill and Resin							3.00			$28.47
	170	B0FH23NW6Z	(6Pack) T12 4FT Fluorescent Bulb,F40T12/CW 40W 48inch Light Tube,4100K Cool White,Replaces F40T12/CW/Supreme,F40CWX,Medium Bipin(G13) Base, 2600 Lumens							1.00			$67.34
	10E005 1130 4100 00 000235				SUBJECT AREA SUPPLIES								$186.47
AMAZON B000	AMAZON BUSINESS		1RKC-3W63-1PDJ	0012600444	BD		NEWAP SUPPLIES FOR BO	C	B	04/06/2026	04/27/2026	R	$94.99
								25-26					$94.99
	120	B0C6B67JZS	Hefty 72 Quart Hi-Rise Storage Bin with Lid, Stackable Plastic Container Tote							1.00			$94.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	QTY	ADJ AMT	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1RKC-3W63-1PDJ for Home, Office, and Classroom Organization, 6 Pack, Smoke Blue	******CONTINUED******															
	10E001 2520 4000 00 000705								SUPPLIES										$94.99
AMAZON B000	AMAZON BUSINESS		1TQD-JJFK-N4TX		5002600084	BD	NEWAP		Dean's Office supplies		P 25-26	B	04/25/2026	05/02/2026	R				$1,130.64 $1,130.64
	100	B0006VNZZA	C-Line General Plastic Document Sorter, Letter Size, 32 Divisions, 3 x 23.5 Inches, Blue (30532)													2.00			$38.68
	110	B001AZ3KHY	Sharpie Metallic Permanent Markers, Fine Tip, Silver, 12 Count - For Black Paper or Dark Surfaces, Arts & Crafts, Posters, Classroom Supplies													1.00			$12.09
	120	B006ARJVZM	ScotchBlue Original Multi-Surface Painters Tape, 1 Inch Wide (0.94 In. x 60 Yds), 6 Rolls, Blue Paint Tape Protects Surfaces and Removes Easily, Masking Tapes for Indoor and Outdoor Use (2090-24EP6)													2.00			$33.70
	130	B06ZZ2NDZX	Amazon Basics Fine Tip Permanent Markers for Writing, Drawing, Quick Drying, Office, School, and Home Use, Black, 24 Pack													1.00			$7.15
	140	B06ZZX41Q1	Amazon Basics Fine Tip Permanent Markers for Office, School, and Home Use, Assorted Colors, 24 Pack													1.00			$8.35
	150	B07DRBBMKL	Grizzly Power Clear Packing Tape (6 Rolls) | Heavy Duty Packing Tape (2 Inch x 65 Yards) | 2.8mil Thick Strong Adhesive for Moving Boxes, Shipping Cartons, Office Use, Storage & Wrapping (390 Yards)													1.00			$20.36
	160	B07PB1B4D5	EcoEarth Horizontal Card Protector with													1.00			$16.57

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1TQD-JJFK-N4TX ******CONTINUED****** Soft Edge (Large 4x3, 100 Pack) Clear Plastic Pouch for ID Name Badge Holders, Conference Nametag Sleeves, No Zipper for Quick and Easy Loading of Card Inserts										
	170	B07YC94TMQ	SATINIOR 20 Pcs Rubber Fingers Tip Finger Protectors Covers for Hand Sewing Reusable Grips Rubber Thimbles for Money Counting Collating Knitting Paperwork Hot Glue Sorting(Xs S M L XL,5 Colors)							1.00			$7.99
	180	B093WMWKBP	Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count							4.00			$34.20
	190	B0953XG36F	Amazon Basics Reclosable Quart Food Storage Bags with Double Zipper Seal, BPA Free, 150 Count							4.00			$32.56
	200	B09HL5ZFPX	ALIEN TAPE Heavy Duty Double Sided Tape, Nano Tape, Feet Clear Adhesive Tape for Poster Photo Wall Decor As Seen on TV, (4 Rolls - 40 Feet)							2.00			$41.30
	210	B09V712PKD	Unjoo White Correction Tape, Easy To Use Applicator for Instant Corrections Wrong Writing At Any Time, For school, Office (12pack, 5M/196" x 0.2", Black)							1.00			$8.99
	220	B0BG1C57C4	Monitor Memo Board - Multifunction Computer Transparent Side Panel Creative Desktop Easy to Use Suitable for Home Office Left and Right (2pcs)							1.00			$5.98
	230	B0BG48T5GV	120 Pcs Mini Pop Fidget Toys Bulk for Kids Party Favors, Bubble Keychains for Classroom Prizes, Easter Basket							1.00			$31.34

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / DISC AMT / QUICK KEY	BATCH / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1TQD-JJFK-N4TX	******CONTINUED******									
			Stuffers Christmas Valentine Gifts for Students										
	240	B0BVQ69QJD	WYT Clear Storage Latch Bins, 6-Pack Storage Organizer Box with Handle and Lids, 5-Litre							1.00			$24.99
	250	B0C5LRKSYV	WUDIME 20 Pack Fridge Magnet Refrigerator Magnets, Strong Magnetic Clips, Heavy Duty Clip Magnets for Photo Displays, Whiteboard Magnets for Home, Office, Classroom, Job Ticket Holders							1.00			$9.98
	260	B0C62LK45Z	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner Plates Bulk Pack, for Party, BBQ, Picnic, Parties, Travel and Events, Microwavable Recyclable							1.00			$24.99
	270	B0CBQK46NM	Dealusy 360 Count Extra Heavy Duty Clear Plastic Silverware, 150 Forks, 150 Spoons, 60 Knives, BPA-Free, Heat Resistant, Disposable Plastic Utensils Set, Plastic Cutlery Set, Plasticware Bulk							1.00			$25.99
	280	B0CF5574J8	Two Pocket Folders, RAZCC 125 Pack File Folders with Pockets Fit Letter Size Paper, Thick Paper File Folder for School Office Business Home, Assorted 5 Colors							1.00			$37.99
	290	B0D1Y42LR5	50Pcs Stress Balls for Fidget Toys, Squeeze Cubes Ball Sensory, Easter, Valentines, Stocking Stuffers, Birthday Stress Balls Bulk Classroom Prizes Toy Gifts, Halloween, Christmas, Party Favors							1.00			$22.98

260

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1TQD-JJFK-N4TX ******CONTINUED******											
	300	B0D39W7SFC	File Folder, RAZCC 250 Pack 1/3 Cut Tab Colored Folders, Colored File Folder Letter Size for Office Classroom Use, Folders with Tabs Assorted 5 Colors								1.00			$30.79
	310	B0DBDJRMRR	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive Memo Pad Bulk with 9 Bright Colors, Suitable for Home, Office, School, Clean Removal								1.00			$8.54
	320	B0DF87585Q	BIC Round Stic Xtra Life Ballpoint Pens, Bulk Pack of Black Ink Pens, Medium point 1.0 mm, Pack of 300								1.00			$39.37
	330	B0DTTSG8SC	File Folder, RAZCC 250 Pack 1/3 Cut Tab File Folders Letter Size, Manila Folders, Folders with Tab, Great for Organizing and Easy File Storage								1.00			$30.39
	340	B0DZNXM3WR	Amazon Basics Wide Ruled Spiral Notebooks, 8" x 10-1/2", 70 Sheets, Assorted Pastel Solid Colors, 5 Pack								2.00			$14.98
	350	B0F6YGVTWJ	Magnetic 22 Inch Privacy Screen for Frameless Computer Monitor 16:10 Aspect Ratio,Hanging Blue Light Screen Protector Eye Protection Anti-Spy Shield, 22in Removable Privacy Filter								5.00			$232.70
	360	B0F9P7Z6LS	WeLiu (72 Pads) Sticky Notes Bulk 3x3 Inch - 75 Sheets/Pad, 12 Assorted Colors, Easy to Post for School, Office (5400 Total Sheets)								1.00			$28.68
	370	B0FWC73CM3	NOBIS 20000mAh Battery Pack Power Bank 65W Power Bank, Portable Charger with Digital Display, Dual USB-C/USB-A Fast Charging for Laptop, Phone, Tablet, Travel-Friendly External Battery Pack								5.00			$193.45
	380	B0G2RL81QK	F FORITO Magnetic Laptop Privacy Screen								5.00			$121.30

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1TQD-JJFK-N4TX 15.6 inch 16:9, 360Â° Anti Peeping Removable Anti Glare Blue Light Filter Compatible with All 15.6â€ 16:9 Laptops Portable Monitors	******CONTINUED******				
	400 10E005 2112 4000 00 000665	PROMOTIONS & DISCOUNTS	SUPPLIES			1.00	$-15.74 $1,130.64
AMAZON B000	AMAZON BUSINESS	1V6J-CWTR-FMFT	1212600020 BD	NEWAP DISTRICT OFFICE/GLORIA RAMIREZ-SOLIS/ SUPPLIES NEEDED FOR HER TEACHERS	P B 25-26	04/13/2026 05/01/2026 R	$224.68 $224.68
	100 B0CGM1Q4F5	Crtiin 100 Pcs Sensory Strips Anxiety Calm Mindfulness Stickers Fidget Stress Breathing Sensory Sticker Different Textures Rough Tactile Tape for Mental Health Adults Desk Anxiety Relief(Stylish)				4.00	$47.96
	120 B0DJW6QSTT	ZOIIWA 96 Pcs Breath Calm Anxiety Sensory Stickers Reusable Tactile Textured Mindfulness Sticker Fidget Silent Adhesive Sensory Strips for School Office Adult Teen Kid Tension Student Classroom Supply				4.00	$59.56
	130 B0DMVQM8P6	144 Pcs Breath Calm Anxiety Sensory Stickers Reusable Mindfulness Stickers Calming Strips Adhesive Sensory Strips for School Office Classroom Desk Teens Counselor Fidget Supplies				4.00	$77.60
	150 B0FF4QS91L	50 Pcs Anxiety Sensory Stickers Motivational Textured Calm Strips Cute Animals Fruits Reward Calm Stickers Mood Calming Stress Anxiety Relief Sticker for Adult Teen Classroom Must				4.00	$39.56

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1V6J-CWTR-FMFT	******CONTINUED******										
		Haves Supplies											
	10E005 2120 4000 00 000676												$224.68
AMAZON B000	AMAZON BUSINESS	1V91-FK16-VR3X	1172600147	BD	NEWAP	FC LETICIA CORRAL -EASELS FOR EL MATH TEACHERS AT FC FOR MORE VERTICAL SPACES FOR BUILDING THINKING CLASSROOM/MELODY-MEGAN	P	B	04/04/2026	05/01/2026	R		$469.74
							25-26						$469.74
	100 B07HF3TTLC	40"x28" U Stand Double Sided Magnetic Dry Erase Board Easel Stand, Whiteboard with Flipchart Paper Pad (25 Sheets)- Height Adjustable Standing Whiteboard for Modern Home Office, Homeschool & Studio							5.00				$494.45
	120	PROMOTIONS & DISCOUNTS							1.00				$-24.71
	10E001 1250 4000 26 004909												$469.74
AMAZON B000	AMAZON BUSINESS	1V9D-X93K-PMRD	3002600126	BD	NEWAP	AMAZON A Frame Durable Signage for Security Department	C	B	04/01/2026	04/27/2026	R		$296.94
							25-26						$296.94
	100 B0049KIXRY	Plasticade Signicade Deluxe A Frame Durable Folding Double Sided Portable Sidewalk Curb Sign Display with Quick-Change System, Black							3.00				$296.94
	20E003 2546 4000 00 000380	SUPPLIES											$296.94
AMAZON B000	AMAZON BUSINESS	1W4M-YJCQ-NFQP	1112600189	BD	NEWAP	TEACHER/CLASSROOM SUPPLIES	P	B	03/23/2026	05/08/2026	R		$28.80
							25-26						$28.80
	110 B01LXMVTFF	Homemory 24-Pack Flameless LED Tea Lights Candles Battery Operated, 200+Hour Fake Electric Candles							3.00				$28.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1W4M-YJCQ-NFQP TeaLights for Votive, Halloween, Ofrenda, Diya, Wedding Centerpiece Table Decor, Funeral, Christmas	******CONTINUED******									
	10E001 1200 4000 26 004620												$28.80
AMAZON B000	AMAZON BUSINESS		1WJJ-7FWJ-L7HQ	1122600122 BD	NEWAP		ALTERNATIVE SCHOOL/EDEN DUKE/ FOR SUPPLIES TO SUPPORT THE ARTS.	P	B	04/25/2026	05/02/2026	R	$686.69
								25-26					$686.69
	100	B00027C7KC	Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternative, Essential Easter Basket Stuffers, Molding Air Dry Clay for Kids, Spring & Easter Craft Supplies							1.00			$33.17
	110	B0025TTJTW	Bee Paper Bleedproof Marker Pack, 11-Inch by 14-Inch, 50 Sheets per Pack							2.00			$62.98
	120	B00DOAVCN2	AdTech Hi-Temp Mini Hot Glue Sticks, Clear (100 Sticks) | Quick Bonding for Crafting & DIY Projects | Compatible with Mini Glue Guns | Non-Toxic							1.00			$7.97
	130	B0774HD15D	BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Origami Crane, Butterfly, Heartï¼ŒPerfect for Beginners,Kids,Adults & School DIY Handmade Craft Lessons							2.00			$31.76
	150	B07WZCJVNC	Ohuhu Alcohol Markers - 160-color AP Certificated Double Tipped Art Marker Set for Artist Adults Cozy Coloring Sketch Illustration - Chisel and Fine Dual Tips - Oahu of Ohuhu Markers - Refillable							2.00			$149.98
	160	B092S7YDHV	Oneshow Liquid Motion Bubbler Timer							1.00			$9.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1WJJ-7FWJ-L7HQ	******CONTINUED******							
			Colorful Oil Hourglass Liquid Sensory Toys Activity Fidget Toy Calm Stress Relief Desk Toys Desk Decor for Adults and Teenager Fidget Water Timers 3 Pack								
	170	B094HQH119	4 Pack Stress Relief and Anxiety Relief Fidget Toys,Infinity Cube,Marble Mesh					1.00			$5.99
	180	B0B5DDYFFF	[Upgraded] DUSPRO Green Moss for Crafts, Real Forest Moss Potted Plants, Decorative Mosses for Table Centerpieces Wedding, Easter Day Decoration, Indoor Planters, DIY Project (5 oz)					1.00			$8.99
	190	B0BSVPRG44	Mosser Lee ML1113 Desert Sand 7 lb.					1.00			$6.99
	200	B0CJJ29K9H	Shupakul 10oz/285g Christmas Fake Snow Decoration- White Twinkles Artificial Flake Fake Snow Powder Filler- Sparkling Artificial Snow for Christmas Village Decoration DIY Crafts					1.00			$12.49
	210	B0CQ7W5RZZ	VIVOSUN 1 Inch Rockwool Cubes, 100 Plugs Grow Cubes for Hydroponics, Cuttings, Cloning, Plant Propagation, Seed Startling					1.00			$9.49
	220	B0CSYDP5RH	2000 Pcs 6mm to 30mm Googly Eyes Self Adhesive for Crafts, 8 Sizes Black White Plastic Wiggly Google Eyes Sticker Eyes for DIY					1.00			$7.69
	230	B0D33J8P9P	Gift Tissue Paper for Gift Bags - Tissue Paper Bulk | 25 Assorted Colors 300 Sheets 20x26 Inch | Premium Quality Bold Colored for Crafts, Wrapping, Packaging, Birthday, Holiday, Christmas					1.00			$25.99
	240	B0D3CSPMZG	Stress Relief: Coloring Book for Adults and Kids, Bold and Easy, Simple and Big					1.00			$7.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1WJJ-7FWJ-L7HQ ******CONTINUED******													
			Designs for Relaxation Featuring Animals, Landscape, Flowers, Patterns, Cute Things And Many More													
	250	B0D94546DX	Comfy Days: Coloring Book for Adults and Teens Featuring Super Cute Animal Characters in Cozy Hygge Moments for Relaxation (Cozy Spaces Coloring)									2.00				$15.42
	260	B0DHS6KQ13	Fidget Toys Sensory Rings for Kids: 12 Pack Finger Spinner Rings - Texture Stress Toys for Kids Autism Calming - Fun Fidgets for Student Classroom Prize Stocking Stuffers									2.00				$19.98
	270	B0DJ1C6VP4	LEGO Botanicals Flower Arrangement Artificial Flowers Building Set - Decor for Table Display - Gift for Birthdays - Unique Bouquet for Adults, Ages 18+ - 10345									2.00				$184.00
	280	B0DQR39N4G	Hydroponic Nutrients for Edible Plants, One Part Complete Liquid Plant Food for Hydroponic Systems, 8 oz (250mL)									3.00				$35.25
	300	B0F47MMR8D	POIKSHARK 500 PCS 20 Colors Thick Pipe Cleaners Craft, Multi-Colored Chenille Stems for Craft Supplies & Materials, Fuzzy Pipe Cleaners Bulk for DIY Arts Projects, Rainbow Pipe Cleaners(12inch*6mm)									1.00				$11.89
	310	B0FKN16DPZ	Loyratche Rotatable Solar System Building Set, Space Exploration Building Blocks Set, Solar System Toys for Birthday for Teens Ages 12-14+ (963pcs)									1.00				$39.68
	320		PROMOTIONS & DISCOUNTS									1.00				$-1.00
	10E004 1250 4000 26 004300															$686.69

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / DISC AMT / ADJ AMT / QTY / 1099	CHECK NBR / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1WK4-6XV3-33RH	1172600157	BD	NEWAP	Takis Fuego 40 Count Snack Size Multipack - Extreme Spicy Rolled Tortilla Chips Hot Chili Pepper & Lime Flavored	C	B	04/17/2026	05/01/2026	R	$97.92	
							25-26						$97.92
	100 B0B5FMQBRK	Takis Fuego 40 Count Snack Size Multipack - Extreme Spicy Rolled Tortilla Chips Hot Chili Pepper & Lime Flavored										6.00	$97.92
	10E001 1250 4000 26 004909												$97.92
AMAZON B000	AMAZON BUSINESS	1WMJ-76FY-NKMG	1162600098	BD	NEWAP	WEST/ED PARTIDA/C107/SCIENCE/ERIC B	P	B	03/18/2026	04/27/2026	R	$23.76	
							25-26						$23.76
	100 B08M9C3HP5	MorexLab 242077702 Evaporator Fan Motor A03788604 A03788606 FDQC18EL4F 242077705 Blower Motor for Frigidaire, Kenmore Refrigerators										1.00	$23.76
	10E003 1100 4100 00 000235	SUPPLIES-SUBJECT AREA											$23.76
AMAZON B000	AMAZON BUSINESS	1WNP-6FXQ-KC9D	1132600105	BD	NEWAP	WEST/EMERSON STEINHAUS/ WIRELESS HEADSETS NEEDED FOR PLAY AND MUSICALS.	C	B	03/07/2026	05/12/2026	R	$313.39	
							25-26						$313.39
	100 B0FT2PR8KD	SEYUGOPTI Double Earset Over Headworn Mic, Professional Headset Microphone for Shure Wireless System with Mini XLR 4 Pin TA4F Plug for Performance Theater Lecture, 1.5M/4.92FT										11.00	$313.39
	10E003 1100 4000 00 000250	SUPPLIES											$313.39
AMAZON B000	AMAZON BUSINESS	1WP9-QRX4-FWDC	2002600103	BD	NEWAP	SUPPLIES FOR SENIOR AWARDS NIGHT AND GRADUATION	C	B	03/23/2026	04/27/2026	R	$244.58	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1WP9-QRX4-FWDC	******CONTINUED******									
									25-26				$244.58
	100	B00006B8FZ	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)							2.00			$49.54
	110	B00V5DQJWY	Amazon Basics Ruled Lined Index Cards for Study, Notes and Recipes, White, 3" x 5", 1,000 Count (10 Pack of 100)							1.00			$7.04
	120	B0CY2J3G2C	100 White Envelopes 9x12 Self Seal, Goefun Catalog Large Mailing Envelopes 9x12 Letter Size - 80GSM Paper							10.00			$188.00
	10E002 2410 4000 00 000777						PBIS CARES						$244.58
													268
AMAZON B000	AMAZON BUSINESS		1WPC-9X49-6WVY	1122600126 BD		NEWAP	ALTERNATIVE SCHOOL/ EDEN DUKE/ KEVIN MELVIN/ SUPPIES TO SUPPORT THE ARTS		P B	04/23/2026	05/02/2026	R	$1,622.97
									25-26				$1,622.97
	100	B00YOFXMX4	BLITZBALL Plastic Baseball (4 Pack - Official Brand) - Made in USA							5.00			$99.95
	110	B07BJ15QVB	WILSON Evolution Game Basketball - Royal, Size 7 - 29.5"							6.00			$449.76
	120	B07P5GV3VX	LifePro Vibration Plate Exercise Machine - Whole Body Workout Vibration Fitness Platform w/ Loop Bands - Home Training Equipment for Weight Loss & Toning (Black)							2.00			$333.34
	130	B08QTGV9BW	Lifepro Adjustable Dumbbells Set/Single - 15lb 43lb 55lb 90lb 25 lb Dumbbell Sets with Rack - Quick Adjust, Secure Grip weights dumbbells set - Compact Hand Weights for Women/Men at Home Gym							2.00			$280.14
	140	B0FJFL8KP4	RENPHO Smart Scale for Body Weight,							3.00			$599.85

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1WPC-9X49-6WVY ******CONTINUED****** 8-Electrode Body Composition Scale with BMI, Body Fat, Muscle Mass, Rechargeable Body Fat Scale with Full-Color TFT LCD on Handle, MorphoScan Nova, Dark Blue										
	150	EXTRA ITEM DEDUCTED - ORDERED 2, NOT 3 OF THE LIFEPRO ADJUSTABLE DUMBELLS SET/SINGLE-ITEM B08QTGV9BW							1.00			$-140.07
	10E004 1250 4000 26 004300											$1,622.97
AMAZON B000	AMAZON BUSINESS	1WWC-YJY9-HNCL	1172600161	BD	NEWAP	WEST HEIDI KESKE 10 DRY ERASE BOARD EL/MATH	C	B	04/29/2026	05/08/2026	R	$845.40
							25-26					$845.40
	100 B0D1V29VKL	Stand White Board - 40 x 28 Inch Double Sided Magnetic Dry Erase Board with Stand Height Adjustable, Home Office Classroom School Teacher Use							10.00			$845.40
	10E001 1250 4000 26 004909											$845.40
AMAZON B000	AMAZON BUSINESS	1X3W-KV1X-NFD6	5002600082	BD	NEWAP	Security Supplies Main office Supplies/Teacher supplies/Parent Laptop/Secretary Appreciation Gift	P	B	04/25/2026	05/02/2026	R	$1,450.22
							25-26					$1,450.22
	100 B00125KXGI	Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful Stall-Free Motor, High Capacity Shavings Tray, for Office or Classroom, Blue							4.00			$47.40
	110 B003BLGNTC	4 x 3 Rectangle Mailing Labels - Permanent, White Matte - Shipping, Wine, Product - Pack of 600-100 Sheets							2.00			$58.54

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / QUICK KEY	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1X3W-KV1X-NFD6	******CONTINUED******						
			- Inkjet/Laser Printers - Online Labels							
	120	B007CLQEMI	Georgia-Pacific Angel Soft Professional Series 2-Ply Facial Tissue (48580), 100 Sheets Per Box, 30 Tissue Flat Boxes Per Bulk Case				3.00			$155.52
	130	B00MNV8E0C	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage				1.00			$12.19
	140	B07NW9N6W5	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box				1.00			$39.98
	150	B08BHK7BMS	Pink Erasers, Shuttle Art 120 Pack Pink Erasers Bulk for School, Office, Latex-Free Soft Eraser for Kids, Teachers as School Supplies				3.00			$68.94
	160	B08PC7VT4K	KODAK 2x3 Premium Sticky-Backed ZINK Photo Paper (100 Sheets) - Compatible With Kodak Step, Step Slim, Printomatic, Printomatic+, Smile+, Step Touch				1.00			$44.99
	170	B08TJRVWV1	Amazon Basics microSDXC Memory Card with Full Size Adapter, A2, U3, Read Speed up to 100 MB/s, 128GB, Black				1.00			$33.24
	180	B0B4RSNDPG	Amazon Basics 12-Pack 9V Long-Lasting Alkaline Batteries, 5-Year Shelf Life - For Smoke Detector, Electronics & Audio				1.00			$14.97
	290	B0BRMX3SWH	MDOZQ Office Desk Accessories 2pcs Computer Monitor Memo Board Message Board Supplies for Women Men Sticky Note Holder Home Desktop Decor				3.00			$20.94
	300	B0CKSG5FS7	Resholder 48 Pcs File Folders 9.5x11.6 Inch Manilla Folders Letter Size with				1.00			$21.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS		1X3W-KV1X-NFD6 ******CONTINUED******										
			1/3 Cut Tabs 12 Colored Office Home School Organizers for Documents, Classroom Supplies and Paper Storage (Retro Color)										
	310	B0CR5QSLMP	SUPEASY 10-Tier Wall File Organizer, Hanging Wall Files for Papers, Folders, Magazines, Wall Organizer for Clipboard, Assembly Needed, Black							1.00			$28.98
	320	B0CWXCL59W	Topwey Pen Holder for Desk, 360 Rotating Pencil Holder, Cup Holder for Desk Office, Desk Organizers and Accessories in Black							1.00			$9.99
	330	B0D11J38YT	BEISHIDA 100 Sheets Dark Red Tissue Paper Bulk, Wrapping Tissue Paper for Gift Bags, 14 x 20 Inch Gift Wrap for Valentine Birthday Wedding Graduation DIY Crafts Holiday Flowers							1.00			$8.72
	340	B0D1YCC6KK	SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, Colored File Folders Home Office School Supplies for Documents Files Paper,6 Pastel Colors							1.00			$9.89
	350	B0D4TR8GBF	SPIRITDUST 52-pack Thank You Cards Bulk with Kraft Envelopes & Matching Stickers, 3.5x5 Inches, Minimalist Design | Perfect for Business, Weddings, Baby & Bridal Showers, Graduations & Funerals.							2.00			$13.98
	360	B0DK8VXV8N	50pcs Decorative Hanging File Folders,Filing Cabinet, Letter Size with 1/5-Cut Adjustable Tab Durable 12 Color Assorted, 50 pcs Per Box,Cute,Color,Pink,Pastel							1.00			$25.49
	370	B0F167PYK7	Dell 15 Laptop DC15250-15.6-inch FHD							1.00			$590.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / DISC AMT	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1X3W-KV1X-NFD6 ******CONTINUED****** (1920x1080) 120Hz Display, Intel Core i5-1334U Processor, 16GB DDR4 RAM, 512GB SSD, Intel UHD Graphics, Windows 11 Home, Onsite Service - Platinum Silver										
	380 B0FL1J63TN	Shop Succulents Endless Summer Succulent Pack Collection - Live Mini Succulent Plants, Low Maintenance, Colors & Textures - Wedding and Party Favors, Gift & Garden, Pack of 20							6.00			$181.62
	390 B0FMDCM5K7	iPhone 17e/17/17 Pro Max Charger, 3-Pack 60W Super Fast Charging Dual Port USB C Wall Charger Block Adapter with 6FT USB C to C Cable Power Cord for iPhone 17/17 Pro Max/Air/16/15 Pro Max/Plus, iPad							2.00			$51.98
	400 B0FSZFFSQP	Bakepacker 26-Pack Small Size Gift Paper Bags with Handles Bulk 8.3"x6"x3.15" Brown Party Kraft Shopping Bags							1.00			$9.88
	10E005 1130 4000 00 000770	SUPPLIES										$1,424.37
	20E005 2546 4150 00 000380	SUPPLIES										$25.85
AMAZON B000	AMAZON BUSINESS	1XFG-WN7T-DKCX	1212600019	BD	NEWAP	EAST/ROOM 213/ JOSCALYN RIVERA/SUPPLIES FOR THE CLASSROOM/ DIRECTOR GLORA	C	B	04/08/2026	04/27/2026	R	$129.87
							25-26					$129.87
	170 B0FB71T8L5	AuroraÂ® Adorable Palm Palsâ„¢ Truffle Brown Horseâ„¢ Clip-On - Fun Collectible Plush for Kids and Adult Collectors - Perfect for Decorating Rooms and Birthday Gifts - Brown 4 Inches							13.00			$129.87

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS 10E003 2120 4000 00 000676	1XFG-WN7T-DKCX	******CONTINUED******									$129.87
AMAZON B000	AMAZON BUSINESS	1XMG-TPWW-CT44	4002600092	BD	NEWAP	Supplies needed	C 25-26	B	04/20/2026	05/01/2026	R	$97.59 $97.59
	100 B0002DJCFY	Penn-Plax Cascade Hang-On Power Filter Replacement Cartridges, 3 Pack - Dual-Layer Activated Carbon & Poly-Fiber Media for CPF3 & CPF4 Aquarium Filters -Fresh & Saltwater - Black & White, â€Ž9x3x4in							1.00			$12.08
	110 B0002DJCGS	Penn-Plax Cascade 300 GPH Hang On Filter Replacement Media, 3 Pack - Dual-Sided Aquarium Filter Cartridge with Activated Carbon & Poly-Fiber Floss for CPF5 -Fresh & Saltwater - Blue & Black, â€Ž10x3x7in							1.00			$22.76
	120 B01GTNVWYY	Arm & Hammer Baking Soda Fridge-n-Freezer Odor Absorber, Orange 14 oz, Pack of 12							1.00			$12.00
	130 B09NVN8HHM	Lazycorner Silverware Set 50 Piece Stainless Steel Flatware Set Silverware Utensils for 10 People Includes Forks Knives Spoons & Salad Forks Dishwasher Safe for Home Restaurant or Outdoor Use							1.00			$19.79
	140 B0BDGJVLCN	Tetra Goldfish Worm Shaped Bites Fish Food, 2.46 Oz., Complete Food for All Goldfish							1.00			$4.79
	150 B0CJLB7Y7W	Tetra Goldfish Vitamin C Enriched Flakes Nutritionally Balanced Diet for Goldfish and Small Koi, 8.81 Ounces (250 Grams)							1.00			$11.19
	160 B0CS695S7T	Air Fryer Liners Disposable, 125Pcs Parchment Paper, 8 Inch Non-stick Air							1.00			$11.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1XMG-TPWW-CT44 ******CONTINUED******											
		Fryer Paper Liners, Unbleached Square Airfryer Liners for 5-8QT Air Fryer, Baking, Roasting Microwave											
	170	SHIPPING & HANDLING							1.00				$2.99
	10E004 1900 4000 00 000645	SUPPLIES AND MATERIALS											$97.59
AMAZON B000	AMAZON BUSINESS	1XT7-9VRQ-6PG6	2072600239	BD	NEWAP	Console Cables for FC MDF, West MDF, and East MDF	C	B	03/31/2026	05/01/2026	R		$42.75
							25-26						$42.75
	100 B07RFLKJ54	USB Cisco Console Cable, USB to RJ45 Console Cable Compatible with Routers/Switch/Windows 7, 8,10 (12ft)							3.00				$42.75
	10E001 2660 4000 00 000707	SUPPLIES											$42.75
AMAZON B000	AMAZON BUSINESS	1Y3F-HD6P-9DKV	2072600233	BD	NEWAP	TPass Setup for MTC	C	B	03/26/2026	05/01/2026	R		$367.90
							25-26						$367.90
	100 B0027JBLV4	DYMO Label Printer LabelWriter 450 Direct Thermal Label Printer, Great for Labeling, Filing, Shipping, Mailing, Barcodes and More							2.00				$367.90
	10E001 2660 4000 00 000707	SUPPLIES											$367.90
AMAZON B000	AMAZON BUSINESS	1Y47-KCCH-4PD4	5002600082	BD	NEWAP	Security Supplies Main office Supplies/Teacher supplies/Parent Laptop/Secretary Appreciation Gift	P	B	04/28/2026	05/12/2026	R		$89.80
							25-26						$89.80
	190 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift							1.00				$7.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / ADJUSTMENT DESCRIPTION / 1099	BANK	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1Y47-KCCH-4PD4	******CONTINUED******									
	200 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift						1.00			$7.99
	210 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift						1.00			$7.99
	220 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift						1.00			$7.99
	230 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift						1.00			$7.99
	240 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift						1.00			$7.99
	250 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift						1.00			$7.99
	260 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for						1.00			$7.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / DISC AMT / QUICK KEY	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1Y47-KCCH-4PD4 ******CONTINUED******							
		Desks | Desk Decorations for Women Office or Occasion Gift							
	270 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift				1.00			$7.99
	280 B0B6Z44PY8	MXZLBY Name Plate for Desk Personalized | Office Gifts | Office Decorations for Work | Custom Your Logo Name Plates for Desks | Desk Decorations for Women Office or Occasion Gift				1.00			$7.99
	410	Shipping - Cost of shipping, not including shipping tax.				1.00			$9.90
	10E005 1130 4000 00 000770			SUPPLIES					$88.23
	20E005 2546 4150 00 000380			SUPPLIES					$1.57
AMAZON B000	AMAZON BUSINESS	1Y71-1RLJ-VGJG	0012600434 BD	NEWAP SUPPLIES FOR EAST BOOKSTORE	C B 25-26	03/25/2026	04/27/2026	R	$59.99 $59.99
	100 B07RKZ1CWY	Aztech CE505A 05A Toner Cartridge Black P2035 Compatible Replacement for HP LaserJet 05A CE505A P2035N Toner Cartridge for HP 2035N P2055DN 2055DN P2030 P2050 P2055X P2055D Printer (Black 4-Pack)				1.00			$59.99
	10E001 2520 4000 00 000705			SUPPLIES					$59.99
AMAZON B000	AMAZON BUSINESS	1YPG-WQTY-TPCH	5002600084 BD	NEWAP Dean's Office supplies	P B 25-26	05/01/2026	05/12/2026	R	$79.99 $79.99
	390 B0G94B5BN7	Wet Wipes Bulk â€“ 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) â€“ For Upward Pull Dispenser, Ideal for Home & Office Use				1.00			$79.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMAZON B000	AMAZON BUSINESS	1YPG-WQTY-TPCH	******CONTINUED******						
	10E005 2112 4000 00 000665		SUPPLIES						$79.99
				NUMBER OF INVOICES: 92					**$26,699.01**
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W42124	2052600752 BD	NEWAP ALT/ REPAIRS INV# W42124	C B 25-26	03/23/2026 1.00	05/11/2026	R	$686.00 $686.00 $686.00
	100	ALT/ RM 106 OVERHEATING. INV# W42124							
	20E004 2542 3230 00 000375		REPAIR & MAINT-BLDG						$686.00
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W42223	2052600753 BD	NEWAP EAST/ REPAIR INV# W42223	C B 25-26	04/08/2026 1.00	05/11/2026	R	$891.18 $891.18 $891.18
	100	EAST/ CABINET UNIT HEATER REPAIR: 1ST FL. STAFF WOMEN'S RESTROOM. INV# W42223							
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG						$891.18
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W42231	2052600754 BD	NEWAP FC/ REPAIR INV# W42231	C B 25-26	04/08/2026 1.00	05/11/2026	R	$1,775.00 $1,775.00 $1,775.00
	100	FC/ LUNCH/CASHIER: AHU CONTROLLER HAS FAILED. RM 121: VAV BOX NOT READING AIRFLOW, BLEW OUT PICKUP TUBES. INV# W42231							
	20E005 2542 3230 00 000375		REPAIR & MAINT-BLDG						$1,775.00
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W42307	2052600798 BD	NEWAP WEST/ REPAIR INV# W42307	C B 25-26	04/23/2026 1.00	05/11/2026	R	$1,334.00 $1,334.00 $1,334.00
	100	WEST/ NURSE'S OFFICE: ISSUES WITH AHU, REPLACED BROKEN BELT FOR RETURN FAN. LIBRARY: RTU ISN'T ADVANCING TO 2ND STAGE COOLING. INV# W42307							
	20E003 2542 3230 00 000375		REPAIR & MAINT-BLDG						$1,334.00
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W42309	2052600799 BD	NEWAP EAST/ REPAIR INV# W42309	C B 25-26	04/23/2026 1.00	05/11/2026	R	$5,738.93 $5,738.93

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W42309	******CONTINUED******							
	100	EAST/ RM 355: INSTALLED DOUBLE POLES DOUBLE THROW SAFETY LOCKOUT RELAY INSIDE UNIT VENTILATOR. RTU 1E(AAON): CONDENSER FAN MOTOR NOT STARTING UP ALSO ISSUES WITH LOW PRESSURE SWITCH ON CIRCUIT 1 CAUSING COMPRESSOR SHORT CYCLING AND COMPRESSOR LOCKOUT. INV# W42309					1.00			$5,738.93
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG							$5,738.93
AMBER ME000	AMBER MECHANICAL CONTRACTORS INC	W42327	2052600800	BD	NEWAP ALT/ REPAIR INV# W42327	C B	04/24/2026	05/11/2026	R	$2,513.18
						25-26				$2,513.18
	100	ALT/ TROUBLESHOOT ACTUATORS ON 3 WAY VALVE FOR BOILER SYSTEM. ONE ACTUATOR NOT WORKING. REMOVED AND REPLACE. INV# W42327					1.00			$2,513.18
	20E004 2542 3230 00 000375		REPAIR & MAINT-BLDG							$2,513.18
					NUMBER OF INVOICES: 6					**$12,938.29**
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E19002610366	1112600079	BD	NEWAP PER.END 3/14/26**ESTIMATED COST FOR CONTRACTED TEACHER AIDE(S) AND 1:1 RN FOR THE WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.	P B	03/19/2026	05/12/2026	R	$14,973.04
						25-26				$14,973.04
	100	ESTIMATED COST FOR CONTRACTED STAFF SCHOOL AIDE AT WEST - 2 RN 1:1 -1 @ WEST CAMPUS LPN 1:1 -1 @ WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.					1.00			$14,973.04
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES							$14,973.04

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E19282560366	1112600079	BD	NEWAP	PER.END 4/11/26**ESTIMATED COST FOR CONTRACTED TEACHER AIDE(S) AND 1:1 RN FOR THE WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.		P	B	04/16/2026	05/12/2026	R	$10,163.26
								25-26					$10,163.26
	100	ESTIMATED COST FOR CONTRACTED STAFF SCHOOL AIDE AT WEST - 2 RN 1:1 -1 @ WEST CAMPUS LPN 1:1 -1 @ WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.								1.00			$10,163.26
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$10,163.26
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E19338830366	1112600079	BD	NEWAP	PER.END 4/18/26**ESTIMATED COST FOR CONTRACTED TEACHER AIDE(S) AND 1:1 RN FOR THE WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.		P	B	04/23/2026	05/12/2026	R	$15,495.41
								25-26					$15,495.41
	100	ESTIMATED COST FOR CONTRACTED STAFF SCHOOL AIDE AT WEST - 2 RN 1:1 -1 @ WEST CAMPUS LPN 1:1 -1 @ WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.								1.00			$15,495.41
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$15,495.41
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E19412340366	1112600079	BD	NEWAP	PER.END 4/25/26**ESTIMATED COST FOR CONTRACTED TEACHER AIDE(S) AND 1:1 RN FOR THE WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.		P	B	04/30/2026	05/12/2026	R	$16,383.20
								25-26					$16,383.20
	100	ESTIMATED COST FOR CONTRACTED STAFF SCHOOL AIDE AT WEST - 2 RN 1:1 -1 @ WEST CAMPUS LPN 1:1 -1 @ WEST CAMPUS 2025-2026 SCHOOL YEAR TO INCLUDE ESY.								1.00			$16,383.20

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AMERGIS 000	AMERGIS HEALTHCARE SERVICES HOLDIN	E19412340366	******CONTINUED******								
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES					$16,383.20
						NUMBER OF INVOICES: 4					**$57,014.91**
AMERICAN000	AMERICAN LIBRARY ASSOCIATION	1552119	1122600112	BD	NEWAP	DR. VICTORIA THERRRIAULT/ALA 2026 ANNUAL CONFERENCE AND EXHIBITION. REG# 1552119 DATE JUNE 25-29, 2026.	C B	03/26/2026	05/11/2026	R	$450.00
							25-26				$450.00
	100	DR. VICTORIA THERRRIAULT/ALA 2026 ANNUAL CONFERENCE AND EXHIBITION. REG# 1552119 DATE JUNE 25-29, 2026.						1.00			$450.00
	10E001 2210 3000 26 004932										$450.00
						NUMBER OF INVOICES: 1					**$450.00**
AMICI TE000	AMICI TERRAZZO LLC	E3&5D-1	2052600834	BD	NEWAP	EAST/ SITE IMPROVEMENT INV# E3&5D-1	C B	04/06/2026	05/12/2026	R	$24,000.00
							25-26				$24,000.00
	100	EAST/ DEMO EXISTING TILE AND EPOXY COATING IN EXIT 3 AND 5. INV# E3&5D-1						1.00			$24,000.00
	20E002 2535 5310 00 000370					BUILDING IMPROVEMENTS					$24,000.00
AMICI TE000	AMICI TERRAZZO LLC	FHB-1	2052600833	BD	NEWAP	EAST/ SITE IMPROVEMENT INV# FHB-1	C B	04/06/2026	05/12/2026	R	$21,000.00
							25-26				$21,000.00
	100	EAST/ REMOVED EPOXY FLOORING, REPAIRED CONCRETE AND INSTALLED TWO TERRA CRETE TERRAZZO RAMPS. DIAMOND POLISHED CONCRETE. INV# FHB-1						1.00			$21,000.00
	20E002 2535 5310 00 000370					BUILDING IMPROVEMENTS					$21,000.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
						NUMBER OF INVOICES: 2							**$45,000.00**
AQUA PUR000	AQUA PURE ENTERPRISES INC	0157418-IN	2052600580	BD	NEWAP	EAST BLANKET PO		P	B	04/01/2026	05/12/2026	R	$1,390.78
								25-26					$1,390.78
	100	EAST BLANKET PO								1.00			$1,390.78
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$1,390.78
AQUA PUR000	AQUA PURE ENTERPRISES INC	0157483-IN	2052600580	BD	NEWAP	EAST BLANKET PO		P	B	04/08/2026	05/12/2026	R	$56.27
								25-26					$56.27
	100	EAST BLANKET PO								1.00			$56.27
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$56.27
						NUMBER OF INVOICES: 2							**$1,447.05**
AQUA SOL000	AQUA SOLUTIONS, INC	2610779-IN	1162600119	BD	NEWAP	EAST SVETLANA TOLEDO RM 430/QUOTE# 2610551 LOW TOC RODI PURIFICATIOMN KIT/ERIC B		C	B	04/06/2026	05/12/2026	R	$5,038.16
								25-26					$5,038.16
	100 2713M11-A	EAST SVETLANA TOLEDO RM 430/QUOTE #2610551 LOW TOC RODI PURIFICATIOMN KIT/ERIC B CALL WILL NEED TO BE MADE TO DENISE GENTRY AT AQUA SOLUTIONS TO ORDER								8.00			$4,840.00
	110	FREIGHT								1.00			$198.16
	10E002 1100 4100 00 000235					SUPPLIES-SUBJECT AREA							$5,038.16
						NUMBER OF INVOICES: 1							**$5,038.16**
ARAMSCO 000	ARAMSCO INC	S7624090 002	2052600748	BD	NEWAP	EAST/ SUPPLIES INV# S7624090.001		C	B	04/01/2026	05/11/2026	R	$276.23
								25-26					$276.23
	100	EAST/ SAPPHIRE, 2" HOSE BARB INV# S7624090.001								6.00			$102.54

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ARAMSCO 000	ARAMSCO INC	S7624090 002	******CONTINUED******								
	110	TURBO TH-270B HYBRID REPLACEMENT BRUSH RING						2.00			$152.60
	120	SHIPPING COSTS						1.00			$21.09
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							$276.23
ARAMSCO 000	ARAMSCO INC	s7624090.001	2052600821	BD	NEWAP	EAST/ SUPPLIES INV# S7624090.001	C B	03/26/2026	05/12/2026	R	$123.63
							25-26				$123.63
	100	EAST/ SAPPHIRE, 105289, 2" HOSE BARB INV# S7624090.001						6.00			$102.54
	110	SHIPPING AND HANDLING						1.00			$21.09
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT							$123.63
						NUMBER OF INVOICES: 2					**$399.86**
ARREGROS000	ARREGUIN, ROSENDO	EXPENSE*REIMB	3002600123	BD	NEWAP	USHLI STUDENT LEADERSHIP SERIES LAUNCH Rosendo Arreguin Reimbursement for Field Trip Expense	C B	05/11/2026	05/11/2026	R	$41.00
							25-26				$41.00
	100	Rosendo Arreguin Reimbursement for Field Trip Expense USHLI STUDENT LEADERSHIP SERIES LAUNCH						1.00			$41.00
	10E003 2410 6900 00 000770			MISC OBJECTS							$41.00
						NUMBER OF INVOICES: 1					**$41.00**
AT & T 000	AT & T	6150354115 4/10/26	2072600054	BD	NEWAP	APR10-MAY09**JULY 2025 THRU JUNE 2026 BLANKET PO DIGITAL PHONE LINES	P B	04/10/2026	05/08/2026	R	$1,444.85
							25-26				$1,444.85
	100	BLANKET PO - AT & T DIGITAL PHONE LINES JULY 2025 THRU JUNE 2026						1.00			$1,444.85

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AT & T 000	AT & T	6150354115 4/10/26	******CONTINUED******									
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER						$1,444.85
AT & T 000	AT & T	9411924114 4/5/26	2072600054	BD	NEWAP	APR05-MAY04**JULY 2025 THRU JUNE 2026 BLANKET PO DIGITAL PHONE LINES	P	B	04/05/2026	05/08/2026	R	$3,500.00
							25-26					$3,500.00
	100	BLANKET PO - AT & T DIGITAL PHONE LINES JULY 2025 THRU JUNE 2026							1.00			$3,500.00
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER						$3,500.00
AT & T 000	AT & T	9701934112 4/11/26	2072600054	BD	NEWAP	APR11-MAY10**JULY 2025 THRU JUNE 2026 BLANKET PO DIGITAL PHONE LINES	P	B	04/11/2026	05/08/2026	R	$24,396.40
							25-26					$24,396.40
	100	BLANKET PO - AT & T DIGITAL PHONE LINES JULY 2025 THRU JUNE 2026							1.00			$24,396.40
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER						$24,396.40
AT & T 000	AT & T	9711934110 4/11/26	2072600054	BD	NEWAP	APR11-MAY10**JULY 2025 THRU JUNE 2026 BLANKET PO DIGITAL PHONE LINES	P	B	04/11/2026	05/08/2026	R	$555.16
							25-26					$555.16
	100	BLANKET PO - AT & T DIGITAL PHONE LINES JULY 2025 THRU JUNE 2026							1.00			$555.16
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER						$555.16
						NUMBER OF INVOICES: 4						**$29,896.41**
AT&T 000	AT&T	312Z89141604 4/16/26	2072600053	BD	NEWAP	APR16-MAY15**JULY 2025 THRU JUNE 2026 BLANKET PO	P	B	04/16/2026	05/08/2026	R	$1,047.50
							25-26					$1,047.50
	100	BLANKET PO - AT&T BASIC PHONE LINES JULY 2025 THRU JUNE 2026							1.00			$1,047.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AT&T 000	AT&T	312Z89141604 4/16/26				******CONTINUED******							
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER							$1,047.50
AT&T 000	AT&T	708222223504 4/4/26	2072600053	BD	NEWAP	APR04-MAY03**JULY 2025 THRU JUNE 2026 BLANKET PO		P	B	04/04/2026	05/08/2026	R	$1,516.67
								25-26					$1,516.67
	100	BLANKET PO - AT&T BASIC PHONE LINES JULY 2025 THRU JUNE 2026								1.00			$1,516.67
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER							$1,516.67
						NUMBER OF INVOICES: 2							**$2,564.17**
AT&T 001	AT&T	S664048048-26103	2072600052	BD	NEWAP	APR13-MAY12**JULY 2025 THRU JUNE 2026 BLANKET PO		P	B	04/13/2026	05/08/2026	R	$5,919.40
								25-26					$5,919.40
	100	BLANKET PO AT&T DIGITAL PHONE LINES JULY 2024 THRU JUNE 2025								1.00			$5,919.40
	10E001 2660 3410 00 000707					TELEPHONES LINES & FIBER							$5,919.40
						NUMBER OF INVOICES: 1							**$5,919.40**
AUBURN S000	AUBURN SUPPLY CO.	S479140-01	2052600724	BD	NEWAP	WEST/ SUPPLIES INV# S479140-01		C	B	03/20/2026	05/11/2026	R	$3,938.10
								25-26					$3,938.10
	100	WEST/ SUPPLIES: WASHERS, COPPER TUBE CLAMPS, HARD COPPER TUBING, PROPRESS (M,FM,COUPLING, REDUCER) INV# S479140-01								1.00			$3,938.10
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$3,938.10
AUBURN S000	AUBURN SUPPLY CO.	S486441	2052600757	BD	NEWAP	EAST/ SUPPLIES INV# S486441		C	B	04/08/2026	05/11/2026	R	$299.81
								25-26					$299.81
	100	EAST/ 5/8" 11 ZINC PLATED HEAVY HEX NUT INV# S486441								50.00			$23.17

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AUBURN S000	AUBURN SUPPLY CO.	S486441	******CONTINUED******							
	110	5/8" ZINC PLATED FLAT WASHERS					50.00			$19.43
	120	WHITE ELG PLASTIC COMMERCIAL TOILET SEAT OPEN FRONT LESS COVER W/ CHECK HINGE					10.00			$257.21
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$299.81
AUBURN S000	AUBURN SUPPLY CO.	S487561	2052600811 BD		NEWAP EAST/ SUPPLIES INV# S487561	C B	04/28/2026	05/11/2026	R	$4,132.72
						25-26				$4,132.72
	100	EAST/ A CHROME 3-1/16 TAIL ASSEMBLY SLOAN INV# S487561					3.00			$90.81
	110	BRASS CLOSET BOWL SPUD, 1-1/2"					16.00			$556.82
	120	SINGLE-FLUSH SIDE MOUNT RETROFIT WATER CLOSET/ URINAL FLUSHOMETER W/ MECHANICAL OVERRIDE SLOAN					18.00			$3,420.07
	130	4" STAINLESS STEEL CLEANOUT COVER W/ BOLT PASCO					4.00			$24.71
	140	6" ST/STEEL CLEANOUT COVER W/BOLT PASCO					4.00			$40.31
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$4,132.72
AUBURN S000	AUBURN SUPPLY CO.	S487561-01	2052600812 BD		NEWAP EAST/ SUPPLIES INV# S487561-01	C B	04/29/2026	05/11/2026	R	$190.00
						25-26				$190.00
	100	EAST/ SINGLE FLUSH SIDE MOUNT RETROFIT WATER CLOSET/ URINAL FLUSHMETER INV# S487561-01					1.00			$190.00
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$190.00
AUBURN S000	AUBURN SUPPLY CO.	S487561-02	2052600816 BD		NEWAP EAST/ SUPPLY INV# S487561-02	C B	04/30/2026	05/11/2026	R	$393.51
						25-26				$393.51
	100	EAST/ H-551-A CHROME 3-1/16 TAIL ASSEMBLE SLOAN 0308803 INV# S487561-02					13.00			$393.51
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$393.51

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ / QTY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
AUBURN S000	AUBURN SUPPLY CO.	S488126	2052600783	BD	NEWAP	EAST/ SUPPLIES INV# S488126	C	B	04/16/2026	05/11/2026	R	$1,017.27
							25-26					$1,017.27
	100	EAST/ 110-XL REGAL 3.5 GPF CLOSET FLUSH VALVE SLOAN INV# S488126					6.00					$745.73
	110	1-1/2" BRASS CLOSET BOWL SPUD					6.00					$208.81
	120	3/4" P-451NL PRESS SWING CHECK VALVE LEGEND					2.00					$62.73
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT									$1,017.27
AUBURN S000	AUBURN SUPPLY CO.	S490774	0000000000	BD	NEWAP	CREDIT FOR PRODUCT#226502 SINGLE-FLUSH SIDE MOUNT RETROFIT WATER CLOSET/URINAL FLUSHOMETER W/TRUE MECHANICAL OVERRIDE SLOAN		B	04/30/2026	05/12/2026	R	$-190.00
							25-26					$-190.00
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT									$-190.00
						NUMBER OF INVOICES: 7						**$9,781.41**
B&H PHOT000	B&H PHOTO-VIDE0	243132513	5122600056	BD	NEWAP	WEST supplies for video classes ORDER# 916574000	C	B	03/25/2026	05/12/2026	R	$284.82
							25-26					$284.82
	100 PESBBSDI100	PEARSTONE 100' SDI VIDEO CABLE BNC TO BNC ORDER# 916574000					4.00					$164.84
	110 SASTP7SS	SATECHI SLIM USB-C 7IN1 MULTI PORT ADAPTER WITH ETHERNET SILVER					2.00					$119.98
	10E001 1400 4000 26 004745											$284.82
B&H PHOT000	B&H PHOTO-VIDE0	243733518	5122600066	BD	NEWAP	equipment items for photo classes west QUOTE# 911270228	P	B	04/17/2026	05/12/2026	R	$2,999.60
							25-26					$2,999.60
	100 CAER1002LK	QUOTE# 911270228, CANON EOS R100 MRRLSS CM W/18-45/55-210MM LN REG					4.00					$2,999.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LQ / QTY / LINE AMOUNT / ACCT AMOUNT	
B&H PHOT000	B&H PHOTO-VIDE0	243733518	******CONTINUED******										
	110 COPSPAGULMBA	COREL PAINTSHOP PRO AGNOSTIC ULTIMATE MINI BOX REG							10.00				$810.00
	120	RFEE ITEM WHEN PURCHASE WITH CAER1002LK							1.00				$-810.00
	10E001 1400 7000 26 004745					PERKINS III NON CAP EQUIP							$2,999.60
						NUMBER OF INVOICES: 2							**$3,284.42**
BAKERJAM000	BAKER, JAMES	18812	0012600465	BD	NEWAP	INVOICE# 18812 1ST Quarter 2026 Lexmark Copiers Service Agreement on Site Service & Parts		C B	04/01/2026	05/11/2026	R	$1,950.00	
								25-26					$1,950.00
	100 INVOICE# 178444	East STUDENT SUPPORT Lexmark xm East SPED rm 308 Lexmark xm 7155 East Lexmark xm7155 lib 3rd fl East SCIENCE RM 470 Lexmark xm7155 East TEACHER WRKROOM 416 Lexmark xm7263							5.00				$750.00
	110	District Lexmark 7155 data team							1.00				$150.00
	120	FC SUPPORT SERV A219 Lexmark xm7155 FC GUIDANCE OFFICE B217 xm 7155 FC FACULTY CAFE xm 7155 FC LIBRARY Lexmark x658de							4.00				$600.00
	130	West Fc Lexmark x658 West FC 2nd fl Lexmark xm7170 West Nurse Lexmark xm7170							3.00				$450.00
	140	***DO NOT SEND PO TO VENDOR***							1.00				$0.00
	10E001 2490 4130 00 000000						NONEM						$150.00
	10E002 2574 3640 00 000795					XEROX DEPT CHARGES	NONEM						$750.00
	10E003 2574 3640 00 000795					XEROX DEPT CHARGES	NONEM						$450.00
	10E005 2574 3640 00 000795					XEROX DEPT CHARGES	NONEM						$600.00
						NUMBER OF INVOICES: 1							**$1,950.00**
BANNERVI000	BANNERVILLE USA INC	039769	2062600262	BD	NEWAP	CUSTOM FLAGS - MORTON FLAGS		C B	04/03/2026	04/17/2026	R	$3,055.00	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BANNERVI000	BANNERVILLE USA INC	039769	******CONTINUED******			(PENNANT SHAPED)							
								25-26					$3,055.00
	100	4' x 6' MORTON FLAGS, DOUBLE FACED PENNANT SHAPED							4.00				$1,100.00
	110	4' x 6' CONFERENCE PENNANTS, DOUBLE FACED							7.00				$1,925.00
	120	SHIPPING							1.00				$30.00
	10E001 1510 4000 00 000515					SUPPLIES							$3,055.00
						NUMBER OF INVOICES: 1							**$3,055.00**
BECKEMEL001	BECKER, MELODY	EXPENSE REIMB	1172600170	BD	NEWAP	REIMBURSEMENT FOR MELODY BECKER TNOYS FOR FAMILY ENGAGEMENT SEAL BIL		C	B	05/11/2026	05/11/2026	R	$157.36
								25-26					$157.36
	100 TONY'S	TONY'S COOKIES							1.00				$59.96
	110 TONY'S	TONY'S DRINKS							1.00				$97.40
	10E001 3000 4000 26 004909												$157.36
BECKEMEL001	BECKER, MELODY	TRVLREIMB APR14-15	0000000000	BD	NEWAP	COLLEGE BOARD: PREPARATE ON APRIL 14-15, 2026 FOR MILEAGE AND PARKING			B	05/11/2026	05/11/2026	R	$83.74
								25-26					$83.74
	10E001 2210 1320 26 004909												$83.74
						NUMBER OF INVOICES: 2							**$241.10**
BELLA BR000	BELLA BREW COFFEE & BEVERAGE CO	737720 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR GROCERY.			B	04/13/2026	05/11/2026	R	$326.10
								25-26					$326.10
	10E003 2560 4540 00 084780					OTHER GROCERY							$326.10

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1							**$326.10**
BEST BUY001	BEST BUY BUSINESS ADVANTAGE ACCOUN	10742312	0012600432	BD	NEWAP	TV- District Office, QUOTE# 247975204		C	B	04/08/2026	05/12/2026	R	$491.24
								25-26					$491.24
	100 OPEN MARKET	Samsung 65" Class U8000F Series Crystal UHD 4K Smart Tizen TV (2025) Catalog Open Market Item BB22472616 Manufacturer UN65U8000FFXZA								1.00			$399.99
	110 SHIPPING	CUSTOM DELIVERY/SHIPPING								1.00			$91.25
	20E001 2535 5310 00 000370					BUILDING IMPROVEMENT							$491.24
						NUMBER OF INVOICES: 1							**$491.24**
BIAGIANN000	BIAGI, ANNE	EXPENSE***REIMB-2026	3112600019	BD	NEWAP	Nurse reimbursement for license renewal		C	B	05/11/2026	05/11/2026	R	$81.80
								25-26					$81.80
	100	License renewal								1.00			$81.80
	10E003 2130 4000 00 000680					SUPPLIES							$81.80
						NUMBER OF INVOICES: 1							**$81.80**
BIO-RAD 000	BIO-RAD LABORATORIES	909171573	1162600127	BD	NEWAP	WEST ED PARTIDA RM C107 SUPPLIES SCIENCE ERIC B		P	B	04/22/2026	05/12/2026	R	$1,281.18
								25-26					$1,281.18
	100 1662100EDU	PV92 PCR Informatics Kit								1.00			$244.02
	110 1662119EDU	PV92 PCR Kit TS Refill Pack								1.00			$129.02
	120 1662003EDU	Protease #1662003EDU								1.00			$44.86
	130 17006285EDU	CRISPR and Genotyping Extension Kits plus Small UView DNA Electrophoresis Pack								1.00			$560.20
	140 12012620EDU	Out of the Blue CRISPR Kit Refill								1.00			$233.88
	160	FREIGHT								1.00			$69.20
	10E003 1100 4100 00 000235					SUPPLIES-SUBJECT AREA							$1,281.18

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1							**$1,281.18**
BJORNERI000	BJORNSTAD, ERIC	TRVLREIMB APR15-18	0000000000	BD	NEWAP	NATIONAL SCIENCE TEACHER'S ASSOCIATION CONFERENCE IN ANAHEIM ON APRIL 15-18, 2026 FOR AIR FARE, MEALS AND TAXI/SHUTTLES		B		05/11/2026	05/11/2026	R	$885.65
								25-26					$885.65
	10E003 1100 3230 00 000235					REPAIR & MAINT SERVICES							$885.65
						NUMBER OF INVOICES: 1							**$885.65**
BLACKLIN000	BLACKBURN, LINDSAY	TRVLREIMB 4/14/26	0000000000	BD	NEWAP	PREPARATE-COLLEGE BOARD ON APRIL 14, 2026 FOR MILEAGE AND PARKING		B		05/11/2026	05/11/2026	R	$41.87
								25-26					$41.87
	10E001 2210 1320 26 004909												$41.87
						NUMBER OF INVOICES: 1							**$41.87**
BLICK AR000	BLICK ART MATERIALS LLC	7748939	1122600095	BD	NEWAP	WEST/JORIE GRANDE/ SUPPLIES TO SUPPORT THE FUNCTIONS OF THE KNOWLEDGE CENTER. QUOTE QRS6BP.		C	B	04/01/2026	05/12/2026	R	$28.75
								25-26					$28.75
	100 23973-1002	GORILLA CLEAR GRIP GLUE SET OF 4								5.00			$28.75
	10E003 1251 4000 26 004300					LITERACY & ENRICHMENT SUPPLIES							$28.75
BLICK AR000	BLICK ART MATERIALS LLC	7751774	1132600111	BD	NEWAP	EAST/TERESA CANTERO/ SUPPLIES FOR THE CLASSROOM FROM BLICK		C	B	04/01/2026	05/12/2026	R	$517.07
								25-26					$517.07
	0 C30443-5166	Mayco Elements Glaze - Sea Spray, Pint								2.00			$27.04
	100 C30408-1029	Mayco Crystal Clear Brushing Glaze,								1.00			$31.67

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	QTY / ADJ AMT	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BLICK AR000	BLICK ART MATERIALS LLC		7751774	******CONTINUED******														
			Gallon															
	110	C32936-0006	Amaco Wax Resist - 16 oz													1.00		$26.00
	120	C30482-1029	Blick Essentials Gloss Glaze - Class Pack #2, Set of 6, Pint													1.00		$72.99
	130	C30482-1156	Blick Essentials Gloss Glaze - Pint, Bright White													5.00		$70.45
	140	C0413-5326	Amaco Liquid Gloss Glaze - Pint, Robin's Egg, Transparent													2.00		$40.38
	160	C30443-7846	Mayco Elements Glaze - Sea Green, Pint													2.00		$27.04
	170	C30443-4916	Mayco Elements Glaze - Amber Ash, Pint													2.00		$27.04
	180	C30443-5596	Mayco Elements Glaze - Blue Grotto, Pint													2.00		$27.04
	190	C30443-5906	Mayco Elements Glaze - Caribbean Blue, Pint													2.00		$26.26
	200	C30443-1006	Mayco Elements Glaze - Cactus Flower, Pint													2.00		$27.04
	210	C30443-3716	Mayco Elements Glaze - Rose Granite, Pint													2.00		$27.04
	220	C30443-2056	Mayco Elements Glaze - Black Ice, Pint													2.00		$27.04
	230	C30443-5926	Mayco Elements Glaze - Stormy Blue, Pint													2.00		$27.04
	240	32966-1004	Amaco Bisque Fix													1.00		$33.00
	10E002 1100 4100 00 000200								SUPPLIES-SUBJECT AREA									$517.07
BLICK AR000	BLICK ART MATERIALS LLC		7874599		1122600119	BD	NEWAP		ALTERNATIVE SCHOOL/ EDEN DUKE/ SUPPLIES TO SUPPORT THE ARTS		C	B	04/20/2026	05/12/2026	R			$446.76
											25-26							$446.76
	100	06280-1269	Blick Essentials Value Brush Set - Assorted Brushes, Brown Nylon, Set of 12													6.00		$68.40
	110	06280-1319	Blick Essentials Value Brush Set - Foam Brushes, 1", Set of 25													2.00		$11.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BLICK AR000	BLICK ART MATERIALS LLC		7874599	******CONTINUED******									
	120	00711-1088	Blickrylic Student Acrylics - Blockout White, Half Gallon							2.00			$41.24
	130	00711-3487	Blickrylic Student Acrylics - Fluorescent Pink, Quart							2.00			$24.92
	140	21337-1009	Decocolor Paint Markers- Set of 6, Retro Colors, Broad Tip							1.00			$23.94
	150	21337-1069	Decocolor Paint Markers - Set of 6, Primary Colors, Extra Fine Tip							2.00			$44.56
	160	21337-4069	Decocolor Paint Markers- Set of 6, Pastel Colors, Broad Tip							1.00			$25.84
	170	21337-6069	Decocolor Paint Markers - Set of 6, Hot Colors, Broad Tip							1.00			$25.84
	180	00717-0489	Liquitex Basics Acrylic Paints - Set of 48, Assorted Colors, 22 ml							2.00			$127.50
	190	00711-6917	Blickrylic Student Acrylics - Fluorescent Violet, Quart							1.00			$12.46
	200	00711-7267	Blickrylic Student Acrylics - Fluorescent Green, Quart							1.00			$12.46
	210	00711-9086	Blickrylic Student Acrylics - Metallic Gold, Pint							1.00			$9.46
	220	00711-5117	Blickrylic Student Acrylics - Turquoise, Quart							1.00			$11.77
	230	00711-5186	Blickrylic Student Acrylics - Cobalt Blue, Pint							1.00			$7.37
	10E004 1250 4000 25 004300												$446.76
							NUMBER OF INVOICES: 3						**$992.58**
BLOOM 000	BLOOM, BILL		EXPENSE*REIMB***	2062600300	BD	NEWAP	REIMBURSEMENT FOR ILLINOIS INDOOR CHAMPIONSHIP BOYS TRACK INV# 4822762		C B	05/11/2026	05/11/2026	R	$151.80
									25-26				$151.80
	100	REIMBURSEMENT	INV# 4822762							4.00			$140.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BLOOM 000	BLOOM, BILL	EXPENSE*REIMB***	******CONTINUED******									
	110 PROCESSING FEE	PROCESSING FEE										
							FY		ADJ AMT	CHECK NBR		
							LQ		QTY			
	10E001 1510 3130 00 000510					OFFICIALS			1.00			$11.80 / $151.80
						NUMBER OF INVOICES: 1						**$151.80**
BLUEWIRE000	BLUEWIRE COMMUNICATIONS	29813	2072600251	BD	NEWAP	2/1/2026 Data Cabling for Access Points at West	C	B	04/24/2026	05/12/2026	R	$1,944.00
							25-26					$1,944.00
	100 2/18/2026	DATA CABLING FOR ACCESS POINTS - 1 *New Cat.6 Cable runs, terminated and tested in Room F100 1 *New Cat.6 Cable runs, terminated and tested in Room D205 *Relocate Access Points in Room D205 *Material utilized: ~ Cat.6 cable per foot ~ Cat.6 Jacks ~ 1-Port SMB/Faceplates ~ Tie wraps and Consumables ~ Certify / Test / Label all cables - Fluke DTX 5000 ~ All travel included							1.00			$1,944.00
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$1,944.00
BLUEWIRE000	BLUEWIRE COMMUNICATIONS	29815	2072600256	BD	NEWAP	4/16/2026 Installing Additional Wireless Access Points in a Few Identified Rooms	C	B	04/24/2026	05/12/2026	R	$10,580.00
							25-26					$10,580.00
	100 4/16/2026	HPE-ARUBA 655 CAMPUS ACCESS POINTS							5.00			$5,990.00
	110	HPE-ARUBA 635 CAMPUS ACCESS POINTS							5.00			$3,990.00
	120	HPE-ARUBA CEILING RAIL BRACKETS - TYPE A							10.00			$300.00
	130	HPE-ARUBA CEILING RAIL BRACKETS - TYPE B							10.00			$300.00
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$10,580.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BLUEWIRE000	BLUEWIRE COMMUNICATIONS	29819	2072600252	BD	NEWAP	3/6/2026 Firmware Updates and Software Upgrades for East and West	C	B	04/24/2026	05/12/2026	R	$6,500.00
							25-26					$6,500.00
	100 3/6/26	BLOCK OF HOURS FOR PRO SERVICES: ~TWENTY HOUR BLOCK ~PROVIDES FIRMWARE UPDATES QUARTERLY OR SEMI-ANNUALLY, AS REQUIRED BY HPE-ARUBA ~PROVIDES SOFTWARE UPGRADES QUARTERLY OR SEMI-ANNUALLY, AS REQUIRED BY HPE-ARUBA ~COVERS CONTROLLERS, MOBILITY MASTER, CLEARPASS AND AIRWAVE							1.00			$6,500.00
	10E001 2660 3160 00 000707	SOFTWARE MAINTENANCE										$6,500.00
BLUEWIRE000	BLUEWIRE COMMUNICATIONS	29873	2072600270	BD	NEWAP	Cabling Camera System for Athletics room at West	C	B	05/04/2026	05/11/2026	R	$1,430.00
							25-26					$1,430.00
	100	DATA CABLING FOR ATHLETICS CAMERA SYSTEMS - *Re-run Cat.6 Plenum Cable runs with Jacks - Terminated and Tested ~West Gymnasium *Material utilized: ~ Cat.6 Plenum Cable ~ Cat.6 Jacks ~ 1-Port SMB/Faceplates ~ Beam Clamps, D-rings, J-hooks as needed ~ Tie wraps and Consumables ~ Certify / Test / Label all cables - Fluke DTX 5000 ~ All travel included							1.00			$1,430.00
	10E001 2660 3900 00 000707	OTHER PURCHASED SERVICES										$1,430.00
BLUEWIRE000	BLUEWIRE COMMUNICATIONS	29874	2072600246	BD	NEWAP	Replace the existing PDU in the alternative MDF	C	B	05/04/2026	05/11/2026	R	$2,795.80
							25-26					$2,795.80
	100	APC POWER DISTRIBUTION PANELS							4.00			$1,996.00
	110	Standard Hours of On-Site Training							3.00			$525.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BLUEWIRE000	BLUEWIRE COMMUNICATIONS	29874	******CONTINUED******									
		and/or MAC Work										
	120	Trip Charge							1.00			$85.00
	130	SHIPPING							1.00			$189.80
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$2,795.80
						NUMBER OF INVOICES: 5						**$23,249.80**
BRITTEN 000	BRITTEN SCHOOL	16903	1112600006	BD	NEWAP	APRIL2026**ESTIMATED TUITION COST FOR THREE STUDENTS	P	B	04/30/2026	05/12/2026	R	$19,046.18
							25-26					$19,046.18
	100	ESTIMATED TUITION COST FOR THREE STUDENTS ATTENDING BRITTEN SCHOOL FOR THE 2025-2026 SCHOOL YEAR							1.00			$19,046.18
	10E001 1912 6700 00 012000					TUITION						$19,046.18
						NUMBER OF INVOICES: 1						**$19,046.18**
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104222	2052600618	BD	NEWAP	APRIL2026 MONTHLY CUSTODIAL/SAFETY CONSULTING**EAST BLANKET PO	P	B	04/01/2026	05/12/2026	R	$3,980.00
							25-26					$3,980.00
	100	EAST BLANKET PO							1.00			$3,980.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG						$3,980.00
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104469	2052600005	BD	NEWAP	EQUIPMENT REPAIRS AND SUPPLIES 3/11/26**WEST BLANKET PO	P	B	03/31/2026	05/12/2026	R	$1,013.14
							25-26					$1,013.14
	100	WEST BLANKET PO							1.00			$1,013.14
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG						$1,013.14
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104470	2052600005	BD	NEWAP	EQUIPMENT REPAIRS AND SUPPLIES 3/10/26**WEST	P	B	03/31/2026	05/12/2026	R	$509.76

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104470	******CONTINUED******		BLANKET PO					
						25-26				$509.76
	100	WEST BLANKET PO					1.00			$509.76
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG						$509.76
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104471	2052600618	BD NEWAP	SUPPLIES 3/16/26**EAST BLANKET PO	P B	03/24/2026	05/12/2026	R	$61.02
						25-26				$61.02
	100	EAST BLANKET PO					1.00			$61.02
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG						$61.02
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104472	2052600758	BD NEWAP	FC/ REPAIR INV# 104472	C B	03/11/2026	05/11/2026	R	$5,510.63
						25-26				$5,510.63
	100	FC/ LABOR AND SHOP SUPPLIES INV# 104472					1.00			$630.50
	110	SPRING GUIDE KIT T500					1.00			$44.98
	120	WASHER THURST 0.89B					1.00			$4.55
	130	SPRING. CMPR 1.4OD					1.00			$35.36
	140	HOSE, DRAIN VYL					1.00			$64.35
	150	PLUG EXPANDABLE RND 1.500H TURN KIT					1.00			$73.06
	160	CHARGER 24 VD 19A VAR VAC 1PH 50/60					1.00			$1,344.85
	170	FITTING, BRS, STR, BMI2/PM12					2.00			$28.60
	180	BATTERY, 12V, 185AH, WET					2.00			$1,117.56
	190	BATTERY, 6V, 220AH, AGM					4.00			$1,915.96
	200	LINATEX FRONT SQUEEGEE, 35", 700MM					1.00			$34.97
	210	LINATEX REAR SQUEEGEE, 37.5", 700MM					1.00			$49.49
	220	LINATEX SIDE SQUEEGEE KIT					2.00			$166.40
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT						$5,510.63
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104699	2052600618	BD NEWAP	MAY2026 MONTHLY CUSTODIAL/SAFETY CONSULTING**EAST BLANKET PO	P B	05/01/2026	05/12/2026	R	$3,980.00
						25-26				$3,980.00
	100	EAST BLANKET PO					1.00			$3,980.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104699	******CONTINUED******								
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG					$3,980.00
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104876	2052600618	BD	NEWAP	SUPPLIES**EAST BLANKET PO	P B	04/30/2026	05/12/2026	R	$3,798.08
							25-26				$3,798.08
	100	EAST BLANKET PO						1.00			$3,798.08
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG					$3,798.08
BSA BUIL000	BSA BUILDING SERVICES OF AMERICA	104877	2052600618	BD	NEWAP	SUPPLIES**EAST BLANKET PO	P B	04/30/2026	05/12/2026	R	$4,747.68
							25-26				$4,747.68
	100	EAST BLANKET PO						1.00			$4,747.68
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG					$4,747.68
						NUMBER OF INVOICES: 8					**$23,600.31**
BUCKEYE 000	BUCKEYE CLEANING CENTER	90749180	2052600759	BD	NEWAP	EAST/ SUPPLIES INV# 90749180	C B	04/06/2026	05/11/2026	R	$94.00
							25-26				$94.00
	100	ECO TOILET BOWL CLEANER, 8X27 OZ						1.00			$94.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT					$94.00
						NUMBER OF INVOICES: 1					**$94.00**
BUDDY BE000	BUDDY BEAR CAR WASH	127	2052600764	BD	NEWAP	WEST/ VEHICLE MAINTENANCE INV# 127	C B	04/06/2026	05/11/2026	R	$446.00
							25-26				$446.00
	100	WEST/ 8 LITE WASHES, JANUARY ONLY. 69 LITE WASHES, FEB-MAR (PRICE INCREASED) INV# 127						1.00			$446.00
	20E003 2542 3240 00 000375					REPAIR VEHICLES					$446.00
						NUMBER OF INVOICES: 1					**$446.00**
BUSTAXIO000	BUSTAMANTE, XIOMARA	EXPENSE*REIMBR**	1122600131	BD	NEWAP	REIMBURSEMENT/XIOMARA BUSTAMANTE/FOR ATTENDING THE	C B	05/11/2026	05/11/2026	R	$325.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
BUSTAXIO000	BUSTAMANTE, XIOMARA	EXPENSE*REIMBR**	******CONTINUED******			FOLLOWING CONFERENCE 2026 CULTUQALLY RESPONSIVE SCHOOL LEADERSHIP: MOVING FROM THEORY TO PRACTICE AA3813.								
								25-26						$325.00
	100	REIMBURSEMENT/XIOMARA BUSTAMANTE/FOR ATTENDING THE FOLLOWING CONFERENCE 2026 CULTUQALLY RESPONSIVE SCHOOL LEADERSHIP: MOVING FROM THEORY TO PRACTICE AA3813.									1.00			$325.00
	10E001 2210 3000 26 004932													$325.00
						NUMBER OF INVOICES: 1								**$325.00**
CAMELOT 003	CAMELOT THERAPEUTIC SCHOOLS-LLC	INV238399	1112600016	BD	NEWAP	JANUARY2026***ESTIMATED TUITION COST FOR ONE STUDENT		P	B	02/09/2026	05/12/2026	R		$14,805.88
								25-26						$14,805.88
	100	ESTIMATED TUITION COST FOR ONE STUDENT FOR THE 2025-2026 SCHOOL YEAR.									1.00			$14,805.88
	10E001 1912 6700 00 012000		TUITION											$14,805.88
CAMELOT 003	CAMELOT THERAPEUTIC SCHOOLS-LLC	INV245586	1112600016	BD	NEWAP	MARCH2026***ESTIMATED TUITION COST FOR ONE STUDENT		P	B	04/08/2026	05/12/2026	R		$17,245.60
								25-26						$17,245.60
	100	ESTIMATED TUITION COST FOR ONE STUDENT FOR THE 2025-2026 SCHOOL YEAR.									1.00			$17,245.60
	10E001 1912 6700 00 012000		TUITION											$17,245.60
						NUMBER OF INVOICES: 2								**$32,051.48**
CARAHSOF000	CARAHSOFT TECHNOLOGY CORP	IN2243670	2072600231	BD	NEWAP	Online Learning Business Licenses		C	B	03/26/2026	05/12/2026	R		$8,179.08
								25-26						$8,179.08

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CARAHSOF000	CARAHSOFT TECHNOLOGY CORP	IN2243670 ******CONTINUED******								
	100 Quote# 6335821	Udemy Business Immersive online learning solution UDEMY, Inc. - Udemy Business License Start Date: 03/23/2026 End Date: 03/22/2027					21.00			$6,344.31
	110 Udemy Business Pro A	Udemy Business Pro Immersive assessements/labs/learning paths (add-on) UDEMY, Inc. - Udemy Business Pro Add-On Start Date: 03/23/2026 End Date: 03/22/2027					21.00			$1,834.77
	10E001 2660 3960 00 000707		PUR SER-STAFF DEVELOPMEN	NONEM						$8,179.08
					NUMBER OF INVOICES: 1					**$8,179.08**
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53339343 RI	1162600115	BD NEWAP	INVOICE#53339343 RI SYNTHETIC BLOOD ED PARTIDA WEST /SCIENCE/ERIC B	C B	03/10/2026	05/12/2026	R	$570.00
						25-26				$570.00
	100 700184	SYNTHETIC A+ BOOD BULK					300.00			$114.00
	110 700177	SINTHETIVC AB- BLOOD BULK					200.00			$76.00
	120 700176	SINTHETIC O+ BLOOD BULK					300.00			$114.00
	130 700170	SYNTHETIC A ANTISERA, BULK					250.00			$95.00
	140 700171	SYNTHETIC B ANTISERA BULK					250.00			$95.00
	150 700181	SYNTHETIC B+ BLOOD, BULK					200.00			$76.00
	10E003 1100 4100 00 000235		SUPPLIES-SUBJECT AREA							$570.00
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53352441 RI	1162600025	BD NEWAP	WEST/ED PARTIDA/ROOM C107/SCIENCE/SUPPLIES/ERIC BJORNSTAD	P B	03/23/2026	05/12/2026	R	$108.80
						25-26				$108.80
	180 227400	Formalin Preserved Frogs, 5"+					10.00			$108.80
	10E003 1100 4100 00 000235		SUPPLIES-SUBJECT AREA							$108.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE / CHECK NBR	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53369761 RI	1162600117 BD NEWAP	WEST ED PARTIDA RMC107 SCIENCE LED SERIES REPLACEMENT/ERIC B	C	B	04/02/2026	05/12/2026	R	$175.68
					25-26					$175.68
	100 590979	Wolfe(R) LED Educational Series Replacement Lamp, 0.06 W, 3.4 V				10.00				$155.30
	110	FREIGHT				1.00				$20.38
	10E003 1100 4100 00 000235		SUPPLIES-SUBJECT AREA							$175.68
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53395002 RI	1162600131 BD NEWAP	PLANARIA/SCIENCE/ED PARTIDA ERIC B	C	B	04/17/2026	05/11/2026	R	$207.53
					25-26					$207.53
	100 132955	INVOICE#53395002 RI PLANARIA/SCIENCE/ED PARTIDA ERIC B				1.00				$88.82
	110 FREIGHT & HANDLING	NO NEED TO ORDER				1.00				$118.71
	10E003 1100 4100 00 000235		SUPPLIES-SUBJECT AREA							$207.53
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY	53403267 RI	1162600126 BD NEWAP	FC KEVIN KRIZIZKE RM A214 PLANARIA LIVING/SCIENCE ERIC B	C	B	04/22/2026	05/12/2026	R	$268.68
					25-26					$268.68
	100 132950	PLANARIA This is a "live item" and delivery will need to be scheduled. If possible, schedule for April 15th at the Freshmen center. Thank you!				7.00				$219.45
	110	FREIGHT				1.00				$49.23
	10E005 1130 4100 00 000235		SUBJECT AREA SUPPLIES							$268.68
				NUMBER OF INVOICES: 5						**$1,330.69**
CASTAGIS001	CASTANEDA, GISELLE	25/26 TUITION REIMB	1102600198 BD NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C	B	05/11/2026	05/11/2026	R	$250.00
					25-26					$250.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CASTAGIS001	CASTANEDA, GISELLE	25/26 TUITION REIMB ******CONTINUED******											
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.								1.00			$250.00
	10E003 1100 2300 00 000000					TUITION REIMBURSEMENT							$250.00
						NUMBER OF INVOICES: 1							**$250.00**
CAVANKRI000	CAVANAUGH, KRISTINA	EXPENSE*REIMBRM**	3002600131	BD	NEWAP	Kristina Cavanaugh Reimbursement for Assistant Principals Week 2026		C	B	05/11/2026	05/11/2026	R	$391.35
								25-26					$391.35
	100 4/8/2026	Starbucks Receipt								1.00			$64.60
	110 4/8/2026	Amazon Receipt								1.00			$58.30
	120 4/9/2026	Costco Receipt								1.00			$268.45
	10E003 2410 3150 00 000770					HOSPITALITY							$391.35
						NUMBER OF INVOICES: 1							**$391.35**
CDW GOVE003	CDW GOVERNMENT	AI1EJ3S	5012600005	BD	NEWAP	HP Color LaserJet Pro 4201dw Printer and toner		C	B	02/12/2026	05/12/2026	R	$1,258.02
								25-26					$1,258.02
	100	HP Color LaserJet Pro 4201dw Printer HP 210A Magenta Original LaserJet Toner Cartridge HP 210A Yellow Original LaserJet Toner Cartridge HP 210A Cyan Original LaserJet Toner Cartridge HP 210A Black Original LaserJet Toner Cartridge								1.00			$1,258.02
	10E005 2222 4000 00 000760					SUPPLIES							$1,258.02
CDW GOVE003	CDW GOVERNMENT	AI31B1L	5012600005	BD	NEWAP	HP Color LaserJet Pro 4201dw Printer and toner		C	B	03/05/2026	05/12/2026	R	$-380.00
								25-26					$-380.00
	100	HP Color LaserJet Pro 4201dw Printer HP								1.00			$-380.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
CDW GOVE003	CDW GOVERNMENT	AI31B1L				******CONTINUED******							
		210A Magenta Original LaserJet Toner Cartridge HP 210A Yellow Original LaserJet Toner Cartridge HP 210A Cyan Original LaserJet Toner Cartridge HP 210A Black Original LaserJet Toner Cartridge											
	10E005 2222 4000 00 000760					SUPPLIES							$-380.00
CDW GOVE003	CDW GOVERNMENT	AI6N49Q	2072600237	BD	NEWAP	PVGS806 Malwarebytes Threatdown		C	B	03/26/2026	05/12/2026	R	$3,903.46
								25-26					$3,903.46
	100 9083440	Malwarebytes ThreatDown Advanced - subscription license (1 month) - 1 devic PVGS806						1,462.00					$3,464.94
	110 8059579	Malwarebytes ThreatDown Advanced Server - subscription license (1 month) -						76.00					$438.52
	120 7417757	MALWAREBYTES PREM STD SUP						1.00					$0.00
	10E001 2660 3160 00 000707					SOFTWARE MAINTENANCE							$3,903.46
CDW GOVE003	CDW GOVERNMENT	AI8KR9T	2072600210	BD	NEWAP	QUOTE# PTQF691 ACRONIS RENEWAL; Cloud Storage Backup Renewal 2026		C	B	04/10/2026	05/12/2026	R	$8,244.21
								25-26					$8,244.21
	100 4229192	Acronis Cloud Storage - subscription license (1 year) - 1 TB capacity ACRONIS RENEWAL						1.00					$674.93
	110 4232054	Acronis Cloud Storage - subscription license (1 year) - 5 TB capacity						1.00					$3,374.18
	120 6269769	Acronis Cyber Protect Advanced Virtual Host - subscription license (1 year)						5.00					$4,195.10
	10E001 2660 3160 00 000707					SOFTWARE MAINTENANCE							$8,244.21

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CDW GOVE003	CDW GOVERNMENT	AJ1C29U	2072600263	BD	NEWAP	Malwarebytes Renewal for April, May and June 2026		C	B	04/24/2026	05/12/2026	R	$11,381.46
								25-26					$11,381.46
	100 Malwarebytes #TDADV3	ThreatDown Advanced (Endpoint Detection & Response, Patch Management, Ransomware Rollback, Managed Threat Hunting and more) Contract: Standard Pricing							1,462.00				$10,160.90
	110 Malwarebytes #TDADVS	ThreatDown Advanced Server (Endpoint Detection & Response for Server, Patch Management, Ransomware Rollback, Managed Threat Hunting and more)							76.00				$1,220.56
	120 Malwarebytes #MPSNC3	ThreatDown Standard Support Contract: Standard Pricing							1.00				$0.00
	10E001 2660 3160 00 000707					SOFTWARE MAINTENANCE							$11,381.46
CDW GOVE003	CDW GOVERNMENT	AJ1IJ4L	2072600161	BD	NEWAP	QUOTE# PSCL038, Malwarebytes Subscription License		C	B	04/26/2026	05/12/2026	R	$108.50
								25-26					$108.50
	100 7789256	Malwarebytes ThreatDown Advanced Server - subscription license (1 year) - 1 QUOTE# PSCL038							10.00				$108.50
	10E001 2660 3160 00 000707					SOFTWARE MAINTENANCE							$108.50
						NUMBER OF INVOICES: 6							**$24,515.65**
CERDAANT000	CERDA, ANTHONY	EXPENSE*REIMB	2062600308	BD	NEWAP	REIMBURSEMENT FOR ATHELTIC TRAINING STATE LICENSE		C	B	05/11/2026	05/11/2026	R	$204.50
								25-26					$204.50
	100 ATHLETIC STATE LICEN	ATHLETIC TRANING STATE LICENSE							1.00				$204.50
	10E001 1510 6400 00 000510					DUES & FEES							$102.25
	10E001 1510 6400 00 000515					DUES AND FEES							$102.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1						**$204.50**
CERTIFIE001	CERTIFIED LABORATORIES	9574770	2052600760	BD	NEWAP	EAST./ SUPPLIES INV# 9574770		C B	04/08/2026	05/11/2026	R	$561.65
								25-26				$561.65
	100	DIST./ MILE HIGH RTU W/ OCTANE BOOST INV# 9574770							2.00			$543.70
	110	FUEL CHARGE							1.00			$17.95
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$561.65
CERTIFIE001	CERTIFIED LABORATORIES	9574893	2052600810	BD	NEWAP	EAST/ SUPPLIES INV# 9574893		C B	04/24/2026	05/11/2026	R	$1,150.95
								25-26				$1,150.95
	100	EAST/ SPECTRA XTREME 10W30 CK-4, 6X1 GL INV# 9574893							2.00			$569.00
	110	SPECTRA XTREME 5W40 CK-4, 6X1 GL							2.00			$564.00
	120	FUEL SURCHARGE							1.00			$17.95
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT							$1,150.95
CERTIFIE001	CERTIFIED LABORATORIES	9603089	2052600817	BD	NEWAP	WEST/ SUPPLIES INV# 9603089		C B	04/29/2026	05/11/2026	R	$581.95
								25-26				$581.95
	100	WEST / SPECTRA XTREME 5W40 CK-4 INV# 9603089							2.00			$564.00
	110	FUEL SURCHARGE							1.00			$17.95
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$581.95
CERTIFIE001	CERTIFIED LABORATORIES	9603495	2052600818	BD	NEWAP	WEST/ SUPPLIES INV# 9603495		C B	04/29/2026	05/11/2026	R	$561.95
								25-26				$561.95
	100	WEST/ ASPEN RTU, 12 X12OZ INV# 9603495							1.00			$544.00
	110	FUEL SURCHARGE							1.00			$17.95
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$561.95
CERTIFIE001	CERTIFIED LABORATORIES	9603759	2052600819	BD	NEWAP	WEST/ SUPPLIES INV# 9603759		C B	04/29/2026	05/11/2026	R	$831.95
								25-26				$831.95
	100	WEST/ USOLV, 12X32OZ INV# 9603759							1.00			$387.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT	1099
CERTIFIE001	CERTIFIED LABORATORIES	9603759	******CONTINUED******									
	110	EMERGE, 12X32 OZ						1.00			$427.00	
	120	FUEL SURCHARGE						1.00			$17.95	
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT					$831.95	
						NUMBER OF INVOICES: 5					**$3,688.45**	
CHAMBYVE000	CHAMBAZ, YVES	EXPENSE**REIMB	5132600133	BD	NEWAP	REIMBURSEMENTS FOR FOOD TRUCK EVENT	C B	05/11/2026	05/11/2026	R	$781.49	
							25-26				$781.49	
	100	WEBSTAURANT STORE REIMBURSEMENT						1.00			$572.09	
	110	RESTAURANT DEPOT REIMBURSEMENT						1.00			$209.40	
	10E002 1421 4220 00 000405					CULINARY FOOD					$781.49	
CHAMBYVE000	CHAMBAZ, YVES	EXPENSE*REIMB*2	5132600130	BD	NEWAP	REIMBURSEMENT FOR GROCERIES CULINARY	C B	05/12/2026	05/12/2026	R	$861.68	
							25-26				$861.68	
	100	RESTAURANT DEPOT REIMBURSEMENT 2/18 FOR DINNER AND A SHOW						1.00			$276.01	
	110	RESTAURANT DEPOT REIMBURSEMENT 3/18 FOR DINNER AND A SHOW						1.00			$120.62	
	120	RESTAURANT DEPOT REIMBURSEMENT 3/20						1.00			$150.16	
	130	RESTAURANT DEPOT REIMBURSEMENT 3/5						1.00			$58.05	
	140	RESTAURANT DEPOT REIMBURSEMENT 3/8						1.00			$213.10	
	150	RESTAURANT DEPOT REIMBURSEMENT 2/20						1.00			$43.74	
	10E002 1421 4220 00 000405					CULINARY FOOD					$861.68	
						NUMBER OF INVOICES: 2					**$1,643.17**	
CHAPMCON001	CHAPMAN, CONNIE	EXP*REIMBR*****	1002600066	BD	NEWAP	CHAPMAN, CONNIE	C B	05/11/2026	05/11/2026	R	$90.32	
							25-26				$90.32	
	100	RECEIPT FROM COSTCO DATED 3/10/26 FOR $35.97 FOOD FOR MARCH BOE MTG.						1.00			$35.97	
	110	RECEIPT FROM COSTCO DATED 04/07/2026						1.00			$48.76	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CHAPMCON001	CHAPMAN, CONNIE	EXP*REIMBR***** ******CONTINUED****** FOR $48.76 FOOD FOR APRIL BOE MTG.								
	120	RECEIPT FROM SUPERMERCADO CHAPALA FOR $5.59. FOOD FOR JANUARY BOE MTG.					1.00			$5.59
	10E001 2310 6900 00 000702		MISC OBJECTS							$90.32
					NUMBER OF INVOICES: 1					**$90.32**
CHICAGO 009	CHICAGO FILTER SUPPLY, INC	2026-SO-18118	2052600762	BD NEWAP	EAST/ SUPPLIES INV# 2026-S0-18118	C	B 04/09/2026	05/11/2026	R	$3,165.96
						25-26				$3,165.96
	100	EAST/ PLEATED AIR FILTER, XL-8 INV# 2026-SO-18118					1.00			$3,165.96
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT							$3,165.96
CHICAGO 009	CHICAGO FILTER SUPPLY, INC	2026-SO-18119	2052600763	BD NEWAP	FC/ SUPPLIES INV# 2026-SO-18119	C	B 04/09/2026	05/11/2026	R	$2,270.40
						25-26				$2,270.40
	100	FC/ PLEATED AIR FILTER, XL-8 INV# 2026-SO-18119					1.00			$2,270.40
	20E005 2542 4100 00 000375		SUPPLY MAINT/PLANT							$2,270.40
CHICAGO 009	CHICAGO FILTER SUPPLY, INC	2026-SO-18121	2052600761	BD NEWAP	WEST/ SUPPLIES INV# 2026-SO-18121	C	B 04/09/2026	05/11/2026	R	$12,141.24
						25-26				$12,141.24
	100	WEST/ PLEATED AIR FILTER INV# 2026-SO-18121					1.00			$12,141.24
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT							$12,141.24
CHICAGO 009	CHICAGO FILTER SUPPLY, INC	2026-SO-18508	2052600785	BD NEWAP	FC/ SUPPLIES INV# 2026-SO-18508	C	B 04/23/2026	05/11/2026	R	$1,158.96
						25-26				$1,158.96
	100	FC/ XL-8 PLEATED AIR FILTER INV# 2026-SO-18508					132.00			$1,158.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	LQ / FY / LQ	S / INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CHICAGO 009	CHICAGO FILTER SUPPLY, INC	2026-SO-18508	******CONTINUED******			
	20E005 2542 4100 00 000375		SUPPLY MAINT/PLANT			$1,158.96
CHICAGO 009	CHICAGO FILTER SUPPLY, INC	2026-SO-18509	2052600784 BD NEWAP WEST/ SUPPLIES INV# 2026-SO-18509	C	B 04/23/2026 05/11/2026 R	$961.92
				25-26		$961.92
	100	WEST/ XL-8 PLEATED AIR FILTER INV# 2026-SO-18509			144.00	$961.92
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT			$961.92
			NUMBER OF INVOICES: 5			**$19,698.48**
CHICAGO 044	CHICAGO COMMUNICATIONS LLC	368381	5002600058 BD NEWAP Charging Station for security radios Quote #86536-00	C	B 03/18/2026 05/12/2026 R	$105.00
				25-26		$105.00
	100 Quote 86536-00	PMPN4576A Single Unit Desktop Charger,			1.00	$85.00
	110 Shipping	Shipping & Handling			1.00	$20.00
	20E005 2546 3900 00 000380		OTHER PURCHASED SERVICES			$105.00
			NUMBER OF INVOICES: 1			**$105.00**
CHILDREN000	CHILDREN'S CENTER OF CICERO-BERWYN	FEBRUARY 2026, #8	1122600004 BD NEWAP FEBRUARY 2026, #8 --FY 25/26 BLANKET PO / DISTRICT/EARLY CHILDHOOD - ACCT# 10-3000-390-107-3705 /PREVENTION YR 25/26 GRANT SALARIES: $511,020; FOR PHONE, PRORATED ACCOUNTING AND AUDIT, INTERNET, FIELD TRIPS, TRANSPIRATION, ACTIVITY EXPENSES, PRINTING/POSTAGE, STAFF TRAVEL, LOCAL TRAINING, ETC.	P	B 02/28/2026 04/15/2026 R	$41,695.03

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CHILDREN000	CHILDREN'S CENTER OF CICERO-BERWYN	FEBRUARY 2026, #8	******CONTINUED******			(BLANKET PO)FOR 6 MONTHS UNTIL NEW GRANT COMES IN.						
								25-26				$41,695.03
	100	FY 25/26 BLANKET PO / DISTRICT/EARLY CHILDHOOD - ACCT# 10-3000-390-107-3705 /PREVENTION YR 25/26 GRANT SALARIES: $511,020; FOR PHONE, PRORATED ACCOUNTING AND AUDIT, INTERNET, FIELD TRIPS, TRANSPIRATION, ACTIVITY EXPENSES, PRINTING/POSTAGE, STAFF TRAVEL, LOCAL TRAINING, ETC. (BLANKET PO)FOR 6 MONTHS UNTIL NEW GRANT COMES IN.								1.00			$41,695.03
	10E001 3000 3000 26 003705											$41,695.03
						NUMBER OF INVOICES: 1						**$41,695.03**
CINTAS C001	CINTAS CORPORATION NO.2	5331970801	3002600018	BD	NEWAP	Blanket P.O. for Teacher's Cafe Medical Cabinet for 2025-2026 School Year		P B	04/27/2026	05/12/2026	R	$814.76
								25-26				$814.76
	100	Blanket P.O. for Teacher's Cafe Medical Cabinet for 2025-2026 School Year							1.00			$814.76
	10E003 1100 4210 00 000000		PRINCIPAL'S SUPPLIES									$814.76
						NUMBER OF INVOICES: 1						**$814.76**
CITY OF 001	CITY OF BERWYN-WATER	408035-001 4/1/26	2052600088	BD	NEWAP	MAR01-APR01,2026***WEST CAMPUS WATER BLANKET PO JULY 2025 THRU JUNE 2026		P B	04/01/2026	05/13/2026	R	$10,341.85
								25-26				$10,341.85
	100	BLANKET PO WEST CAMPUS WATER JULY 2025 THRU JUNE 2026							1.00			$10,341.85

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CITY OF 001	CITY OF BERWYN-WATER	408035-001 4/1/26	******CONTINUED******									
	20E003 2540 3700 00 000370			WATER								$10,341.85
CITY OF 001	CITY OF BERWYN-WATER	408036-001 4/1/26	2052600088	BD	NEWAP	MAR01-APR01,2026***WEST CAMPUS WATER BLANKET PO JULY 2025 THRU JUNE 2026		P B	04/01/2026	05/13/2026	R	$403.76
								25-26				$403.76
	100	BLANKET PO WEST CAMPUS WATER JULY 2025 THRU JUNE 2026							1.00			$403.76
	20E003 2540 3700 00 000370			WATER								$403.76
CITY OF 001	CITY OF BERWYN-WATER	413774-001 4/1/26	2052600088	BD	NEWAP	MAR01-APR01,2026***WEST CAMPUS WATER BLANKET PO JULY 2025 THRU JUNE 2026		P B	04/01/2026	05/13/2026	R	$280.73
								25-26				$280.73
	100	BLANKET PO WEST CAMPUS WATER JULY 2025 THRU JUNE 2026							1.00			$280.73
	20E003 2540 3700 00 000370			WATER								$280.73
CITY OF 001	CITY OF BERWYN-WATER	413775-001 4/1/26	2052600088	BD	NEWAP	MAR01-APR01,2026***WEST CAMPUS WATER BLANKET PO JULY 2025 THRU JUNE 2026		P B	04/01/2026	05/13/2026	R	$40.39
								25-26				$40.39
	100	BLANKET PO WEST CAMPUS WATER JULY 2025 THRU JUNE 2026							1.00			$40.39
	20E003 2540 3700 00 000370			WATER								$40.39
						NUMBER OF INVOICES: 4						**$11,066.73**
CITY OF 002	City of Berwyn - Collectors Office	2026-00000003-GAS	0000000000	BD	NEWAP	JANUARY2026 GASOLINE CHARGES		B	01/31/2026	05/13/2026	R	$4,487.41
								25-26				$4,487.41
	20E002 2540 4640 00 000370			SUPPLIES-GASOLINE								$4,487.41

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CITY OF 002	City of Berwyn - Collectors Office	2026-00000007-GAS	0000000000	BD	NEWAP	FEBRUARY 2026 GASOLINE CHARGES	B	02/28/2026	05/13/2026	R	$4,416.03
								25-26			$4,416.03
	20E002 2540 4640 00 000370					SUPPLIES-GASOLINE					$4,416.03
						NUMBER OF INVOICES: 2					**$8,903.44**
CLEARVIE000	Clearview Plumbing & Sewer, Inc.	9905e	2052600727	BD	NEWAP	WEST/ PLUMBING REPAIR INV# 9905e	C B	03/01/2026	05/11/2026	R	$15,640.66
								25-26			$15,640.66
	100	WEST/ REPAIRED BROKEN AND CLOGGED SEWER BY DOOR 8 INV# 9905e						1.00			$15,640.66
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG					$15,640.66
CLEARVIE000	Clearview Plumbing & Sewer, Inc.	9923e	2052600059	BD	NEWAP	EAST BLANKET PO	P B	03/08/2026	05/12/2026	R	$352.00
								25-26			$352.00
	100	EAST BLANKET PO						1.00			$352.00
	20E002 2542 4120 00 000375					SUPPLY PLUMBING					$352.00
						NUMBER OF INVOICES: 2					**$15,992.66**
COM ED 000	COM ED	5651945000 4/20/26	2052600076	BD	NEWAP	MAR18-APR19**WEST(2400S.HOME) CAMPUS ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026	P B	04/20/2026	05/08/2026	R	$32,334.92
								25-26			$32,334.92
	100	BLANKET PO WEST CAMPUS ELECTRICITY JULY 2025 THRU JUNE 2026						1.00			$32,334.92
	20E003 2540 4660 00 000370					ELECTRICITY					$32,334.92
COM ED 000	COM ED	5983943000 4/21/26	2052600075	BD	NEWAP	MAR19-APR20**EAST(2423S.AUSTIN) ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026	P B	04/21/2026	05/08/2026	R	$31,652.27
								25-26			$31,652.27
	100	BLANKET PO EAST ELECTRICITY JULY 2025						1.00			$31,652.27

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / ADJ AMT / LQ	DUE DATE / QTY	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
COM ED 000	COM ED	5983943000 4/21/26 THRU JUNE 2026	******CONTINUED******											
	20E002 2540 4660 00 000370					ELECTRICITY								$31,652.27
						NUMBER OF INVOICES: 2								**$63,987.19**
COM ED 001	COM ED	2193168092 4/29/26	2052600085	BD	NEWAP	MAR30-APR29**(#1,1829S.55TH) BLANKET PO 25/26		P	B	04/29/2026	05/08/2026	R		$90.70
								25-26						$90.70
	100	1829 S. 55TH ST BLANKET PO JULY 2025 THROUGH JUNE 2026								1.00				$90.70
	20E002 2540 4660 00 000370					ELECTRICITY								$90.70
COM ED 001	COM ED	3069915000 4/30/26	2052600078	BD	NEWAP	MAR30-APR29**ALT(1874S.54TH) SCHOOL ELECTRICITY BALNKET PO JULY 2025 THRU JUNE 2026		P	B	04/30/2026	05/08/2026	R		$2,321.31
								25-26						$2,321.31
	100	BLANKET PO ALT SCHOOL ELECTRICITY JULY 2025 THRU JUNE 2026								1.00				$2,321.31
	20E004 2540 4660 00 000370					ELECTRICITY								$2,321.31
COM ED 001	COM ED	3337511222 4/27/26	2052600079	BD	NEWAP	MAR26-APR27**WH(5321W.25TH) WAREHOUSE ELECTRICITY JULY 2025 THRU JUNE 2026		P	B	04/27/2026	05/08/2026	R		$326.51
								25-26						$326.51
	100	BLANKET PO WAREHOUSE ELECTRICITY JULY 2025 THRU JUNE 2026								1.00				$326.51
	20E008 2540 4660 00 000370					ELECTRICITY								$326.51
COM ED 001	COM ED	3841065000 4/29/26	2052600085	BD	NEWAP	MAR30-APR29**(#4,1829S.55TH) BLANKET PO 25/26		P	B	04/29/2026	05/08/2026	R		$77.40
								25-26						$77.40
	100	1829 S. 55TH ST BLANKET PO JULY 2025 THROUGH JUNE 2026								1.00				$77.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
COM ED 001	COM ED	3841065000 4/29/26	******CONTINUED******							
	20E002 2540 4660 00 000370		ELECTRICITY							$77.40
COM ED 001	COM ED	3892365111 4/29/26	2052600085 BD	NEWAP	APR03-APR29**(BLDG,1829S.55TH) BLANKET PO 25/26	P B	04/29/2026	05/08/2026	R	$95.97
						25-26				$95.97
	100	1829 S. 55TH ST BLANKET PO JULY 2025 THROUGH JUNE 2026					1.00			$95.97
	20E002 2540 4660 00 000370		ELECTRICITY							$95.97
COM ED 001	COM ED	4639794000 4/24/26	2052600081 BD	NEWAP	MAR25-APR24**MTC(5041W.31ST) LIFE SKILLS CENTER ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026	P B	04/24/2026	05/08/2026	R	$460.06
						25-26				$460.06
	100	BLANKET PO ELECTRICITY LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026					1.00			$460.06
	20E001 2540 4660 00 000370		ELECTRICITY							$460.06
COM ED 001	COM ED	6495168000 4/24/26	2052600081 BD	NEWAP	MAR25-APR24**MTC(5040W.31ST) LIFE SKILLS CENTER ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026	P B	04/24/2026	05/08/2026	R	$60.01
						25-26				$60.01
	100	BLANKET PO ELECTRICITY LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026					1.00			$60.01
	20E001 2540 4660 00 000370		ELECTRICITY							$60.01
COM ED 001	COM ED	7674105000 4/24/26	2052600081 BD	NEWAP	MAR25-APR24**MTC(5037W.31ST) LIFE SKILLS CENTER ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026	P B	04/24/2026	05/08/2026	R	$255.73
						25-26				$255.73
	100	BLANKET PO ELECTRICITY LIFE SKILLS					1.00			$255.73

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
COM ED 001	COM ED	7674105000 4/24/26 CENTER JULY 2025 THRU JUNE 2026	******CONTINUED******										
	20E001 2540 4660 00 000370					ELECTRICITY							$255.73
COM ED 001	COM ED	8422264000 4/28/26	2052600375	BD	NEWAP	MAR27-APR28**DIST(5801W.CERMAK) ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026		P	B	04/28/2026	05/08/2026	R	$2,438.71
								25-26					$2,438.71
	100	DISTRICT ELECTRICITY BLANKET PO JULY 2025 THRU JUNE 2026								1.00			$2,438.71
	20E002 2540 4660 00 000370					ELECTRICITY							$2,438.71
COM ED 001	COM ED	8800755000 4/29/26	2052600084	BD	NEWAP	MAR30-APR**(1859S.55TH) ELECTRICITY BLANKET PO JULY 2025 THROUGH JUNE 2026		P	B	04/29/2026	05/08/2026	R	$629.60
								25-26					$629.60
	100	JULY 2025 THROUGH JUNE 2026 BLANKET PO 1859 S 55TH AVE ELECTRICITY CHARGES								1.00			$629.60
	20E001 2540 4660 00 000370					ELECTRICITY							$629.60
COM ED 001	COM ED	9406289000 4/30/26	2052600077	BD	NEWAP	MAR30-APR29**FC(1600S.54TH) ELECTRICITY DELIVERY CHARGES BLANKET PO - FRESHMAN CENTER JULY 2025 THRU JUNE 2026		P	B	04/30/2026	05/08/2026	R	$27,854.44
								25-26					$27,854.44
	100	BLANKET PO - ELECTRICITY DELIVERY CHARGES - FRESHMAN CENTER JULY 2025 THRU JUNE 2026								1.00			$27,854.44
	20E005 2540 4660 00 000370					ELECTRICITY							$27,854.44
COM ED 001	COM ED	9898692705 2/27/26	2052600612	BD	NEWAP	JAN29-FEB27**(1699S.55TH AVE) BLANKET PO 25/26		P	B	02/27/2026	05/08/2026	R	$283.91
								25-26					$283.91
	100	ELECTRICITY BLANKET PO FOR 1699 S. 55TH								1.00			$283.91

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
COM ED 001	COM ED	9898692705 2/27/26 AVE UNTIL JUNE 2026	******CONTINUED******									
	20E002 2540 4660 00 000370					ELECTRICITY						$283.91
COM ED 001	COM ED	9898692705 3/30/26	2052600612	BD	NEWAP	FEB27-MAR30**(1699S.55TH AVE) BLANKET PO 25/26	P	B	03/30/2026	05/08/2026	R	$224.21
							25-26					$224.21
	100	ELECTRICITY BLANKET PO FOR 1699 S. 55TH AVE UNTIL JUNE 2026							1.00			$224.21
	20E002 2540 4660 00 000370					ELECTRICITY						$224.21
COM ED 001	COM ED	9898692705 4/29/26	2052600612	BD	NEWAP	MAR30-APR29(1699S.55TH)***BLANKET PO FOR 1699 S. 55TH AVE UNTIL JUNE 2026	P	B	04/29/2026	05/13/2026	R	$179.01
							25-26					$179.01
	100	ELECTRICITY BLANKET PO FOR 1699 S. 55TH AVE UNTIL JUNE 2026							1.00			$179.01
	20E002 2540 4660 00 000370					ELECTRICITY						$179.01
						NUMBER OF INVOICES: 14						**$35,297.57**
COMPCORE000	COMPCOREPRO	3414	1022600053	BD	NEWAP	Invoice 3414 May 2026 CompCore	C	B	05/01/2026	05/11/2026	R	$1,250.00
							25-26					$1,250.00
	100	Invoice 3414 May 2026 CompCore $1,250.00							1.00			$1,250.00
	10E001 2900 3860 00 001708					WORKMENS COMP INS						$1,250.00
						NUMBER OF INVOICES: 1						**$1,250.00**
CONCENTR000	CONCENTRA HEALTH SERVICES INC	18957878	1102600181	BD	NEWAP	INVOICE# 18957878 PAYMENT FOR CONCENTRA ADMINISTRATIVE FEES ANNUAL FEE. PER HR	C	B	02/18/2026	05/11/2026	R	$250.00
							25-26					$250.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CONCENTR000	CONCENTRA HEALTH SERVICES INC	18957878	******CONTINUED******						
	100 INVOICE# 18957878	PAYMENT FOR CONCENTRA ADMINISTRATIVE FEES ANNUAL FEE. PER HR				1.00			$250.00
	10E001 2316 3190 00 000703		OTHER PROF & TECH SERV						$250.00
				NUMBER OF INVOICES: 1					**$250.00**
CONNECTW000	CONNECTWISE LLC	INV01557502	2072600249 BD	NEWAP FEB2026 INV# INV01557502 SOC Solution Monthly Contract Renewal	C B	05/12/2026	05/12/2026	R	$1,827.12
					25-26				$1,827.12
	100 2/01/26 - 2/28/26	DO NOT SEND PO WE RECEIVED INVOICE# INV01557502 M2M-MDR for Microsoft 365				193.00			$772.00
	110	SA-ConnectWise MDR Premium with Sentinel One				218.00			$1,055.12
	10E001 2660 3160 00 000707		SOFTWARE MAINTENANCE						$1,827.12
CONNECTW000	CONNECTWISE LLC	INV01600064	2072600271 BD	NEWAP INVOICE# INV01600064 SOC Solution Monthly Contract	C B	04/27/2026	05/11/2026	R	$1,919.72
					25-26				$1,919.72
	100 ACT-00361830	DO NOT SEND PO WE RECEIVED INVOICE# INV01600064 M2M-MDR for Microsoft 365				198.00			$792.00
	110 04/01/2026 - 04/30/2	SA-ConnectWise MDR Premium with SentinelOne				233.00			$1,127.72
	10E001 2660 3160 00 000707		SOFTWARE MAINTENANCE						$1,919.72
				NUMBER OF INVOICES: 2					**$3,746.84**
CONNEJAM000	CONNELLY, JAMES	EXPNSE*REIMB	1012600136 BD	NEWAP REIMBURSEMENT/JAMES CONNELLY FOR A LUNCH MEETING AT JOLIET JUMIOR COLLEGE WITH CHEF MCGREAL (OF THE COLLEGE) 4 OF OUR CULINARY TEACHERS, COLLEEN DEL MONACO	C B	05/11/2026	05/11/2026	R	$168.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CONNEJAM000	CONNELLY, JAMES	EXPNSE*REIMB	******CONTINUED******			AND 12 OTHER GUESS. DATE 4/15/2026.						
								25-26				$168.00
	100	REIMBURSEMENT/JAMES CONNELLY FOR A LUNCH MEETING AT JOLIET JUMIOR COLLEGE WITH CHEF MCGREAL (OF THE COLLEGE) 4 OF OUR CULINARY TEACHERS, COLLEEN DEL MONACO AND 12 OTHER GUESS. DATE 4/15/2026.							1.00			$168.00
	10E001 2210 3150 00 000700				HOSPITALITY							$168.00
						NUMBER OF INVOICES: 1						**$168.00**
CORRALET000	CORRAL, LETICIA	25/26 TUITION REIMB	1102600185	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C B	05/11/2026	05/11/2026 R		$625.00
								25-26				$625.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.							1.00			$625.00
	10E002 1100 2300 00 000000				TUITION REIMBURSEMENT							$625.00
						NUMBER OF INVOICES: 1						**$625.00**
CROWN AW000	CROWN AWARDS	38917894	2002600116	BD	NEWAP	ORDER# 15795176 4/15/2026, AWARDS FOR SUMMA CUM LAUDE STUDENTS OF THE CLASS OF 2026, RETAIL QUOTE ORDER NUMBER: 15795176, WHICH IS ATTACHED. CUSTOMER ID#: 69668507		C B	04/22/2026	05/12/2026 R		$3,651.99
								25-26				$3,651.99
	100 LUBRC46	SUMMA CUM LAUDE AWARDS FOR CLASS OF 2026. 4.5" X 6" BILLBOARD SKYLINE/BASE							200.00			$2,998.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
CROWN AW000	CROWN AWARDS	38917894	******CONTINUED******								
		ORDER# 15795176 4/15/2026									
	120 CLRSPH1	COLOR PRINTING						200.00			$200.00
	160 FRTTRP	SHIPPING & HANDLING--TROPHIES						1.00			$453.99
	10E002 2410 4000 00 000777				PBIS CARES						$3,651.99
						NUMBER OF INVOICES: 1					**$3,651.99**
CROWN TR001	CROWN TROPHY ***	56161	1002600064	BD	NEWAP	CROWN TROPHY INVOICE# 56161	C	B 04/13/2026	05/11/2026	R	$171.50
							25-26				$171.50
	100 INVOICE# 56161	8 X 10 ROSEWOOD PIANO PLAQUE FOR STUDENT BOARD MEMBERS WHO SERVED FOR THE 2025-2026 SCHOOL YEAR: MEGAN MURGA - EAST AND ADRIAN VILLARREAL - WEST						2.00			$140.00
	110	ENGRAVING FEE						2.00			$31.50
	10E001 2310 6900 00 000702				MISC OBJECTS						$171.50
						NUMBER OF INVOICES: 1					**$171.50**
D.H. PAC000	D.H. PACE COMPANY, INC	SVC/264-876889	2052600055	BD	NEWAP	WORK COMPLETE: 3/19/2026***FC BLANKET PO	P	B 03/24/2026	05/12/2026	R	$834.50
							25-26				$834.50
	100	FC BLANKET PO						1.00			$834.50
	20E005 2542 3230 00 000375				REPAIR & MAINT-BLDG						$834.50
						NUMBER OF INVOICES: 1					**$834.50**
DAVILMAR000	DAVILA, MARIELA	EXPENSE*REIMBR**	2002600132	BD	NEWAP	REIMBURSEMENT FOR SOME GIFTS PURCHASED FOR THE ASSISTANT PRINCIPALS' OFFICE STUDENT AIDES FOR THEIR APPRECIATION GIFT BAGS IN RECOGNITION OF THEIR SUPPORT AND HARD WORK DURING THE 2025-26 SCHOOL	C	B 05/11/2026	05/11/2026	R	$332.63

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
DAVILMAR000	DAVILA, MARIELA	EXPENSE*REIMBR** ******CONTINUED******				YEAR. (RECEIPTS ATTACHED)						
							25-26					$332.63
	100	REIMBURSEMENT FOR SOME GIFT ITEMS PURCHASED FOR ASSISTANT PRINCIPALS' OFFICE STUDENT AIDES FOR THEIR APPRECIATION GIFT BAGS. BATH AND BODY WORKS MINI LOTIONS, SPRAYS AND SOAP.							32.00			$94.40
	110	BATH AND BODY WORKS FULL SIZE LOTIONS, SPRAYS, AND SOAP.							1.00			$238.23
	10E002 2410 4000 00 000777					PBIS CARES						$332.63
						NUMBER OF INVOICES: 1						**$332.63**
DAWSONS 000	DAWSONS TREE SERVICE, INC	52615	2052600820	BD	NEWAP	WEST/ SITE IMPROVEMENT INV# 52615	C	B	05/05/2026	05/11/2026	R	$3,844.00
							25-26					$3,844.00
	100	WEST/ TREE MAINTENANCE AND CLEAN-UP ALONG RIVERSIDE DR. INV# 52615							1.00			$3,844.00
	20E003 2535 5310 00 000370					BUILDING IMPROVEMENTS						$3,844.00
						NUMBER OF INVOICES: 1						**$3,844.00**
DEECE AU000	DEECE AUTOMOTIVE	62530	2052600093	BD	NEWAP	2018 FORD ESCAPE VIN#1FMCU0F74JUB37597***EAST BLANKET P.O.	P	B	03/24/2026	05/12/2026	R	$25.00
							25-26					$25.00
	100	EAST BLANKET P.O. FOR REPAIRS							1.00			$25.00
	20E002 2542 3240 00 000375					REPAIR VEHICLES						$25.00
DEECE AU000	DEECE AUTOMOTIVE	62546	2052600093	BD	NEWAP	2014 CHEVY VIN#1GB3G2BG7E1200054***EAST BLANKET P.O.	P	B	03/25/2026	05/12/2026	R	$490.00
							25-26					$490.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT	CHECK NBR
DEECE AU000	DEECE AUTOMOTIVE	62546	******CONTINUED******										
	100	EAST BLANKET P.O. FOR REPAIRS										1.00 $490.00	
	20E002 2542 3240 00 000375					REPAIR VEHICLES						$490.00	
DEECE AU000	DEECE AUTOMOTIVE	62547	2052600093	BD	NEWAP	2015 CHEVY VIN#1GCWGFCF4F1279318***EAST BLANKET P.O.		P B	03/25/2026	05/12/2026	R	$85.00	
								25-26				$85.00	
	100	EAST BLANKET P.O. FOR REPAIRS										1.00 $85.00	
	20E002 2542 3240 00 000375					REPAIR VEHICLES						$85.00	
DEECE AU000	DEECE AUTOMOTIVE	62563	2052600093	BD	NEWAP	2023 FORD VIN#1FBAX2C85PKB04094***EAST BLANKET P.O.		P B	03/25/2026	05/12/2026	R	$760.00	
								25-26				$760.00	
	100	EAST BLANKET P.O. FOR REPAIRS										1.00 $760.00	
	20E002 2542 3240 00 000375					REPAIR VEHICLES						$760.00	
DEECE AU000	DEECE AUTOMOTIVE	62736	2052600093	BD	NEWAP	2014 CHEVY VIN#1GB3G2BGXE1200341***EAST BLANKET P.O.		P B	04/07/2026	05/12/2026	R	$245.00	
								25-26				$245.00	
	100	EAST BLANKET P.O. FOR REPAIRS										1.00 $245.00	
	20E002 2542 3240 00 000375					REPAIR VEHICLES						$245.00	
DEECE AU000	DEECE AUTOMOTIVE	62737	2052600093	BD	NEWAP	2014 CHEVY VIN#1GB3G2BG7E1200054***EAST BLANKET P.O.		P B	04/07/2026	05/12/2026	R	$195.00	
								25-26				$195.00	
	100	EAST BLANKET P.O. FOR REPAIRS										1.00 $195.00	
	20E002 2542 3240 00 000375					REPAIR VEHICLES						$195.00	
DEECE AU000	DEECE AUTOMOTIVE	92737	2052600093	BD	NEWAP	2014 CHEVY VIN#1GB3G2BG7E1200054***EAST		P B	04/07/2026	05/12/2026	R	$195.00	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S / INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
DEECE AU000	DEECE AUTOMOTIVE	92737	******CONTINUED******			BLANKET P.O.					
							25-26				$195.00
	100	EAST BLANKET P.O. FOR REPAIRS						1.00			$195.00
	20E002 2542 3240 00 000375				REPAIR VEHICLES						$195.00
DEECE AU000	DEECE AUTOMOTIVE	92744	2052600093	BD	NEWAP	2019 FORD VIN#1FT7X2B64KEG01456***EAST BLANKET P.O.	P	B	04/08/2026	05/12/2026	R $1,195.00
							25-26				$1,195.00
	100	EAST BLANKET P.O. FOR REPAIRS						1.00			$1,195.00
	20E002 2542 3240 00 000375				REPAIR VEHICLES						$1,195.00
						NUMBER OF INVOICES: 8					**$3,190.00**
DEL GALD000	DEL GALDO LAW GROUP LLC	40097	0012600457	BD	NEWAP	2/21/26 - 3/20/26 -- Invoice #40097 SERVICES FOR INVOICE PERIOD 02/21/2026-03/20/2026	C	B	03/21/2026	05/11/2026	R $6,386.25
							25-26				$6,386.25
	100	Invoice #40097 SERVICES FOR INVOICE PERIOD 02/21/2026-03/20/2026						1.00			$6,386.25
	10E001 2310 3180 00 000702				LEGAL SERVICES	NONEM					$6,386.25
DEL GALD000	DEL GALDO LAW GROUP LLC	40308	0012600482	BD	NEWAP	Invoice #40308 SERVICES FOR INVOICE PERIOD 03/21/2026-04/20/2026	C	B	04/21/2026	05/12/2026	R $5,367.50
							25-26				$5,367.50
	100	Invoice #40308 SERVICES FOR INVOICE PERIOD 03/21/2026-04/20/2026						1.00			$5,362.50
	110	EXPENSES						1.00			$5.00
	10E001 2310 3180 00 000702				LEGAL SERVICES	NONEM					$5,367.50
						NUMBER OF INVOICES: 2					**$11,753.75**
DEL MCOL000	DEL MONACO, COLLEEN	TRVLREIMB 2/25/26	0000000000	BD	NEWAP	SUBURBAN COOK/LAKE COUNTY		B	05/11/2026	05/11/2026	R $66.48

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ / QTY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
DEL MCOL000	DEL MONACO, COLLEEN	TRVLREIMB 2/25/26	******CONTINUED******			WORK BASED LEARNING TRAIN THE TRAINER WORKSHOP ON FEBRUARY 25, 2026 FOR MILEAGE AND MEAL.						
							25-26					$66.48
	10E001 2210 3330 26 004745											$66.48
DEL MCOL000	DEL MONACO, COLLEEN	TRVLREIMB 2/26/26	0000000000	BD	NEWAP	ILLINOIS EDUCATION CAREER SUCCESS NETWORK CONFERENCE ON FEBRUARY 26, 2026 FOR MILEAGE AND MEAL.		B	05/11/2026	05/11/2026	R	$61.58
							25-26					$61.58
	10E001 2210 3330 26 004745											$61.58
DEL MCOL000	DEL MONACO, COLLEEN	TRVLREIMB 4/8/26	0000000000	BD	NEWAP	IN PERSON SYSTEM DIRECTORS LEADERHIP COUNCIL (SDLC) MEETING ON APRIL 8,2026 FOR MILEAGE AND MEAL.		B	05/11/2026	05/11/2026	R	$224.40
							25-26					$224.40
	10E001 2210 3320 26 003220											$224.40
DEL MCOL000	DEL MONACO, COLLEEN	TRVLREIMB 5/6/26	0000000000	BD	NEWAP	CAREER CONNECITONS 2026--ISU BONE STUDENT CENTER, NORMAL, IL ON MAY 06,2026 FOR MILEAGE AND MEAL.		B	05/11/2026	05/11/2026	R	$152.58
							25-26					$152.58
	10E001 2210 3330 26 004745											$152.58
						NUMBER OF INVOICES: 4						**$505.04**
DELANMEG000	DELANEY, MEGAN	TRVLREIMB MAR11-13	0000000000	BD	NEWAP	ILLINOIS READING COUNCIL CONFERENCE ON MARCH 11-13, 2026 FOR MILEAGE, TOLLS,		B	05/11/2026	05/11/2026	R	$1,101.27

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
DELANMEG000	DELANEY, MEGAN	TRVLREIMB MAR11-13	******CONTINUED******			LODGING, MEALS AND CONFERENCE FEES.							
								25-26					$1,101.27
	10E001 2210 1320 26 004909												$1,101.27
						NUMBER OF INVOICES: 1							**$1,101.27**
DELL MAR001	DELL MARKETING LP C/O DELL USA L.P	10862998240	2072600194	BD	NEWAP	Docking Stations for District Office		C	B	04/06/2026	05/12/2026	R	$825.00
								25-26					$825.00
	100 Quote# 3000198891366	Dell Pro Thunderbolt 4 Smart Dock SD25TB4								3.00			$825.00
	10E001 2660 4000 00 000707					SUPPLIES							$825.00
DELL MAR001	DELL MARKETING LP C/O DELL USA L.P	10868137430	2072600228	BD	NEWAP	Quote# 3000200204353.1; Dell Pro Desktop Computers for TSI Kiosk helpdesk system		C	B	03/26/2026	05/12/2026	R	$15,490.00
								25-26					$15,490.00
	100 Quote# 3000200204353	Dell Pro 24 All-in-One Plus QB24250								10.00			$15,490.00
	10E001 2660 7000 00 000707					NONCAPITALIZED EQUIPMENT							$15,490.00
DELL MAR001	DELL MARKETING LP C/O DELL USA L.P	10868706707	1122600104	BD	NEWAP	QUOTE/3000200392927.1CUSTOMER # 121719902/ DELL PRO EDUCATION 11 PE11260/ 2000 DELL LAPTOPS FOR STUDENTS DELIVER TO JAMES ZUNDELL WAREHOUSE		C	B	04/01/2026	05/12/2026	R	$970,000.00
								25-26					$970,000.00
	100	QUOTE/3000200392927.1CUSTOMER# 121719902/ DELL PRO EDUCATION 11 PE11260/ 2000 DELL LAPTOPS FOR STUDENTS								2,000.00			$970,000.00
	10E002 1250 4000 26 004300												$417,100.00
	10E003 1250 4000 26 004300												$417,100.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
DELL MAR001	DELL MARKETING LP C/O DELL USA L.P	10868706707	******CONTINUED******									
	10E005 1250 4000 26 004300											$135,800.00
DELL MAR001	DELL MARKETING LP C/O DELL USA L.P	10872255412	2072600227	BD	NEWAP	Quote# 3000200205301.1, Dell Pro Desktop Computers		C B	04/24/2026	05/12/2026	R	$10,746.00
								25-26				$10,746.00
	100 Quote# 3000200205301	Dell Pro 24 All-in-One Plus QB24250							6.00			$9,362.70
	110	512GB, SSD-TLC							6.00			$1,383.30
	10E001 2660 7000 00 000707					NONCAPITALIZED EQUIPMENT						$10,746.00
						NUMBER OF INVOICES: 4						**$997,061.00**
DEMCO IN000	DEMCO INC	7781360	1122600087	BD	NEWAP	FC/ SUSANNE BERTUCCO / QUOTE G6022016 QUOTE DATE 1/22/2026/ SUPPLIES TO SUPPORT THE FUNCTIONS OF THE LIBRARY		C B	03/23/2026	05/12/2026	R	$102.86
								25-26				$102.86
	100	QUOTE G6022016 QUOTE DATE 1/22/2026 LARGE PURPOSE EASEL, MULTI PURPOSE FOLDING EASEL, LARGE FOLDING WIRE EASEL							1.00			$102.86
	10E005 1251 4000 26 004300					LITERACY & ENRICHMENT SUPPLIES						$102.86
DEMCO IN000	DEMCO INC	7784316	1122600096	BD	NEWAP	WEST/JORIE GRANDE/ QUOTE W6062194 QUOTE DATE 3/3/26/ SUPPLIES TO SUPPORT THE FUNCTION OF THE KNOWLEDGE CENTER		C B	03/27/2026	05/12/2026	R	$1,120.33
								25-26				$1,120.33
	100	QUOTE W6062194 QUOTE DATE 3/3/2026							1.00			$1,062.87
	110	SHIPPING							1.00			$57.46
	10E003 1251 4000 26 004300					LITERACY & ENRICHMENT SUPPLIES						$1,120.33

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
DEMCO IN000	DEMCO INC	7793045	5012600039	BD	NEWAP	Library book repair and storage. Reference: T6086031. Contract/Bid ID: C81100		P	B	04/15/2026	05/12/2026	R	$431.46
								25-26					$431.46
	120 W13716000	1" Metal Button Machine								1.00			$431.46
	10E005 2222 4000 00 000760					SUPPLIES							$56.09
	10E005 2223 7000 00 000762					NONCAPITALIZED EQUIPMENT							$375.37
DEMCO IN000	DEMCO INC	7794440	5012600038	BD	NEWAP	Demco library supplies. Reference: X6086030. Contract/Bid ID: C81100.		P	B	04/17/2026	05/12/2026	R	$1,418.92
								25-26					$1,418.92
	100	Demco library repair supplies, bookmarks, incentives, games. Reference: X6086030. Contract/Bid ID: C81100.								1.00			$1,418.92
	10E005 2222 4000 00 000760					SUPPLIES							$1,418.92
DEMCO IN000	DEMCO INC	7797230	5012600039	BD	NEWAP	Library book repair and storage. Reference: T6086031. Contract/Bid ID: C81100		P	B	04/23/2026	05/12/2026	R	$622.43
								25-26					$622.43
	110 W13838470	Jonti-Craft Bookcase 35" x 36" x 15"								1.00			$422.28
	140	Shipping/Processing								1.00			$200.15
	10E005 2222 4000 00 000760					SUPPLIES							$80.92
	10E005 2223 7000 00 000762					NONCAPITALIZED EQUIPMENT							$541.51
DEMCO IN000	DEMCO INC	7802168	5012600039	BD	NEWAP	Library book repair and storage. Reference: T6086031. Contract/Bid ID: C81100		P	B	05/01/2026	05/12/2026	R	$507.28
								25-26					$507.28

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / LINE AMOUNT / QTY / ACCT AMOUNT	CHECK NBR
DEMCO IN000	DEMCO INC	7802168	******CONTINUED******											
	100 W13809260	Hirsh 2-Drawer Mobile BackpackFile Cabinet27-3/4"Hx20"Wx19"D											1.00 $284.28	
	140	Shipping/Processing											1.00 $223.00	
	10E005 2222 4000 00 000760					SUPPLIES							$65.95	
	10E005 2223 7000 00 000762					NONCAPITALIZED EQUIPMENT							$441.33	
						NUMBER OF INVOICES: 6							**$4,203.28**	
DIAMOND 000	DIAMOND GRAPHICS	0110906511	1182600005	BD	NEWAP	APRIL2026***BLANKET MORTON CONNECTION MONTHLY NEWSLETTER SY 2025-2026, Printing, Mailing Service, and Deliveries		P	B	04/09/2026	05/12/2026	R	$17,115.02	
								25-26					$17,115.02	
	100	BLANKET MORTON CONNECTIONS MONTHLY NEWSLETTER 2025-2026 Printing, Mailing Service, and Deliveries 12 pager 80# gloss text - 4/4 w/aqueous coating Mailing service and 2 deliveries. 17,115.02 MONTHLY BILLING											1.00 $17,115.02	
	10E001 2633 3600 00 000706					PRINTING SERVICES							$17,115.02	
						NUMBER OF INVOICES: 1							**$17,115.02**	
DJ JERRY000	DJ JERRY MIX	05-15-2026	5002600087	BD	NEWAP	DJ services for Spring Fling 5/15/26 **Send check to Karina Alvarez on 5/14/26**		C	B	05/11/2026	05/11/2026	R	$150.00	
								25-26					$150.00	
	100 DJ Services	3hrs of services $50/hr.											1.00 $150.00	
	10E005 2410 4000 00 000777					PBIS CARES							$150.00	
						NUMBER OF INVOICES: 1							**$150.00**	
DOHERBER000	DOHERTY, BERNADETTE	EXPENSE*REIMBR	3112600023	BD	NEWAP	Nurse reimbursement for		C	B	05/11/2026	05/11/2026	R	$81.80	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
DOHERBER000	DOHERTY, BERNADETTE	EXPENSE*REIMBR	******CONTINUED******			license renewal						
								25-26				$81.80
	100	License Renewal							1.00			$81.80
	10E003 2130 4000 00 000680					SUPPLIES						$81.80
						NUMBER OF INVOICES: 1						**$81.80**
DRUMMCAS000	DRUMMOND, CASSANDRA	EXPENSE*REIMBR	1162600134	BD	NEWAP	REIMBURSMENT CASSANDRA DRUMMOND/WALMART/DOLLAR TREE/MICHAELS/SCIENCE/ ERIC B		C B	05/11/2026	05/11/2026	R	$29.64
								25-26				$29.64
	100 WALMART 8/25	GAS LANW DEMO SUPPLIES 8/26							1.00			$1.17
	110 DOLLAR TREE	SUPPLIES GAS LAW DEMO							1.00			$4.50
	120 MICHAELS	EQUILIBRIUM ACTIVITIES MICHAELS 1/28							1.00			$23.97
	10E002 1100 4100 00 000235					SUPPLIES-SUBJECT AREA						$29.64
						NUMBER OF INVOICES: 1						**$29.64**
DUKE EDE000	DUKE, EDEN	EXPREIMB 5/11/26	4002600103	BD	NEWAP	WALGREENS Reimbursement request - photo printing		C B	05/12/2026	05/12/2026	R	$22.36
								25-26				$22.36
	100	Reimbursement request for photo invitations to give to parents for graduation							1.00			$22.36
	10E004 1900 4000 00 000645					SUPPLIES AND MATERIALS						$22.36
						NUMBER OF INVOICES: 1						**$22.36**
EASY ARC000	EASY ARCHIVE INC	1536	2052600827	BD	NEWAP	WEST/ MAINTENANCE INV# 1536		C B	02/13/2026	05/11/2026	R	$244.80
								25-26				$244.80
	100	WEST/ ARCHIVE UPDATE INV# 1536							1.00			$244.80
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG						$244.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1						**$244.80**
EDVOTEK 000	EDVOTEK INC	293732	1162600128	BD	NEWAP	WEST ED PARTIDA RM C107 SCIENCE ERIC B	C	B	04/17/2026	05/12/2026	R	$126.99
							25-26					$126.99
	100 608	SYBR(R) Safe Stain							2.00			$110.00
	110	SHIPPING							1.00			$16.99
	10E003 1100 4100 00 000235					SUPPLIES-SUBJECT AREA						$126.99
						NUMBER OF INVOICES: 1						**$126.99**
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	107977	2052600744	BD	NEWAP	WEST/ REPAIR INV# 107977	C	B	03/31/2026	05/11/2026	R	$5,304.20
							25-26					$5,304.20
	100	WEST/ REMOVED OLD PIPING AND INSTALLED NEW ONES. INV# 107977							1.00			$5,304.20
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG						$5,304.20
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	107978	2052600743	BD	NEWAP	WEST/ MAINTENANCE INV# 107978	C	B	03/31/2026	05/11/2026	R	$5,175.00
							25-26					$5,175.00
	100	WEST/ W-237, UNIVENT PROLON UPGRADES. INV# 107978							1.00			$5,175.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG						$5,175.00
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	107979	2052600742	BD	NEWAP	WEST/ MAINTENANCE INV# 107979	C	B	03/31/2026	05/11/2026	R	$4,362.40
							25-26					$4,362.40
	100	WEST/ W-117, UNIVENT PROLON UPGRADES INV# 107979							1.00			$4,362.40
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG						$4,362.40
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	107980	2052600741	BD	NEWAP	WEST/ REPAIRS INV# 107980	C	B	03/31/2026	05/11/2026	R	$1,410.00
							25-26					$1,410.00
	100	WEST/ W-WING VESTIBULE OVERHEATING,							1.00			$1,410.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	107980	******CONTINUED******								
		BOILER ISSUE. EAST LEAK INV# 107980									
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						$1,410.00
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	108072	2052600745	BD	NEWAP	WEST/ MAINTENANCE INV# 108072	C B	04/08/2026	05/11/2026	R	$16,286.35
							25-26				$16,286.35
	100	WEST/ INSTALL PROLON CONTROL PANEL AND INSULATE PIPING: 1ST AND 2ND FL. UNIT VENTILATORS. INV# 108072						1.00			$16,286.35
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						$16,286.35
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	108108	2052600804	BD	NEWAP	WEST/ REPAIR INV# 108108	C B	04/17/2026	05/11/2026	R	$5,797.65
							25-26				$5,797.65
	100	WEST/ W123: UNIVENT PROLON UPGRADE AND UNIT VENTILATOR INV# 108108						1.00			$5,797.65
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						$5,797.65
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	108112	2052600805	BD	NEWAP	WEST/ REPAIR INV# 108112	C B	04/17/2026	05/11/2026	R	$5,515.00
							25-26				$5,515.00
	100	WEST/ W130: UNIVENT PROLON UPGRADE AND UNIT VENTILATOR INV# 108112						1.00			$5,515.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						$5,515.00
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	108138	2052600806	BD	NEWAP	WEST/ REPAIR INV# 108138	C B	04/24/2026	05/11/2026	R	$5,567.70
							25-26				$5,567.70
	100	WEST/ W128: UNIVENT PROLON UPGRADE AND UNIT VENTILATOR INV# 108138						1.00			$5,567.70
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						$5,567.70
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	108139	2052600807	BD	NEWAP	WEST/ REPAIR INV# 108139	C B	04/24/2026	05/11/2026	R	$5,976.70
							25-26				$5,976.70
	100	WEST/ ISOLATION VALVES IN W-WING REPLACED INV# 108139						1.00			$5,976.70

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	108139	******CONTINUED******								
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG					$5,976.70
ENVIRONM000	ENVIRONMENT MECHANICAL SERVICES IN	108141	2052600808	BD	NEWAP	WEST/ REPAIR INV# 108141	C B	04/24/2026	05/11/2026	R	$6,296.20
							25-26				$6,296.20
	100	WEST/ W237: PLUGGED PIPING AND UNIVENT REPAIRS, RTU INSPECTIONS INV# 108141						1.00			$6,296.20
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG					$6,296.20
						NUMBER OF INVOICES: 10					**$61,691.20**
ERIC SOL000	ERIC SOLORIO ACADEMY	B V WATER POLO 4/11	2062600301	BD	NEWAP	ENTRY FEE: WATER POLO B V - SUN WARRIOR TOURNAMENT - 04/11/2026	C B	04/11/2026	05/11/2026	R	$375.00
							25-26				$375.00
	100	ENTRY FEE: WATER POLO B V - SUN WARRIOR TOURNAMENT - 04/11/2026						1.00			$375.00
	10E001 1510 3130 00 000510					OFFICIALS					$375.00
						NUMBER OF INVOICES: 1					**$375.00**
ESCOBLIS000	ESCOBAR, LISA	EXPENSE*REIMB	3112600022	BD	NEWAP	Nurse reimbursement for license renewal	C B	05/11/2026	05/11/2026	R	$81.80
							25-26				$81.80
	100	License Renewal						1.00			$81.80
	10E003 2130 4000 00 000680					SUPPLIES					$81.80
						NUMBER OF INVOICES: 1					**$81.80**
ESPERANZ000	ESPERANZA COMMUNITY SERVICES	MORT-MAR26	1112600017	BD	NEWAP	MARCH2026***ESTIMATED TUITION COST FOR ONE STUDENT	P B	03/31/2026	05/12/2026	R	$8,183.97
							25-26				$8,183.97
	100	ESTIMATED COST FOR ONE STUDENT FOR THE 2025-2026 SCHOOL YEAR INTENSIVE RATE						1.00			$8,183.97

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ESPERANZ000	ESPERANZA COMMUNITY SERVICES	MORT-MAR26	******CONTINUED******								
	10E001 1912 6700 00 012000		TUITION								$8,183.97
						NUMBER OF INVOICES: 1					**$8,183.97**
ESTRASAN000	ESTRADA, SANDRA	EXPENSE REIM	2122600061	BD	NEWAP	REIMUBSEMENT TO SANDRA ESTRADA FOR ITEMS PURCHASED FOR FACULTY MEAL.	C B	05/11/2026	05/11/2026	R	$134.12
							25-26				$134.12
	100	REIMUBSEMENT TO SANDRA ESTRADA FOR ITEMS PURCHASED FOR FACULTY MEAL AT TONYS						1.00			$134.12
	10E003 2560 4000 00 084780		OTHER SUPPLIES								$134.12
ESTRASAN000	ESTRADA, SANDRA	EXPENSE*REIMBR**	2122600060	BD	NEWAP	REIMBURSEMENT TO SANDRA ESTRADA FOR ITEMS PURCHASED AT TORRES SUPER MERCADOS FRESH MARKET FOR FACULTY LUNCH .	C B	05/11/2026	05/11/2026	R	$19.98
							25-26				$19.98
	100	REIMBURSEMENT TO SANDRA ESTRADA FOR ITEMS PURCHASED AT TORRES SUPER MERCADOS FRESH MARKET FOR FACULTY LUNCH .						1.00			$19.98
	10E003 2560 4000 00 084780		OTHER SUPPLIES								$19.98
ESTRASAN000	ESTRADA, SANDRA	EXPENSE*REIMBR**-	2122600058	BD	NEWAP	REIMBURSEMENT TO SANDRA ESTRADA-WEST CAFE FOR PURCHASING FOOD ITEMS AT TONY'S FRESH MARKET ON TUESDAY, APRIL 14, 2026	C B	05/11/2026	05/11/2026	R	$34.93
							25-26				$34.93
	100	REIMBURSEMENT TO SANDRA ESTRADA-FOOD SERVICE MANAGER AT WEST CAMPUS FOR						1.00			$34.93

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ESTRASAN000	ESTRADA, SANDRA	EXPENSE*REIMBR**- PURCHASING FOOD ITEMS AT TONY'S FRESH MARKET ON TUESDAY, APRIL 14, 2026 FOR FACULTY LUNCHES.	******CONTINUED******										
	10E003 2560 4000 00 084780					OTHER SUPPLIES							$34.93
						NUMBER OF INVOICES: 3							**$189.03**
EVERDRIV000	EVERDRIVEN TECHNOLOGIES LLC	85014	0012600455	BD	NEWAP	Invoice#85014 Student Transportation to Morton East Ignacio Sanchez 3/23/2026-3/27/2026		C	B	03/29/2026	05/11/2026	R	$800.00
								25-26					$800.00
	100 3/23/2026-3/27/2026	INVOICE# 85014 Student Transportation to Morton East Ignacio Sanchez							10.00				$800.00
	40E001 2550 3300 00 000699					PUPIL TRANSPORTATION							$800.00
EVERDRIV000	EVERDRIVEN TECHNOLOGIES LLC	85869	0012600456	BD	NEWAP	Invoice#85869 Student Transportation to Morton East Ignacio Sanchez 4/7/2026-4/10/2026		C	B	04/12/2026	05/11/2026	R	$480.00
								25-26					$480.00
	100 4/7/2026-4/10/2026	INVOICE# 85869 Student Transportation to Morton East Ignacio Sanchez							6.00				$480.00
	40E001 2550 3300 00 000699					PUPIL TRANSPORTATION							$480.00
EVERDRIV000	EVERDRIVEN TECHNOLOGIES LLC	86219	0012600472	BD	NEWAP	Invoice#86219 Student Transportation to Morton East Ignacio Sanchez 4/13/2026-4/17/2026		C	B	04/19/2026	05/12/2026	R	$720.00
								25-26					$720.00
	100	Invoice#86219 Student Transportation to Morton East Ignacio Sanchez 4/13/2026-4/17/2026							9.00				$720.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
EVERDRIV000	EVERDRIVEN TECHNOLOGIES LLC	86219	******CONTINUED******			
	40E001 2550 3300 00 000699		PUPIL TRANSPORTATION			$720.00
EVERDRIV000	EVERDRIVEN TECHNOLOGIES LLC	86595	0012600477 BD NEWAP Invoice#86595 Student Transportation to Morton East Ignacio Sanchez 4/20/2026-4/23/2026	C B	04/26/2026 05/11/2026 R	$480.00
				25-26		$480.00
	100 4/20/2026-4/23/2026	INVOICE# 86595 Student Transportation to Morton East Ignacio Sanchez			6.00	$480.00
	40E001 2550 3300 00 000699		PUPIL TRANSPORTATION			$480.00
			NUMBER OF INVOICES: 4			**$2,480.00**
FAGANERI000	FAGAN, ERIN	TRVLREIMB 5/2/26	0000000000 BD NEWAP BILINGUAL PARENT SUMMIT ON 5/2/26 FOR MILEAGE.	B	05/13/2026 05/13/2026 R	$55.16
				25-26		$55.16
	10E001 2210 1320 26 004909					$55.16
FAGANERI000	FAGAN, ERIN	TRVLREIMB MAR11-13	0000000000 BD NEWAP IRC, SPRINFIELD, IL ON MARCH 11-13, 2026 FOR MILEAGE, MEALS AND CONFERENCE FEES.	B	05/11/2026 05/11/2026 R	$728.60
				25-26		$728.60
	10E001 2210 1320 26 004909					$728.60
			NUMBER OF INVOICES: 2			**$783.76**
FED EX 000	FED EX	9-237-30336	0012600458 BD NEWAP INVOICE #9-237-30336 DISTRICT (EAST RECEIVING-JOE) TO ARCADIA SEATING IN HOLLAND, MI	C B	04/01/2026 05/11/2026 R	$62.74
				25-26		$62.74
	100 FEE	TRANSPORTATION CHARGE			1.00	$49.99
	110 FEE	FUEL SURCHARGE			1.00	$12.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FED EX 000	FED EX	9-237-30336	******CONTINUED******										
	10E001 2520 3430 00 000705					POSTAGE							$62.74
FED EX 000	FED EX	9-265-57648	0012600476	BD	NEWAP	INVOICE #9-265-57648 DISTRICT (EAST RECEIVING-JOE) TO MTI MUSIC LIBRARY, NEW HARTFORD CT		C	B	04/22/2026	05/11/2026	R	$422.54
								25-26					$422.54
	100 FEE	SHIPPER								1.00			$403.77
	110 FEE	SAME DAY PICKUP								1.00			$18.77
	10E001 2520 3430 00 000705					POSTAGE							$422.54
						NUMBER OF INVOICES: 2							**$485.28**
FIRST ST000	FIRST STUDENT INC	SF-517669	2062600028	BD	NEWAP	ORDER #00255624 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	03/27/2026	04/23/2026	R	$356.19
								25-26					$356.19
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$356.19
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$356.19
FIRST ST000	FIRST STUDENT INC	SF-517671	2062600028	BD	NEWAP	ORDER #00255629 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	03/27/2026	04/23/2026	R	$356.19
								25-26					$356.19
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$356.19
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$356.19
FIRST ST000	FIRST STUDENT INC	SF-519424	2062600028	BD	NEWAP	ORDER #00256560 - CRANCICH - FIRST STUDENT BLANKET ORDER		P	B	03/30/2026	04/23/2026	R	$372.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-519424	******CONTINUED******			2025-2026 SCHOOL YEAR - SHUTTLES						
							25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$372.00
	40E001 2550 3300 00 000385	PUPIL TRANSPORTATION										$372.00
FIRST ST000	FIRST STUDENT INC	SF-519427	2062600028	BD	NEWAP	ORDER #00256564 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	03/30/2026	04/23/2026	R	$395.25
							25-26					$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$395.25
	40E001 2550 3300 00 000385	PUPIL TRANSPORTATION										$395.25
FIRST ST000	FIRST STUDENT INC	SF-519429	2062600028	BD	NEWAP	ORDER #00256568 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	03/30/2026	04/23/2026	R	$395.25
							25-26					$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$395.25
	40E001 2550 3300 00 000385	PUPIL TRANSPORTATION										$395.25
FIRST ST000	FIRST STUDENT INC	SF-519431	2062600030	BD	NEWAP	ORDER #00256558 - CRANCICH - GIRLS CHEER TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P	B	03/30/2026	04/23/2026	R	$813.75
							25-26					$813.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS							1.00			$813.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-519431	******CONTINUED******									
	40E001 2550 3300 00 000515			PUPIL TRANSPORTATION								$813.75
FIRST ST000	FIRST STUDENT INC	SF-519858	2062600028	BD	NEWAP	ORDER #00256673 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	03/31/2026	04/23/2026	R	$372.00
							25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$372.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$372.00
FIRST ST000	FIRST STUDENT INC	SF-519860	2062600028	BD	NEWAP	ORDER #00256675 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	03/31/2026	04/23/2026	R	$465.00
							25-26					$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$465.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$465.00
FIRST ST000	FIRST STUDENT INC	SF-519864	2062600028	BD	NEWAP	ORDER #00256676 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	03/31/2026	04/23/2026	R	$372.00
							25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$372.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$372.00
FIRST ST000	FIRST STUDENT INC	SF-519868	2062600028	BD	NEWAP	ORDER #00256679 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	03/31/2026	04/23/2026	R	$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-519868	******CONTINUED******				
					25-26		$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$325.50
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION				$325.50
FIRST ST000	FIRST STUDENT INC	SF-519871	2062600028 BD NEWAP	ORDER #00256681 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026 04/23/2026 R	$372.00
					25-26		$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$372.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION				$372.00
FIRST ST000	FIRST STUDENT INC	SF-519879	2062600028 BD NEWAP	ORDER #00256688 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026 04/23/2026 R	$372.00
					25-26		$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$372.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION				$372.00
FIRST ST000	FIRST STUDENT INC	SF-519900	2062600028 BD NEWAP	ORDER #00256705 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026 04/23/2026 R	$279.00
					25-26		$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$279.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION				$279.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-519906	2062600029	BD	NEWAP	ORDER #00256707 - BLOOM - BOYS ATHLETIC SHUTTLE - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	03/31/2026	04/23/2026	R	$620.31
								25-26					$620.31
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS								1.00			$620.31
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$620.31
FIRST ST000	FIRST STUDENT INC	SF-519910	2062600028	BD	NEWAP	ORDER #00256710 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	03/31/2026	04/23/2026	R	$372.00
								25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-519914	2062600028	BD	NEWAP	ORDER #00256713 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	03/31/2026	04/23/2026	R	$372.00
								25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-519917	2062600028	BD	NEWAP	ORDER #00256718 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	03/31/2026	04/23/2026	R	$139.50
								25-26					$139.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$139.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-519917	******CONTINUED******						
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$139.50
FIRST ST000	FIRST STUDENT INC	SF-519927	2062600028 BD NEWAP	ORDER #00256720 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$139.50
					25-26				$139.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$139.50
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$139.50
FIRST ST000	FIRST STUDENT INC	SF-519940	2062600028 BD NEWAP	ORDER #00256722 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$309.69
					25-26				$309.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$309.69
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$309.69
FIRST ST000	FIRST STUDENT INC	SF-519957	2062600029 BD NEWAP	ORDER #00256733 - BLOOM - BOYS ATHLETIC SHUTTLE - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P B	03/31/2026	04/23/2026	R	$604.50
					25-26				$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS				1.00			$604.50
	40E001 2550 3300 00 000510		PUPIL TRANSPORTATION						$604.50
FIRST ST000	FIRST STUDENT INC	SF-519975	2062600028 BD NEWAP	ORDER #00256743 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$356.19

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-519975	******CONTINUED******										
								25-26					$356.19
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$356.19
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$356.19
FIRST ST000	FIRST STUDENT INC	SF-519979	2062600028	BD	NEWAP	ORDER #00256745 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	03/31/2026	04/23/2026	R	$279.00
								25-26					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$279.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$279.00
FIRST ST000	FIRST STUDENT INC	SF-519982	2062600028	BD	NEWAP	ORDER #00256749 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	03/31/2026	04/23/2026	R	$604.50
								25-26					$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$604.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$604.50
FIRST ST000	FIRST STUDENT INC	SF-520378	2062600028	BD	NEWAP	ORDER #00257192 - CRANCICH - SHUTTLE - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	03/31/2026	05/07/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT / DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-520383	2062600028	BD	NEWAP	ORDER #00257195 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$511.50
							25-26				$511.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$511.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$511.50
FIRST ST000	FIRST STUDENT INC	SF-520387	2062600030	BD	NEWAP	ORDER #00257196 - CRANCICH - GIRLS BOWLING - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P B	03/31/2026	05/07/2026	R	$976.50
							25-26				$976.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS						1.00			$976.50
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION					$976.50
FIRST ST000	FIRST STUDENT INC	SF-520398	2062600028	BD	NEWAP	ORDER #00257215 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$372.00
							25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$372.00
FIRST ST000	FIRST STUDENT INC	SF-520404	2062600028	BD	NEWAP	ORDER #00257219 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$372.00
							25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR -						1.00			$372.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-520404 SHUTTLES	******CONTINUED******						
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-520408	2062600028 BD	NEWAP ORDER #00257223 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$465.00
					25-26				$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$465.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$465.00
FIRST ST000	FIRST STUDENT INC	SF-520421	2062600028 BD	NEWAP ORDER #00257231 -LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$372.00
					25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$372.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-520427	2062600028 BD	NEWAP ORDER #00257241 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	03/31/2026	04/23/2026	R	$372.00
					25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$372.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-520767	2062600028 BD	NEWAP ORDER #00257342 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR -	P B	04/01/2026	04/23/2026	R	$372.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-520767	******CONTINUED******			SHUTTLES							
								25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-520769	2062600028	BD	NEWAP	ORDER #00257345 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/23/2026	R	$372.00
								25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-520771	2062600028	BD	NEWAP	ORDER #00257346 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/23/2026	R	$372.00
								25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-520773	2062600028	BD	NEWAP	ORDER #00257347 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/23/2026	R	$372.00
								25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$372.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-520779	2062600028	BD	NEWAP		ORDER #00257350 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/23/2026	R	$325.50
									25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00			$325.50
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-520806	2062600028	BD	NEWAP		ORDER #00257385 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/23/2026	R	$116.25
									25-26					$116.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00			$116.25
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$116.25
FIRST ST000	FIRST STUDENT INC	SF-520809	2062600028	BD	NEWAP		ORDER #00257387 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/23/2026	R	$123.69
									25-26					$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00			$123.69
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$123.69
FIRST ST000	FIRST STUDENT INC	SF-520812	2062600028	BD	NEWAP		ORDER #00257388 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/23/2026	R	$332.94
									25-26					$332.94
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00			$332.94

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ / QTY	S / INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-520812	******CONTINUED******						
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$332.94
FIRST ST000	FIRST STUDENT INC	SF-520833	2062600028 BD NEWAP	ORDER #00257398 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B 04/01/2026	04/23/2026	R	$341.31
					25-26				$341.31
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$341.31
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$341.31
FIRST ST000	FIRST STUDENT INC	SF-520847	2062600028 BD NEWAP	ORDER #00257406 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B 04/01/2026	04/23/2026	R	$332.94
					25-26				$332.94
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$332.94
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$332.94
FIRST ST000	FIRST STUDENT INC	SF-520854	2062600029 BD NEWAP	ORDER #00257418 0 BARTOSZ - BOYS SWIMMING - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P	B 04/01/2026	04/23/2026	R	$449.19
					25-26				$449.19
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS				1.00			$449.19
	40E001 2550 3300 00 000510		PUPIL TRANSPORTATION						$449.19
FIRST ST000	FIRST STUDENT INC	SF-521054	2062600030 BD NEWAP	ORDER #00257614 - CRANCICH - GIRLS BOWLING TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR -	P	B 04/01/2026	04/23/2026	R	$511.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521054	******CONTINUED******			GIRLS							
								25-26					$511.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS							1.00				$511.50
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$511.50
FIRST ST000	FIRST STUDENT INC	SF-521061	2062600028	BD	NEWAP	ORDER #00257621 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P B	04/01/2026	04/23/2026	R		$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-521065	2062600028	BD	NEWAP	ORDER #00257625 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P B	04/01/2026	04/23/2026	R		$395.25
								25-26					$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$395.25
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$395.25
FIRST ST000	FIRST STUDENT INC	SF-521072	2062600028	BD	NEWAP	ORDER #00257628 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P B	04/01/2026	04/23/2026	R		$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521075	2062600030	BD	NEWAP	ORDER #00257631 - CRANCICH - GIRLS BOWLING TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P B	04/01/2026	04/23/2026	R	$209.25
							25-26				$209.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS						1.00			$209.25
	40E001 2550 3300 00 000515			PUPIL TRANSPORTATION							$209.25
FIRST ST000	FIRST STUDENT INC	SF-521086	2062600030	BD	NEWAP	ORDER #00257633 - CRANCICH - GIRLS BOWLING - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P B	04/01/2026	04/23/2026	R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS						1.00			$325.50
	40E001 2550 3300 00 000515			PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-521099	2062600028	BD	NEWAP	ORDER #00257636 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/01/2026	04/23/2026	R	$186.00
							25-26				$186.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$186.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION							$186.00
FIRST ST000	FIRST STUDENT INC	SF-521140	2062600028	BD	NEWAP	ORDER #00257649 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/01/2026	04/23/2026	R	$123.69
							25-26				$123.69

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521140	******CONTINUED******										
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$123.69
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$123.69
FIRST ST000	FIRST STUDENT INC	SF-521153	2062600028	BD	NEWAP	ORDER #00257656 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/30/2026	R	$123.69
								25-26					$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$123.69
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$123.69
FIRST ST000	FIRST STUDENT INC	SF-521178	2062600028	BD	NEWAP	ORDER #00257680 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/01/2026	04/30/2026	R	$318.06
								25-26					$318.06
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$318.06
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$318.06
FIRST ST000	FIRST STUDENT INC	SF-521181	2062600029	BD	NEWAP	ORDER #00257683 - BARTOSZ - BOYS SWWIMMING - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/01/2026	05/01/2026	R	$751.44
								25-26					$751.44
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS								1.00			$751.44
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$751.44
FIRST ST000	FIRST STUDENT INC	SF-521196	2062600029	BD	NEWAP	ORDER #00257699 - BARTOSZ - BOYS SWIMMING - FIRST		P	B	04/01/2026	05/01/2026	R	$534.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / LINE AMOUNT / 1099	CHECK NBR / QTY / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521196	******CONTINUED******			STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							
							25-26					$534.75	
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS										$534.75	1.00
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$534.75
FIRST ST000	FIRST STUDENT INC	SF-521539	2062600028	BD	NEWAP	ORDER #00257917 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/02/2026	04/30/2026	R	$325.50	
							25-26					$325.50	
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES										$325.50	1.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-521542	2062600028	BD	NEWAP	ORDER #00257919 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/02/2026	04/30/2026	R	$325.50	
							25-26					$325.50	
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES										$325.50	1.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-521544	2062600028	BD	NEWAP	ORDER #00257920 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/02/2026	04/30/2026	R	$325.50	
							25-26					$325.50	
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES										$325.50	1.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521546	2062600028	BD	NEWAP	ORDER #00257922 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-521549	2062600030	BD	NEWAP	ORDER #00257923 - BULSTER - GIRLS SPORTS - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/02/2026	05/01/2026	R	$604.50
								25-26					$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS								1.00			$604.50
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$604.50
FIRST ST000	FIRST STUDENT INC	SF-521558	2062600028	BD	NEWAP	ORDER #00257929 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$279.00
								25-26					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$279.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$279.00
FIRST ST000	FIRST STUDENT INC	SF-521619	2062600028	BD	NEWAP	ORDER #00257939 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$604.50
								25-26					$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$604.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521619	******CONTINUED******									
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$604.50
FIRST ST000	FIRST STUDENT INC	SF-521622	2062600028	BD	NEWAP	ORDER #00257943 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/02/2026	04/30/2026	R	$279.00
							25-26					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$279.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$279.00
FIRST ST000	FIRST STUDENT INC	SF-521627	2062600028	BD	NEWAP	ORDER #00257946 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/02/2026	04/30/2026	R	$325.50
							25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$325.50
FIRST ST000	FIRST STUDENT INC	SF-521631	2062600028	BD	NEWAP	ORDER #00257949 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/02/2026	04/30/2026	R	$279.00
							25-26					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$279.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$279.00
FIRST ST000	FIRST STUDENT INC	SF-521659	2062600028	BD	NEWAP	ORDER #00257960 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/02/2026	04/30/2026	R	$372.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521659	******CONTINUED******							
						25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$372.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-521706	2062600028	BD NEWAP	ORDER #00257992 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$372.00
						25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$372.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-521723	2062600028	BD NEWAP	ORDER #00258001 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$465.00
						25-26				$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$465.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$465.00
FIRST ST000	FIRST STUDENT INC	SF-521731	2062600028	BD NEWAP	ORDER #00258004 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$372.00
						25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$372.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$372.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521750	2062600028	BD	NEWAP ORDER #00258010 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$279.00
						25-26				$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$279.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$279.00
FIRST ST000	FIRST STUDENT INC	SF-521761	2062600029	BD	NEWAP ORDER #00258011 - LAGER - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P B	04/02/2026	05/01/2026	R	$372.00
						25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS					1.00			$372.00
	40E001 2550 3300 00 000510			PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-521980	2062600028	BD	NEWAP ORDER #00258151 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$325.50
						25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$325.50
FIRST ST000	FIRST STUDENT INC	SF-521984	2062600028	BD	NEWAP ORDER #00258153 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$325.50
						25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-521984	******CONTINUED******										
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-522007	2062600028	BD	NEWAP	ORDER #00258159 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$325.50
										25-26			$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00		$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-522011	2062600028	BD	NEWAP	ORDER #00258160 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$604.50
										25-26			$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00		$604.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$604.50
FIRST ST000	FIRST STUDENT INC	SF-522014	2062600028	BD	NEWAP	ORDER #00258165 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$325.50
										25-26			$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00		$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-522026	2062600028	BD	NEWAP	ORDER #00258178 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$309.69

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522026	******CONTINUED******										
								25-26					$309.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00					$309.69
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$309.69
FIRST ST000	FIRST STUDENT INC	SF-522045	2062600028	BD	NEWAP	ORDER #00258187 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$309.69
								25-26					$309.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00					$309.69
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$309.69
FIRST ST000	FIRST STUDENT INC	SF-522056	2062600028	BD	NEWAP	ORDER #00258190 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$309.69
								25-26					$309.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00					$309.69
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$309.69
FIRST ST000	FIRST STUDENT INC	SF-522071	2062600028	BD	NEWAP	ORDER #00258193 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$123.69
								25-26					$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00					$123.69
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$123.69

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522078	2062600028	BD	NEWAP	ORDER #00258178 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$309.69
							25-26				$309.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$309.69
	40E001 2550 3300 00 000385				PUPIL TRANSPORTATION						$309.69
FIRST ST000	FIRST STUDENT INC	SF-522109	2062600028	BD	NEWAP	ORDER #00258227 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$372.00
							25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$372.00
	40E001 2550 3300 00 000385				PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-522112	2062600028	BD	NEWAP	ORDER #00258228 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/30/2026	R	$372.00
							25-26				$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$372.00
	40E001 2550 3300 00 000385				PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-522124	2062600028	BD	NEWAP	ORDER #00258234 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/02/2026	04/23/2026	R	$465.00
							25-26				$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$465.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522124	******CONTINUED******								
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION							$465.00
FIRST ST000	FIRST STUDENT INC	SF-522127	2062600028 BD	NEWAP ORDER #00258238 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$372.00
						25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00				$372.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-522131	2062600028 BD	NEWAP ORDER #00258241 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$279.00
						25-26					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00				$279.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION							$279.00
FIRST ST000	FIRST STUDENT INC	SF-522144	2062600029 BD	NEWAP ORDER #00258245 - LAGER - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/02/2026	05/01/2026	R	$465.00
						25-26					$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS					1.00				$465.00
	40E001 2550 3300 00 000510			PUPIL TRANSPORTATION							$465.00
FIRST ST000	FIRST STUDENT INC	SF-522273	2062600028 BD	NEWAP ORDER #00258342 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$279.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522273	******CONTINUED******										
								25-26					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$279.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$279.00
FIRST ST000	FIRST STUDENT INC	SF-522278	2062600028	BD	NEWAP	ORDER #00258350 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$651.00
								25-26					$651.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$651.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$651.00
FIRST ST000	FIRST STUDENT INC	SF-522286	2062600028	BD	NEWAP	ORDER #00258353 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$139.50
								25-26					$139.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$139.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$139.50
FIRST ST000	FIRST STUDENT INC	SF-522290	2062600029	BD	NEWAP	ORDER #00258356 - BLOOM - BOYS BASKETBALL - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/02/2026	05/01/2026	R	$263.19
								25-26					$263.19
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS								1.00			$263.19
	40E001 2550 3300 00 000510			PUPIL TRANSPORTATION									$263.19

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522295	2062600028	BD	NEWAP		ORDER #00258361 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$279.00
									FY					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							LQ	QTY 1.00	ADJ AMT	CHECK NBR		$279.00
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$279.00
FIRST ST000	FIRST STUDENT INC	SF-522299	2062600028	BD	NEWAP		ORDER #00258366 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/02/2026	04/30/2026	R	$325.50
									FY					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							LQ	QTY 1.00	ADJ AMT	CHECK NBR		$325.50
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-522397	2062600028	BD	NEWAP		ORDER #00258434 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/03/2026	04/30/2026	R	$325.50
									FY					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							LQ	QTY 1.00	ADJ AMT	CHECK NBR		$325.50
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-522400	2062600028	BD	NEWAP		ORDER #00258437 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/03/2026	04/30/2026	R	$325.50
									FY					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							LQ	QTY 1.00	ADJ AMT	CHECK NBR		$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ / QTY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522400	******CONTINUED******							
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-522403	2062600028 BD NEWAP	ORDER #00258440 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/03/2026	04/30/2026	R	$395.25
					25-26					$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$395.25
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION							$395.25
FIRST ST000	FIRST STUDENT INC	SF-522405	2062600028 BD NEWAP	ORDER #00258442 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/03/2026	04/30/2026	R	$325.50
					25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$325.50
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-522418	2062600028 BD NEWAP	ORDER #00258449 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/03/2026	04/23/2026	R	$93.00
					25-26					$93.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$93.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION							$93.00
FIRST ST000	FIRST STUDENT INC	SF-522434	2062600029 BD NEWAP	ORDER #00258458 - LAGER - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P	B	04/03/2026	04/23/2026	R	$465.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522434	******CONTINUED******									
							25-26					$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00			$465.00
	40E001 2550 3300 00 000510			PUPIL TRANSPORTATION								$465.00
FIRST ST000	FIRST STUDENT INC	SF-522438	2062600029	BD	NEWAP	ORDER #00258459 - LAGER - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P	B	04/03/2026	04/23/2026	R	$465.00
							25-26					$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00			$465.00
	40E001 2550 3300 00 000510			PUPIL TRANSPORTATION								$465.00
FIRST ST000	FIRST STUDENT INC	SF-522442	2062600028	BD	NEWAP	ORDER #00258460 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/03/2026	04/23/2026	R	$465.00
							25-26					$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$465.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$465.00
FIRST ST000	FIRST STUDENT INC	SF-522445	2062600028	BD	NEWAP	ORDER #00258462 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/03/2026	04/23/2026	R	$279.00
							25-26					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$279.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$279.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522462	2062600028	BD	NEWAP ORDER #00258474 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/03/2026	04/23/2026	R	$123.69
						25-26				$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$123.69
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$123.69
FIRST ST000	FIRST STUDENT INC	SF-522464	2062600028	BD	NEWAP ORDER #00258476 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/03/2026	04/23/2026	R	$123.69
						25-26				$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$123.69
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$123.69
FIRST ST000	FIRST STUDENT INC	SF-522468	2062600028	BD	NEWAP ORDER #00258477 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/03/2026	04/23/2026	R	$123.69
						25-26				$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$123.69
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION						$123.69
FIRST ST000	FIRST STUDENT INC	SF-522484	2062600028	BD	NEWAP ORDER #00258484 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/03/2026	04/23/2026	R	$309.69
						25-26				$309.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					1.00			$309.69

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522484	******CONTINUED******										
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$309.69
FIRST ST000	FIRST STUDENT INC	SF-522488	2062600029	BD	NEWAP	ORDER #00258489 - BARTOSZ - BOYS SWIMMING - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/03/2026	04/23/2026	R	$651.00
								25-26					$651.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS								1.00			$651.00
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$651.00
FIRST ST000	FIRST STUDENT INC	SF-522576	2062600028	BD	NEWAP	ORDER #00258564 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/03/2026	04/30/2026	R	$255.75
								25-26					$255.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$255.75
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$255.75
FIRST ST000	FIRST STUDENT INC	SF-522649	2062600028	BD	NEWAP	ORDER #00258612 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/03/2026	04/30/2026	R	$93.00
								25-26					$93.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$93.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$93.00
FIRST ST000	FIRST STUDENT INC	SF-522651	2062600028	BD	NEWAP	ORDER #00258613 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/03/2026	04/30/2026	R	$93.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522651	******CONTINUED******										
								25-26					$93.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$93.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$93.00
FIRST ST000	FIRST STUDENT INC	SF-522653	2062600028	BD	NEWAP	ORDER #00258617 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/03/2026	04/30/2026	R	$341.31
								25-26					$341.31
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$341.31
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$341.31
FIRST ST000	FIRST STUDENT INC	SF-522659	2062600028	BD	NEWAP	ORDER #00258622 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/03/2026	04/30/2026	R	$418.50
								25-26					$418.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$418.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$418.50
FIRST ST000	FIRST STUDENT INC	SF-522668	2062600029	BD	NEWAP	ORDER #00258626 - BLOOM - BOYS BASKETBALL - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/03/2026	05/01/2026	R	$488.25
								25-26					$488.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS								1.00			$488.25
	40E001 2550 3300 00 000510			PUPIL TRANSPORTATION									$488.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-522672	2062600029	BD	NEWAP	ORDER #00258629 - BLOOM - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/03/2026	05/01/2026	R	$465.00
								25-26					$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS								1.00			$465.00
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$465.00
FIRST ST000	FIRST STUDENT INC	SF-524004	2062600028	BD	NEWAP	ORDER #00259157 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/07/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-524071	2062600028	BD	NEWAP	ORDER #00259177 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/07/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-524077	2062600028	BD	NEWAP	ORDER #00259178 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/07/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-524077	******CONTINUED******										
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-524086	2062600028	BD	NEWAP	ORDER #00259200 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/07/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-524123	2062600030	BD	NEWAP	ORDER #00259232 - BULSTER - GIRLS TRACK TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/07/2026	04/23/2026	R	$837.00
								25-26					$837.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS								1.00			$837.00
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$837.00
FIRST ST000	FIRST STUDENT INC	SF-524188	2062600028	BD	NEWAP	ORDER #00259254 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/07/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-524217	2062600028	BD	NEWAP	ORDER #00259265 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR -		P	B	04/07/2026	04/23/2026	R	$395.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-524217	******CONTINUED******			SHUTTLES					
							25-26				$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$395.25
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$395.25
FIRST ST000	FIRST STUDENT INC	SF-524228	2062600028	BD	NEWAP	ORDER #00259278 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/07/2026	04/23/2026	R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$325.50
FIRST ST000	FIRST STUDENT INC	SF-524247	2062600028	BD	NEWAP	ORDER #00259288 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/07/2026	04/23/2026	R	$511.50
							25-26				$511.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$511.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$511.50
FIRST ST000	FIRST STUDENT INC	SF-524268	2062600030	BD	NEWAP	ORDER #FEBRUARY 21, 2026 - CRANCICH - GIRLS TRACK TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P B	04/07/2026	04/23/2026	R	$837.00
							25-26				$837.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS						1.00			$837.00
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION					$837.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-524322	2062600028	BD	NEWAP	ORDER #00259333 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/07/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-524331	2062600028	BD	NEWAP	ORDER #00259340 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/07/2026	04/23/2026	R	$186.00
								25-26					$186.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$186.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$186.00
FIRST ST000	FIRST STUDENT INC	SF-524352	2062600028	BD	NEWAP	ORDER #00259364 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/07/2026	04/23/2026	R	$418.50
								25-26					$418.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$418.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$418.50
FIRST ST000	FIRST STUDENT INC	SF-526578	2062600028	BD	NEWAP	ORDER #00260984 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/10/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-526578	******CONTINUED******										
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-526580	2062600028	BD	NEWAP	ORDER #0020988 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/10/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-526583	2062600028	BD	NEWAP	ORDER #00260990 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/10/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-526588	2062600030	BD	NEWAP	ORDER #00260994 - BULSTER - GIRLS TRACK TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/10/2026	04/23/2026	R	$604.50
								25-26					$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS								1.00			$604.50
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$604.50
FIRST ST000	FIRST STUDENT INC	SF-526591	2062600030	BD	NEWAP	ORDER #00260997 - BULSTER - GIRLS TRACK TRIP - FIRST STUDENT BLANKET ORDER		P	B	04/10/2026	04/23/2026	R	$604.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-526591	******CONTINUED******			2025-2026 SCHOOL YEAR - GIRLS					
							25-26				$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS						1.00			$604.50
	40E001 2550 3300 00 000515			PUPIL TRANSPORTATION							$604.50
FIRST ST000	FIRST STUDENT INC	SF-526696	2062600028 BD		NEWAP	ORDER #00261081 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/10/2026	04/23/2026 R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-526699	2062600028 BD		NEWAP	ORDER #00261085 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/10/2026	04/23/2026 R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-526708	2062600028 BD		NEWAP	ORDER #00261094 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/10/2026	04/23/2026 R	$395.25
							25-26				$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$395.25
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION							$395.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT / DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-526719	2062600028	BD	NEWAP	ORDER #00261101 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/10/2026	04/23/2026	R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$325.50
FIRST ST000	FIRST STUDENT INC	SF-526723	2062600030	BD	NEWAP	ORDER #00261106 - CRANCICH - GIRLS TRACK TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P B	04/10/2026	04/23/2026	R	$604.50
							25-26				$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS						1.00			$604.50
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION					$604.50
FIRST ST000	FIRST STUDENT INC	SF-526732	2062600028	BD	NEWAP	ORDER #00261118 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/10/2026	04/23/2026	R	$332.94
							25-26				$332.94
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$332.94
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$332.94
FIRST ST000	FIRST STUDENT INC	SF-526737	2062600028	BD	NEWAP	ORDER #00261120 - BARTOZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/10/2026	04/23/2026	R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR -						1.00			$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-526737 SHUTTLES	******CONTINUED******						
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$325.50
FIRST ST000	FIRST STUDENT INC	SF-526744	2062600028 BD NEWAP	ORDER #00261123 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/10/2026	04/23/2026	R	$325.50
					25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$325.50
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$325.50
FIRST ST000	FIRST STUDENT INC	SF-526747	2062600028 BD NEWAP	ORDER #00261125 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/10/2026	04/23/2026	R	$318.06
					25-26				$318.06
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$318.06
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$318.06
FIRST ST000	FIRST STUDENT INC	SF-526757	2062600028 BD NEWAP	ORDER #00261146 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/10/2026	04/23/2026	R	$186.00
					25-26				$186.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$186.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION						$186.00
FIRST ST000	FIRST STUDENT INC	SF-526759	2062600028 BD NEWAP	ORDER #00261152 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR -	P B	04/10/2026	04/23/2026	R	$348.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-526759	******CONTINUED******			SHUTTLES							
								25-26					$348.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$348.75
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$348.75
FIRST ST000	FIRST STUDENT INC	SF-526773	2062600028	BD	NEWAP	ORDER #00261170 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/10/2026	04/23/2026	R	$348.75
								25-26					$348.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$348.75
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$348.75
FIRST ST000	FIRST STUDENT INC	SF-526802	2062600028	BD	NEWAP	ORDER #00261184 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/10/2026	04/23/2026	R	$348.75
								25-26					$348.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$348.75
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$348.75
FIRST ST000	FIRST STUDENT INC	SF-526807	2062600028	BD	NEWAP	ORDER #00261186 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/10/2026	04/23/2026	R	$302.25
								25-26					$302.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$302.25
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$302.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-526813	2062600029	BD	NEWAP	ORDER #00261187 - BLOOM - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P B	04/10/2026	04/23/2026	R	$999.75
							25-26				$999.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS						1.00			$999.75
	40E001 2550 3300 00 000510				PUPIL TRANSPORTATION						$999.75
FIRST ST000	FIRST STUDENT INC	SF-528807	2062600028	BD	NEWAP	ORDER #00262238 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/14/2026	04/23/2026	R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$325.50
	40E001 2550 3300 00 000385				PUPIL TRANSPORTATION						$325.50
FIRST ST000	FIRST STUDENT INC	SF-528810	2062600028	BD	NEWAP	ORDER #00262244 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/14/2026	04/23/2026	R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$325.50
	40E001 2550 3300 00 000385				PUPIL TRANSPORTATION						$325.50
FIRST ST000	FIRST STUDENT INC	SF-528815	2062600028	BD	NEWAP	ORDER #00262250 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/14/2026	04/23/2026	R	$604.50
							25-26				$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$604.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-528815	******CONTINUED******											
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$604.50
FIRST ST000	FIRST STUDENT INC	SF-528928	2062600028	BD	NEWAP		ORDER #00262327 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/14/2026	04/30/2026	R	$372.00
									25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00				$372.00
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-528939	2062600028	BD	NEWAP		ORDER #00262333 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/14/2026	04/30/2026	R	$372.00
									25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00				$372.00
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-528958	2062600028	BD	NEWAP		ORDER #00262347 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/14/2026	04/30/2026	R	$372.00
									25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00				$372.00
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-528963	2062600029	BD	NEWAP		ORDER #00262359 - LAGER - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/14/2026	05/01/2026	R	$1,023.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-528963	******CONTINUED******									
							25-26					$1,023.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00			$1,023.00
	40E001 2550 3300 00 000510			PUPIL TRANSPORTATION								$1,023.00
FIRST ST000	FIRST STUDENT INC	SF-529044	2062600028	BD	NEWAP	ORDER #00262428 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$325.50
							25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$325.50
FIRST ST000	FIRST STUDENT INC	SF-529052	2062600028	BD	NEWAP	ORDER #00262432 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$325.50
							25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$325.50
FIRST ST000	FIRST STUDENT INC	SF-529059	2062600028	BD	NEWAP	ORDER #00262438 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$372.00
							25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$372.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$372.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT / DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-529063	2062600028	BD	NEWAP	ORDER #00262441 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$372.00
							FY 25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					LQ 1.00					$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-529066	2062600028	BD	NEWAP	ORDER #00262445 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$465.00
							FY 25-26					$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					LQ 1.00					$465.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION						$465.00
FIRST ST000	FIRST STUDENT INC	SF-529074	2062600028	BD	NEWAP	ORDER #00262451 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$372.00
							FY 25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					LQ 1.00					$372.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION						$372.00
FIRST ST000	FIRST STUDENT INC	SF-529081	2062600028	BD	NEWAP	ORDER #00262454 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$294.81
							FY 25-26					$294.81
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES					LQ 1.00					$294.81

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-529081	******CONTINUED******									
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION						$294.81
FIRST ST000	FIRST STUDENT INC	SF-529086	2062600029	BD	NEWAP	ORDER #00262459 - LAGER - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P	B	04/14/2026	05/01/2026	R	$697.50
							25-26					$697.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00			$697.50
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION						$697.50
FIRST ST000	FIRST STUDENT INC	SF-529091	2062600028	BD	NEWAP	ORDER #00262468 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$139.50
							25-26					$139.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$139.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION						$139.50
FIRST ST000	FIRST STUDENT INC	SF-529093	2062600029	BD	NEWAP	ORDER #00262470 - BLOOM - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P	B	04/14/2026	05/01/2026	R	$534.75
							25-26					$534.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00			$534.75
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION						$534.75
FIRST ST000	FIRST STUDENT INC	SF-529095	2062600028	BD	NEWAP	ORDER #00262473 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/14/2026	04/30/2026	R	$356.19

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-529095	******CONTINUED******										
								25-26					$356.19
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$356.19
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$356.19
FIRST ST000	FIRST STUDENT INC	SF-529097	2062600028	BD	NEWAP	ORDER #00262475 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/14/2026	04/30/2026	R	$411.06
								25-26					$411.06
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$411.06
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$411.06
FIRST ST000	FIRST STUDENT INC	SF-529103	2062600028	BD	NEWAP	ORDER #00262478 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/14/2026	04/30/2026	R	$364.56
								25-26					$364.56
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$364.56
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$364.56
FIRST ST000	FIRST STUDENT INC	SF-529106	2062600028	BD	NEWAP	ORDER #00262484 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/14/2026	04/30/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-529109	2062600029	BD	NEWAP	ORDER #00262488 - BLOOM - TRACK FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/14/2026	05/01/2026	R	$674.25
								25-26					$674.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS								1.00			$674.25
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$674.25
FIRST ST000	FIRST STUDENT INC	SF-530565	2062600028	BD	NEWAP	ORDER #00263278 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$332.94
								25-26					$332.94
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$332.94
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$332.94
FIRST ST000	FIRST STUDENT INC	SF-530567	2062600028	BD	NEWAP	ORDER #00263282 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$332.94
								25-26					$332.94
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$332.94
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$332.94
FIRST ST000	FIRST STUDENT INC	SF-530579	2062600028	BD	NEWAP	ORDER #00263293 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$123.69
								25-26					$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$123.69

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-530579	******CONTINUED******				
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION			$123.69
FIRST ST000	FIRST STUDENT INC	SF-530589	2062600028 BD NEWAP	ORDER #00263306 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/16/2026 04/30/2026 R	$286.44
					25-26		$286.44
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$286.44
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION			$286.44
FIRST ST000	FIRST STUDENT INC	SF-530622	2062600028 BD NEWAP	ORDER #00263327 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/16/2026 04/30/2026 R	$356.19
					25-26		$356.19
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$356.19
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION			$356.19
FIRST ST000	FIRST STUDENT INC	SF-530646	2062600028 BD NEWAP	ORDER #00263350 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/16/2026 04/30/2026 R	$325.50
					25-26		$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION			$325.50
FIRST ST000	FIRST STUDENT INC	SF-530653	2062600028 BD NEWAP	ORDER #00263356 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/16/2026 04/30/2026 R	$604.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-530653	******CONTINUED******										
								25-26					$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$604.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$604.50
FIRST ST000	FIRST STUDENT INC	SF-530656	2062600028	BD	NEWAP	ORDER #00263357 - NULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$325.50
FIRST ST000	FIRST STUDENT INC	SF-530660	2062600028	BD	NEWAP	ORDER #00263359 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$604.50
								25-26					$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$604.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$604.50
FIRST ST000	FIRST STUDENT INC	SF-530664	2062600028	BD	NEWAP	ORDER #00263363 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$604.50
								25-26					$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$604.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION									$604.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-530698	2062600028	BD	NEWAP	ORDER #00263386 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$123.69
								25-26					$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$123.69
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$123.69
FIRST ST000	FIRST STUDENT INC	SF-530738	2062600028	BD	NEWAP	ORDER #00263406 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$356.19
								25-26					$356.19
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$356.19
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$356.19
FIRST ST000	FIRST STUDENT INC	SF-530797	2062600028	BD	NEWAP	ORDER #00263424 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$332.94
								25-26					$332.94
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$332.94
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$332.94
FIRST ST000	FIRST STUDENT INC	SF-530815	2062600028	BD	NEWAP	ORDER #00263431 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$332.94
								25-26					$332.94
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$332.94

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-530815	******CONTINUED******						
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION					$332.94
FIRST ST000	FIRST STUDENT INC	SF-530821	2062600028 BD NEWAP	ORDER #00263432 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/16/2026	04/30/2026	R	$123.69
					25-26				$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$123.69
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION					$123.69
FIRST ST000	FIRST STUDENT INC	SF-531142	2062600028 BD NEWAP	ORDER #00263677 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/16/2026	04/30/2026	R	$325.50
					25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION					$325.50
FIRST ST000	FIRST STUDENT INC	SF-531145	2062600028 BD NEWAP	ORDER #00263681 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/16/2026	04/30/2026	R	$325.50
					25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION					$325.50
FIRST ST000	FIRST STUDENT INC	SF-531148	2062600028 BD NEWAP	ORDER #00263689 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/16/2026	04/30/2026	R	$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-531148	******CONTINUED******										
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00					$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-531151	2062600028	BD	NEWAP	ORDER #00263691 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/16/2026	04/30/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00					$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-531153	2062600030	BD	NEWAP	ORDER #00263693 - BULSTER - GIRLS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/16/2026	05/01/2026	R	$697.50
								25-26					$697.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS						1.00					$697.50
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$697.50
FIRST ST000	FIRST STUDENT INC	SF-531532	2062600028	BD	NEWAP	ORDER #00263809 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/17/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00					$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-531536	2062600028	BD	NEWAP	ORDER #00263812 - CRANCICH -FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/17/2026	04/23/2026	R	$93.00
								25-26					$93.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$93.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$93.00
FIRST ST000	FIRST STUDENT INC	SF-531543	2062600028	BD	NEWAP	ORDER #00263815 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/17/2026	04/23/2026	R	$116.25
								25-26					$116.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$116.25
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$116.25
FIRST ST000	FIRST STUDENT INC	SF-531581	2062600030	BD	NEWAP	ORDER #00263831 - CRANCICH - GIRLS SOCCER TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/17/2026	04/23/2026	R	$511.50
								25-26					$511.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS								1.00			$511.50
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$511.50
FIRST ST000	FIRST STUDENT INC	SF-531586	2062600030	BD	NEWAP	ORDER #00263837 - CRANCICH - GIRLS SOCCER TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/17/2026	04/23/2026	R	$395.25
								25-26					$395.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-531586	******CONTINUED******										
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS								1.00			$395.25
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$395.25
FIRST ST000	FIRST STUDENT INC	SF-531626	2062600028	BD	NEWAP	ORDER #00263869 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/17/2026	04/23/2026	R	$93.00
								25-26					$93.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$93.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$93.00
FIRST ST000	FIRST STUDENT INC	SF-533627	2062600028	BD	NEWAP	ORDER #00264811 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/20/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-533632	2062600028	BD	NEWAP	ORDER #00264812 - BULSTER FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/20/2026	04/23/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-533744	2062600028	BD	NEWAP	ORDER #00264870 - CRANCICH - FIRST STUDENT BLANKET ORDER		P	B	04/20/2026	04/23/2026	R	$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-533744	******CONTINUED******				2025-2026 SCHOOL YEAR - SHUTTLES							
									FY 25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							LQ 1.00					$325.50
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-533749	2062600028	BD	NEWAP		ORDER #00264875 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/20/2026	04/23/2026	R	$93.00
									FY 25-26					$93.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							LQ 1.00					$93.00
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$93.00
FIRST ST000	FIRST STUDENT INC	SF-533753	2062600030	BD	NEWAP		ORDER #00264880 - CRANCICH - GIRLS SOCCER TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/20/2026	04/23/2026	R	$325.50
									FY 25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS							LQ 1.00					$325.50
	40E001 2550 3300 00 000515						PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-533756	2062600028	BD	NEWAP		ORDER #00264885 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/20/2026	04/23/2026	R	$395.25
									FY 25-26					$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							LQ 1.00					$395.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-533756	******CONTINUED******				
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION			$395.25
FIRST ST000	FIRST STUDENT INC	SF-533765	2062600028 BD NEWAP	ORDER #00264897 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/20/2026 04/23/2026 R	$325.50
					25-26		$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION			$325.50
FIRST ST000	FIRST STUDENT INC	SF-533774	2062600028 BD NEWAP	ORDER #00264899 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/20/2026 04/23/2026 R	$325.50
					25-26		$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$325.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION			$325.50
FIRST ST000	FIRST STUDENT INC	SF-534181	2062600028 BD NEWAP	ORDER #00265137 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026 04/23/2026 R	$348.75
					25-26		$348.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$348.75
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION			$348.75
FIRST ST000	FIRST STUDENT INC	SF-534186	2062600028 BD NEWAP	ORDER #00265140 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026 04/23/2026 R	$123.69

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-534186	******CONTINUED******										
								25-26					$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$123.69
	40E001 2550 3300 00 000385	PUPIL TRANSPORTATION											$123.69
FIRST ST000	FIRST STUDENT INC	SF-534208	2062600028	BD	NEWAP	ORDER #00265150 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$186.00
								25-26					$186.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$186.00
	40E001 2550 3300 00 000385	PUPIL TRANSPORTATION											$186.00
FIRST ST000	FIRST STUDENT INC	SF-534214	2062600028	BD	NEWAP	ORDER #00265153 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$123.69
								25-26					$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$123.69
	40E001 2550 3300 00 000385	PUPIL TRANSPORTATION											$123.69
FIRST ST000	FIRST STUDENT INC	SF-534216	2062600028	BD	NEWAP	ORDER #00265154 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$123.69
								25-26					$123.69
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$123.69
	40E001 2550 3300 00 000385	PUPIL TRANSPORTATION											$123.69

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-534220	2062600028	BD	NEWAP	ORDER #00265158 - BARTOSZ - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026	04/23/2026	R	$302.25
							25-26				$302.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						1.00			$302.25
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$302.25
FIRST ST000	FIRST STUDENT INC	SF-534256	2062600029	BD	NEWAP	ORDER #00265182 - KARG - BASEBALL TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P B	04/21/2026	04/23/2026	R	$325.50
							25-26				$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS						1.00			$325.50
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION					$325.50
FIRST ST000	FIRST STUDENT INC	SF-534286	2062600030	BD	NEWAP	ORDER #00265204 - CRANCICH - GIRLS SOCCER TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P B	04/21/2026	04/23/2026	R	$279.00
							25-26				$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS						1.00			$279.00
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION					$279.00
FIRST ST000	FIRST STUDENT INC	SF-534289	2062600030	BD	NEWAP	ORDER #00265209 - CRANCICH - GIRLS SOCCER TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS	P B	04/21/2026	04/23/2026	R	$465.00
							25-26				$465.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / QTY / LINE AMOUNT / ACCT AMOUNT	CHECK NBR
FIRST ST000	FIRST STUDENT INC	SF-534289	******CONTINUED******											
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS											1.00 $465.00	
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$465.00	
FIRST ST000	FIRST STUDENT INC	SF-534321	2062600029	BD	NEWAP	ORDER #00265237 - KARG - BASEBALL TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/21/2026	04/23/2026	R	$372.00	
								25-26					$372.00	
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS											1.00 $372.00	
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$372.00	
FIRST ST000	FIRST STUDENT INC	SF-534394	2062600028	BD	NEWAP	ORDER #00265299 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$348.75	
								25-26					$348.75	
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES											1.00 $348.75	
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$348.75	
FIRST ST000	FIRST STUDENT INC	SF-534401	2062600028	BD	NEWAP	ORDER #00265302 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$186.00	
								25-26					$186.00	
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES											1.00 $186.00	
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$186.00	
FIRST ST000	FIRST STUDENT INC	SF-534454	2062600029	BD	NEWAP	ORDER #00265331 - BLOOM - BOYS TRACK - FIRST STUDENT		P	B	04/21/2026	04/23/2026	R	$511.50	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-534454	******CONTINUED******				BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							
									25-26					$511.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS									1.00			$511.50
	40E001 2550 3300 00 000510						PUPIL TRANSPORTATION							$511.50
FIRST ST000	FIRST STUDENT INC	SF-534459	2062600028	BD	NEWAP		ORDER #00265336 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$418.50
									25-26					$418.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00			$418.50
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$418.50
FIRST ST000	FIRST STUDENT INC	SF-534466	2062600028	BD	NEWAP		ORDER #00265344 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$341.31
									25-26					$341.31
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00			$341.31
	40E001 2550 3300 00 000385						PUPIL TRANSPORTATION							$341.31
FIRST ST000	FIRST STUDENT INC	SF-534501	2062600029	BD	NEWAP		ORDER #00265376 - BLOOM BOYS TRACK MEET @ RB/GAS TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/21/2026	04/23/2026	R	$465.00
									25-26					$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS									1.00			$465.00
	40E001 2550 3300 00 000510						PUPIL TRANSPORTATION							$465.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-534552	2062600028	BD	NEWAP	ORDER #00265396 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$279.00
								FY 25-26					$279.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						LQ 1.00					$279.00
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$279.00
FIRST ST000	FIRST STUDENT INC	SF-534559	2062600028	BD	NEWAP	ORDER #00265403 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$604.50
								FY 25-26					$604.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						LQ 1.00					$604.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$604.50
FIRST ST000	FIRST STUDENT INC	SF-534648	2062600028	BD	NEWAP	ORDER #00265487 - BULSTER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/21/2026	04/23/2026	R	$325.50
								FY 25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES						LQ 1.00					$325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-534654	2062600030	BD	NEWAP	ORDER #00265494 - BULSTER - GIRLS TRACK TRIP - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/21/2026	04/23/2026	R	$744.00
								FY 25-26					$744.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR						LQ 1.00					$744.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-534654 GIRLS	******CONTINUED******				
	40E001 2550 3300 00 000515		PUPIL TRANSPORTATION				$744.00
FIRST ST000	FIRST STUDENT INC	SF-534659	2062600028 BD	NEWAP ORDER #00265502 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026 04/23/2026 R	$372.00
					25-26		$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$372.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION				$372.00
FIRST ST000	FIRST STUDENT INC	SF-534661	2062600028 BD	NEWAP ORDER #00265503 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026 04/23/2026 R	$372.00
					25-26		$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$372.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION				$372.00
FIRST ST000	FIRST STUDENT INC	SF-534664	2062600028 BD	NEWAP ORDER #00265509 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026 04/23/2026 R	$465.00
					25-26		$465.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00	$465.00
	40E001 2550 3300 00 000385		PUPIL TRANSPORTATION				$465.00
FIRST ST000	FIRST STUDENT INC	SF-534828	2062600028 BD	NEWAP ORDER #00265574 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR -	P B	04/21/2026 04/23/2026 R	$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / LINE AMOUNT / LQ / QTY / 1099 / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-534828	******CONTINUED******			SHUTTLES					
											25-26 $325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00 $325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$325.50
FIRST ST000	FIRST STUDENT INC	SF-534843	2062600028	BD	NEWAP	ORDER #00265580 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026	04/23/2026	R	$325.50
											25-26 $325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00 $325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$325.50
FIRST ST000	FIRST STUDENT INC	SF-534849	2062600028	BD	NEWAP	ORDER #00265583 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026	04/23/2026	R	$325.50
											25-26 $325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00 $325.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$325.50
FIRST ST000	FIRST STUDENT INC	SF-534909	2062600028	BD	NEWAP	ORDER #00265526 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/21/2026	04/23/2026	R	$418.50
											25-26 $418.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES									1.00 $418.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION					$418.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-535954	2062600029	BD	NEWAP	ORDER #00266192 - KARG - BASEBALL - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/22/2026	05/01/2026	R	$418.50
								25-26					$418.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00				$418.50
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$418.50
FIRST ST000	FIRST STUDENT INC	SF-535966	2062600029	BD	NEWAP	ORDER #00266197 - KARG - BASEBALL - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/22/2026	05/01/2026	R	$372.00
								25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00				$372.00
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-535967	2062600029	BD	NEWAP	ORDER #00265549 - LAGER - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/22/2026	05/01/2026	R	$930.00
								25-26					$930.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00				$930.00
	40E001 2550 3300 00 000510					PUPIL TRANSPORTATION							$930.00
FIRST ST000	FIRST STUDENT INC	SF-535968	2062600028	BD	NEWAP	ORDER #00265534 - LAGER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/22/2026	04/30/2026	R	$93.00
								25-26					$93.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$93.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-535968	******CONTINUED******						
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION					$93.00
FIRST ST000	FIRST STUDENT INC	SF-535969	2062600029 BD	NEWAP ORDER #00265541 - LAGER - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS	P B	04/22/2026	05/01/2026	R	$558.00
					25-26				$558.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS				1.00			$558.00
	40E001 2550 3300 00 000510			PUPIL TRANSPORTATION					$558.00
FIRST ST000	FIRST STUDENT INC	SF-536329	2062600028 BD	NEWAP ORDER #00266328 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/23/2026	04/30/2026	R	$348.75
					25-26				$348.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$348.75
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION					$348.75
FIRST ST000	FIRST STUDENT INC	SF-536333	2062600028 BD	NEWAP ORDER #00266330 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/23/2026	04/30/2026	R	$348.75
					25-26				$348.75
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES				1.00			$348.75
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION					$348.75
FIRST ST000	FIRST STUDENT INC	SF-536339	2062600028 BD	NEWAP ORDER #00266337 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P B	04/23/2026	04/30/2026	R	$93.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-536339	******CONTINUED******									
							25-26					$93.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$93.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$93.00
FIRST ST000	FIRST STUDENT INC	SF-536344	2062600028 BD		NEWAP	ORDER #00266343 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/23/2026	04/30/2026	R	$395.25
							25-26					$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$395.25
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$395.25
FIRST ST000	FIRST STUDENT INC	SF-536349	2062600028 BD		NEWAP	ORDER #00266348 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/23/2026	04/30/2026	R	$558.00
							25-26					$558.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$558.00
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$558.00
FIRST ST000	FIRST STUDENT INC	SF-536354	2062600028 BD		NEWAP	ORDER #00266359 - BLOOM - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES	P	B	04/23/2026	04/30/2026	R	$883.50
							25-26					$883.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00			$883.50
	40E001 2550 3300 00 000385			PUPIL TRANSPORTATION								$883.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-536356	2062600029	BD	NEWAP	ORDER #00266367 - BLOOM - BOYS TRACK - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS		P	B	04/23/2026	05/01/2026	R	$488.25
								25-26					$488.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - BOYS							1.00				$488.25
	40E001 2550 3300 00 000510				PUPIL TRANSPORTATION								$488.25
FIRST ST000	FIRST STUDENT INC	SF-536478	2062600028	BD	NEWAP	ORDER #00266444 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/23/2026	04/30/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$325.50
	40E001 2550 3300 00 000385				PUPIL TRANSPORTATION								$325.50
FIRST ST000	FIRST STUDENT INC	SF-536482	2062600028	BD	NEWAP	ORDER #00266450 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/23/2026	04/30/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$325.50
	40E001 2550 3300 00 000385				PUPIL TRANSPORTATION								$325.50
FIRST ST000	FIRST STUDENT INC	SF-536488	2062600028	BD	NEWAP	ORDER #00266452 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/23/2026	04/30/2026	R	$325.50
								25-26					$325.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES							1.00				$325.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FIRST ST000	FIRST STUDENT INC	SF-536488	******CONTINUED******										
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$325.50
FIRST ST000	FIRST STUDENT INC	SF-536499	2062600028	BD	NEWAP	ORDER #00266455 - CRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/23/2026	04/30/2026	R	$139.50
								25-26					$139.50
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$139.50
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$139.50
FIRST ST000	FIRST STUDENT INC	SF-536538	2062600030	BD	NEWAP	ORDER #00266461 - CRANCICH - GIRLS SOCCER - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/23/2026	05/01/2026	R	$372.00
								25-26					$372.00
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR GIRLS								1.00			$372.00
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$372.00
FIRST ST000	FIRST STUDENT INC	SF-536564	2062600028	BD	NEWAP	ORDER #00266479 - CTRANCICH - FIRST STUDENT BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES		P	B	04/23/2026	04/30/2026	R	$395.25
								25-26					$395.25
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - SHUTTLES								1.00			$395.25
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$395.25
						NUMBER OF INVOICES: 247							**$91,387.38**
FLOREKAR000	FLORES, KARLA	EXPENSE*REIMBR**	1172600169	BD	NEWAP	REIMBURSEMENT FOR KARLA FLORES ML DIA DE LOS MUERTOS		C	B	05/11/2026	05/11/2026	R	$82.03

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / QTY	DUE DATE / ADJ AMT	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FLOREKAR000	FLORES, KARLA	EXPENSE*REIMBR**	******CONTINUED******			SUPPLIES/MELODY B							
								25-26					$82.03
	0 AMAZON	AMAZON CONSTRUCTION PAPER, GLUE								1.00			$39.18
	110 AMAZON	AMAZON TISSUE PAPER								1.00			$42.85
	10E001 3000 4000 26 004909												$82.03
						NUMBER OF INVOICES: 1							**$82.03**
FLORESHR000	FLORESHR	1006699	1022600050	BD	NEWAP	Flores HR Invoice January 2026 #1006699 February 2026 #1012255 total per month $468.05 x 2 months = $936.10		C	B	01/26/2026	05/11/2026	R	$468.05
								25-26					$468.05
	100	Flores HR Invoice January 2026 #1006699 February 2026 #1012255 total per month $468.05 x 2 months = $936.10								1.00			$468.05
	15R001 1997 0000 00 000000					COBRA HEALTH CONTRIBUTION							$468.05
FLORESHR000	FLORESHR	1012255	1022600050	BD	NEWAP	Flores HR Invoice January 2026 #1006699 February 2026 #1012255 total per month $468.05 x 2 months = $936.10		C	B	02/24/2026	05/11/2026	R	$468.05
								25-26					$468.05
	100	Flores HR Invoice January 2026 #1006699 February 2026 #1012255 total per month $468.05 x 2 months = $936.10								1.00			$468.05
	15R001 1997 0000 00 000000					COBRA HEALTH CONTRIBUTION							$468.05
						NUMBER OF INVOICES: 2							**$936.10**
FRUTOLUC000	FRUTOS, LUCIANA	EXPENSE*REIMBR***	2062600298	BD	NEWAP	2026 REIMBURSEMENT FOR CHEER CAMP DEPOSIT		C	B	05/11/2026	05/11/2026	R	$750.00
								25-26					$750.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
FRUTOLUC000	FRUTOS, LUCIANA	EXPENSE*REIMBR***	******CONTINUED******											
	100 CHEER CAMP DEPOSIT	2026 REIMBURSEMENT FOR CHEER CAMP DEPOSIT								1.00				$750.00
	10E001 1510 4000 00 000515					SUPPLIES								$750.00
						NUMBER OF INVOICES: 1								**$750.00**
GALLAHAN000	GALLARDO, HANNAH	TRVLREIMB 5/6/26	0000000000	BD	NEWAP	CAREER CONNECTIONS CONFERENCE ON MAY 06, 2026 FOR MILEAGE.			B	05/11/2026	05/11/2026		R	$173.60
								25-26						$173.60
	10E001 2210 3330 26 004745													$173.60
GALLAHAN000	GALLARDO, HANNAH	TRVLREIMB MAR18-19	0000000000	BD	NEWAP	THE CAVE TRADE CENTER VISIT ON MARCH 18-19, 2026 FOR MILEAGE, MEALS AND TAXI/SHUTTLE, AND CAR RENTAL GAS.			B	05/11/2026	05/11/2026		R	$255.84
								25-26						$255.84
	10E001 2210 3000 26 004932													$255.84
						NUMBER OF INVOICES: 2								**$429.44**
GALVAJOS000	GALVAN, JOSHUA	EXPENSE*REIMB	2002600121	BD	NEWAP	REIMBURSEMENT FOR BAKERY PURCHASED FOR "COFFEE WITH THE PRINCIPAL" ON APRIL 16, 2026. (RECEIPT ATTACHED)		C	B	05/11/2026	05/11/2026		R	$83.40
								25-26						$83.40
	100	REIMBURSEMENT FOR MIXED BAKERY PURCHASED FOR "COFFEE WITH THE PRINCIPAL" ON 4/16/2026. (RECEIPT ATTACHED) 60 PCS @ $1.39 = $83.40								60.00				$83.40
	10E002 2410 3150 00 000770					HOSPITALITY								$83.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1					**$83.40**
GAMBOJOS000	GAMBOA, JOSE	EXP*REIMBR***	2002600123	BD	NEWAP	REIMBURSEMENT FOR ADMINISTRATIVE PROFESSIONALS' DAY LUNCH ON 4/22/2026. (RECEIPT ATTACHED)	C B	05/11/2026	05/11/2026	R	$575.10
							25-26				$575.10
	100	REIMBURSEMENT FOR ADMINISTRATIVE PROFESSIONALS' DAY LUNCH ON 4/22/2026. (RECEIPT ATTACHED)						1.00			$575.10
	10E002 2410 3150 00 000770				HOSPITALITY						$575.10
						NUMBER OF INVOICES: 1					**$575.10**
GARAVENT000	GARAVENTA USA, INC.	55003	2052600558	BD	NEWAP	WEST/ QUOTE #2025120302	C B	02/17/2026	05/13/2026	R	$1,320.00
							25-26				$1,320.00
	100	WEST/ XPRESS II: SERIAL# 79758 QUOTE# 2025120302						1.00			$1,320.00
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT						$1,320.00
						NUMBER OF INVOICES: 1					**$1,320.00**
GEM ELEC000	GEM ELECTRIC SUPPLY, INC	B918975	2052600033	BD	NEWAP	WEST BLANKET PO	P B	03/17/2026	05/12/2026	R	$81.00
							25-26				$81.00
	100	WEST BLANKET PO						1.00			$81.00
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						$81.00
GEM ELEC000	GEM ELECTRIC SUPPLY, INC	B918999	2052600033	BD	NEWAP	WEST BLANKET PO	P B	03/23/2026	05/12/2026	R	$101.36
							25-26				$101.36
	100	WEST BLANKET PO						1.00			$101.36
	20E003 2542 3230 00 000375				REPAIR & MAINT-BLDG						$101.36

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / QTY / ACCT AMOUNT
GEM ELEC000	GEM ELECTRIC SUPPLY, INC	B919016	2052600032	BD	NEWAP	EAST BLANEKT PO		P	B	03/26/2026	05/12/2026	R	$249.70
								25-26					$249.70
	100	EAST BLANKET PO											1.00 $249.70
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$249.70
							NUMBER OF INVOICES: 3						**$432.06**
GENESIS 001	GENESIS TECHNOLOGIES, INC	3032759	5132600127	BD	NEWAP	QUOTE# 2613197, software renewal for adobe creative cloud suite license - East		C	B	04/09/2026	05/12/2026	R	$5,625.00
								25-26					$5,625.00
	100 340152	Quote# QT - 2613197, ADOBE CREATIVE CLOUD ALL APPS SHARED DEVICE K12 SCHOOL SITE LICENSE RENEWAL.											225.00 $5,625.00
	10E002 1400 4700 00 000411					COMPUTER SOFTWARE							$5,625.00
							NUMBER OF INVOICES: 1						**$5,625.00**
GEYERMAD000	GEYER, MADELINE	EXPENSE*REIMBR**	1122600128	BD	NEWAP	REIMBURSEMENT FOR MADELINE GEYER/ INVOICE# 506739/ FOR ATTENDING THE FOLLOWING ADMIN ACADEMY WORKSHOP 2026 LEADING RESTORATIVE AT YOUR SCHOOL ONLINE 4/14/2026.		C	B	05/11/2026	05/11/2026	R	$325.00
								25-26					$325.00
	100	REIMBURSEMENT FOR MADELINE GEYER/ INVOICE# 506739/ FOR ATTENDING THE FOLLOWING ADMIN ACADEMY WORKSHOP 2026 LEADING RESTORATIVE AT YOUR SCHOOL ONLINE 4/14/2026.											1.00 $325.00
	10E001 2210 3000 26 004932												$325.00
							NUMBER OF INVOICES: 1						**$325.00**
GLENBARD004	GLENBARD DISTRICT 87	D-2026-208	0012600453	BD	NEWAP	TRANSPORTATION COSTS FOR		C	B	04/09/2026	05/11/2026	R	$217.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GLENBARD004	GLENBARD DISTRICT 87	D-2026-208	******CONTINUED******			HOMELESS STUDENTS: SY 25/26 COSTS KAMARION FREEMAN NOVEMBER 2025 FEBRUARY 2026 QUOTE# D-2026-208					
							25-26				$217.75
	100	TRANSPORTATION COSTS FOR HOMELESS STUDENTS: SY 25/26 COSTS KAMARION FREEMAN NOVEMBER 2025 QUOTE# D-2026-208						1.00			$184.25
	110	TRANSPORTATION COSTS FOR HOMELESS STUDENTS: SY 25/26 COSTS KAMARION FREEMAN FEBRUARY 2026 QUOTE# D-2026-208						1.00			$33.50
	40E001 2550 3300 00 000699				PUPIL TRANSPORTATION						$217.75
						NUMBER OF INVOICES: 1					**$217.75**
GLENOAKS000	GLENOAKS NORTH - THERAPEUTIC DAY S	TDS-N 13431	1112600013	BD	NEWAP	ADJUSTMENT BILLING AUG25-FEB26***ESTIMATED TUITION COST FOR SEVEN STUDENTS	P B	03/15/2026	05/12/2026	R	$2,142.00
							25-26				$2,142.00
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS FOR THE 2025-26 SCHOOL YEAR TO INCLUDE ESY						1.00			$2,142.00
	10E001 1912 6700 00 012000				TUITION						$2,142.00
GLENOAKS000	GLENOAKS NORTH - THERAPEUTIC DAY S	TDS-N 13486	1112600013	BD	NEWAP	MARCH2026***ESTIMATED TUITION COST FOR SEVEN STUDENTS	P B	03/31/2026	05/12/2026	R	$24,461.79
							25-26				$24,461.79
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS FOR THE 2025-26 SCHOOL YEAR TO INCLUDE ESY						1.00			$24,461.79
	10E001 1912 6700 00 012000				TUITION						$24,461.79

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GLENOAKS000	GLENOAKS NORTH - THERAPEUTIC DAY S	TDS-N 13554	1112600013	BD	NEWAP APRIL2026***ESTIMATED TUITION COST FOR SEVEN STUDENTS	P B	04/30/2026	05/12/2026	R	$18,938.16
						25-26				$18,938.16
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS FOR THE 2025-26 SCHOOL YEAR TO INCLUDE ESY					1.00			$18,938.16
	10E001 1912 6700 00 012000			TUITION						$18,938.16
GLENOAKS000	GLENOAKS NORTH - THERAPEUTIC DAY S	TDS-TP-2605	1112600013	BD	NEWAP MARCH2026***ESTIMATED TUITION COST FOR SEVEN STUDENTS	P B	03/31/2026	05/12/2026	R	$3,088.16
						25-26				$3,088.16
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS FOR THE 2025-26 SCHOOL YEAR TO INCLUDE ESY					1.00			$3,088.16
	10E001 1912 6700 00 012000			TUITION						$3,088.16
GLENOAKS000	GLENOAKS NORTH - THERAPEUTIC DAY S	TDS-TP-2620	1112600013	BD	NEWAP APRIL2026***ESTIMATED TUITION COST FOR SEVEN STUDENTS	P B	04/30/2026	05/12/2026	R	$7,204.32
						25-26				$7,204.32
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS FOR THE 2025-26 SCHOOL YEAR TO INCLUDE ESY					1.00			$7,204.32
	10E001 1912 6700 00 012000			TUITION						$7,204.32
					NUMBER OF INVOICES: 5					**$55,834.43**
GLICKASH000	GLICKMAN, ASHLEY	25/26 TUITION REIM	1102600194	BD	NEWAP TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C B	05/11/2026	05/11/2026	R	$900.00
						25-26				$900.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN					1.00			$900.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
GLICKASH000	GLICKMAN, ASHLEY	25/26 TUITION REIM IN 25-26 SCHOOL YEAR.	******CONTINUED******									
	10E002 1100 2300 00 000000					TUITION REIMBURSEMENT						$900.00
						NUMBER OF INVOICES: 1						**$900.00**
GORDON F000	GORDON FOOD SERVICE, INC.	2003242291 CR	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P B	03/17/2026	04/22/2026	R	$-15.92
								25-26				$-15.92
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****							1.00			$-15.92
	10E002 1421 4220 00 000405					CULINARY FOOD						$-15.92
GORDON F000	GORDON FOOD SERVICE, INC.	2003361940 CR	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P B	04/28/2026	04/28/2026	R	$-262.41
								25-26				$-262.41
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****							1.00			$-262.41
	10E002 1421 4220 00 000405					CULINARY FOOD						$-262.41
GORDON F000	GORDON FOOD SERVICE, INC.	2003361941 CR	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P B	04/28/2026	04/28/2026	R	$-70.96
								25-26				$-70.96
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****							1.00			$-70.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	2003361941 CR	******CONTINUED******									
	10E002 1421 4220 00 000405				CULINARY FOOD							$-70.96
GORDON F000	GORDON FOOD SERVICE, INC.	768222101	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P B	02/16/2026	04/22/2026	R	$293.74
								25-26				$293.74
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****							1.00			$293.74
	10E005 1421 4220 00 000405				CULINARY FOOD							$293.74
GORDON F000	GORDON FOOD SERVICE, INC.	9026310496	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P B	08/31/2025	04/28/2026	R	$94.42
								25-26				$94.42
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$94.42
	10E003 1421 4220 00 000405				CULINARY FOOD							$94.42
GORDON F000	GORDON FOOD SERVICE, INC.	9026347938	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P B	09/01/2025	04/28/2026	R	$33.42
								25-26				$33.42
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$33.42
	10E003 1421 4220 00 000405				CULINARY FOOD							$33.42

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026394546	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	09/02/2025	04/28/2026	R	$64.63
								25-26					$64.63
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$64.63
	10E003 1421 4220 00 000405					CULINARY FOOD							$64.63
GORDON F000	GORDON FOOD SERVICE, INC.	9026442735	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/04/2025	04/28/2026	R	$262.96
								25-26					$262.96
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$262.96
	10E002 1421 4220 00 000405					CULINARY FOOD							$262.96
GORDON F000	GORDON FOOD SERVICE, INC.	9026442737	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/04/2025	04/28/2026	R	$18.72
								25-26					$18.72
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$18.72
	10E002 1421 4220 00 000405					CULINARY FOOD							$18.72
GORDON F000	GORDON FOOD SERVICE, INC.	9026442739	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/04/2025	04/28/2026	R	$13.83
								25-26					$13.83

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026442739	******CONTINUED******				
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00	$13.83
	10E002 1421 4220 00 000405		CULINARY FOOD				$13.83
GORDON F000	GORDON FOOD SERVICE, INC.	9026442740	5132600072 BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/04/2025 04/28/2026 R	$267.98
					25-26		$267.98
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00	$267.98
	10E002 1421 4220 00 000405		CULINARY FOOD				$267.98
GORDON F000	GORDON FOOD SERVICE, INC.	9026443072	5132600073 BD	NEWAP 2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	09/04/2025 04/28/2026 R	$1,421.54
					25-26		$1,421.54
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****				1.00	$1,421.54
	10E003 1421 4220 00 000405		CULINARY FOOD				$1,421.54
GORDON F000	GORDON FOOD SERVICE, INC.	9026491092	5132600072 BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/04/2025 04/28/2026 R	$72.83
					25-26		$72.83
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100				1.00	$72.83

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026491092 ******CONTINUED****** ****BLANKET PO****											
	10E002 1421 4220 00 000405					CULINARY FOOD							$72.83
GORDON F000	GORDON FOOD SERVICE, INC.	9026541931	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	09/05/2025	04/28/2026	R	$575.03
								25-26					$575.03
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00				$575.03
	10E003 1421 4220 00 000405					CULINARY FOOD							$575.03
GORDON F000	GORDON FOOD SERVICE, INC.	9026560535	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/06/2025	04/28/2026	R	$198.62
								25-26					$198.62
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****							1.00				$198.62
	10E002 1421 4220 00 000405					CULINARY FOOD							$198.62
GORDON F000	GORDON FOOD SERVICE, INC.	9026573682	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/08/2025	04/28/2026	R	$90.16
								25-26					$90.16
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****							1.00				$90.16
	10E002 1421 4220 00 000405					CULINARY FOOD							$90.16

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026573686	5132600072 BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/08/2025	04/28/2026 R	$723.00
						25-26			$723.00
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00		$723.00
	10E002 1421 4220 00 000405	CULINARY FOOD							$723.00
GORDON F000	GORDON FOOD SERVICE, INC.	9026573691	5132600072 BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/08/2025	04/28/2026 R	$102.56
						25-26			$102.56
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00		$102.56
	10E002 1421 4220 00 000405	CULINARY FOOD							$102.56
GORDON F000	GORDON FOOD SERVICE, INC.	9026607938	5132600072 BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/08/2025	04/28/2026 R	$449.63
						25-26			$449.63
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00		$449.63
	10E002 1421 4220 00 000405	CULINARY FOOD							$449.63
GORDON F000	GORDON FOOD SERVICE, INC.	9026607940	5132600072 BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/08/2025	04/28/2026 R	$186.29
						25-26			$186.29

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026607940	******CONTINUED******										
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****									1.00		$186.29
	10E002 1421 4220 00 000405					CULINARY FOOD							$186.29
GORDON F000	GORDON FOOD SERVICE, INC.	9026717706	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/11/2025	04/28/2026	R	$56.39
								25-26					$56.39
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****									1.00		$56.39
	10E002 1421 4220 00 000405					CULINARY FOOD							$56.39
GORDON F000	GORDON FOOD SERVICE, INC.	9026717707	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/11/2025	04/28/2026	R	$138.12
								25-26					$138.12
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****									1.00		$138.12
	10E002 1421 4220 00 000405					CULINARY FOOD							$138.12
GORDON F000	GORDON FOOD SERVICE, INC.	9026763698	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/11/2025	04/28/2026	R	$73.70
								25-26					$73.70
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100									1.00		$73.70

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026763698 ****BLANKET PO****	******CONTINUED******								
	10E002 1421 4220 00 000405			CULINARY FOOD							$73.70
GORDON F000	GORDON FOOD SERVICE, INC.	9026764202	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	09/11/2025	04/28/2026	R	$75.56
							25-26				$75.56
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$75.56
	10E003 1421 4220 00 000405			CULINARY FOOD							$75.56
GORDON F000	GORDON FOOD SERVICE, INC.	9026835987	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/14/2025	04/28/2026	R	$78.47
							25-26				$78.47
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$78.47
	10E002 1421 4220 00 000405			CULINARY FOOD							$78.47
GORDON F000	GORDON FOOD SERVICE, INC.	9026836127	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	09/14/2025	04/28/2026	R	$102.10
							25-26				$102.10
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$102.10
	10E003 1421 4220 00 000405			CULINARY FOOD							$102.10

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026839843	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	09/15/2025	04/28/2026	R	$670.57
								25-26					$670.57
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****								1.00			$670.57
	10E005 1421 4220 00 000405					CULINARY FOOD							$670.57
GORDON F000	GORDON FOOD SERVICE, INC.	9026839932	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	09/15/2025	04/28/2026	R	$1,354.80
								25-26					$1,354.80
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$1,354.80
	10E003 1421 4220 00 000405					CULINARY FOOD							$1,354.80
GORDON F000	GORDON FOOD SERVICE, INC.	9026839952	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/15/2025	04/28/2026	R	$1,081.69
								25-26					$1,081.69
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$1,081.69
	10E002 1421 4220 00 000405					CULINARY FOOD							$1,081.69
GORDON F000	GORDON FOOD SERVICE, INC.	9026839955	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	09/15/2025	04/28/2026	R	$44.51
								25-26					$44.51

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026839955	******CONTINUED******							
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$44.51
	10E002 1421 4220 00 000405			CULINARY FOOD						$44.51
GORDON F000	GORDON FOOD SERVICE, INC.	9026839957	5132600072	BD NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/15/2025	04/28/2026	R	$139.81
						25-26				$139.81
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$139.81
	10E002 1421 4220 00 000405			CULINARY FOOD						$139.81
GORDON F000	GORDON FOOD SERVICE, INC.	9026882016	5132600073	BD NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	09/15/2025	04/28/2026	R	$31.78
						25-26				$31.78
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$31.78
	10E003 1421 4220 00 000405			CULINARY FOOD						$31.78
GORDON F000	GORDON FOOD SERVICE, INC.	9026932510	5132600072	BD NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/16/2025	04/28/2026	R	$69.12
						25-26				$69.12
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100					1.00			$69.12

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9026932510	******CONTINUED******								
		****BLANKET PO****									
	10E002 1421 4220 00 000405			CULINARY FOOD							$69.12
GORDON F000	GORDON FOOD SERVICE, INC.	9026932549	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST	P B	09/16/2025	04/28/2026	R	$115.65
						****BLANKET PO****					
							25-26				$115.65
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$115.65
	10E003 1421 4220 00 000405			CULINARY FOOD							$115.65
GORDON F000	GORDON FOOD SERVICE, INC.	9026986450	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East	P B	09/18/2025	04/28/2026	R	$46.31
						****BLANKET PO****					
							25-26				$46.31
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$46.31
	10E002 1421 4220 00 000405			CULINARY FOOD							$46.31
GORDON F000	GORDON FOOD SERVICE, INC.	9026986451	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East	P B	09/18/2025	04/28/2026	R	$318.61
						****BLANKET PO****					
							25-26				$318.61
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$318.61
	10E002 1421 4220 00 000405			CULINARY FOOD							$318.61

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9027031378	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/18/2025	04/28/2026	R	$131.54
							25-26				$131.54
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$131.54
	10E002 1421 4220 00 000405	CULINARY FOOD									$131.54
GORDON F000	GORDON FOOD SERVICE, INC.	9027083061	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	09/19/2025	04/28/2026	R	$544.02
							25-26				$544.02
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$544.02
	10E002 1421 4220 00 000405	CULINARY FOOD									$544.02
GORDON F000	GORDON FOOD SERVICE, INC.	9029350380	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	11/20/2025	04/22/2026	R	$461.33
							25-26				$461.33
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$461.33
	10E003 1421 4220 00 000405	CULINARY FOOD									$461.33
GORDON F000	GORDON FOOD SERVICE, INC.	9029350386	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	11/20/2025	04/22/2026	R	$855.78
							25-26				$855.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9029350386	******CONTINUED******								
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****						1.00			$855.78
	10E005 1421 4220 00 000405				CULINARY FOOD						$855.78
GORDON F000	GORDON FOOD SERVICE, INC.	9029393187	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	11/20/2025	04/22/2026	R	$170.92
							25-26				$170.92
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$170.92
	10E003 1421 4220 00 000405				CULINARY FOOD						$170.92
GORDON F000	GORDON FOOD SERVICE, INC.	9029458908	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	11/22/2025	04/22/2026	R	$93.79
							25-26				$93.79
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****						1.00			$93.79
	10E005 1421 4220 00 000405				CULINARY FOOD						$93.79
GORDON F000	GORDON FOOD SERVICE, INC.	9029552983	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	11/25/2025	04/22/2026	R	$56.34
							25-26				$56.34
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100						1.00			$56.34

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9029552983 ******CONTINUED****** ****BLANKET PO****									
	10E002 1421 4220 00 000405			CULINARY FOOD							$56.34
GORDON F000	GORDON FOOD SERVICE, INC.	9029640033	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	11/27/2025	04/22/2026	R	$62.30
							25-26				$62.30
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****						1.00			$62.30
	10E005 1421 4220 00 000405			CULINARY FOOD							$62.30
GORDON F000	GORDON FOOD SERVICE, INC.	9029655537	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	11/28/2025	04/22/2026	R	$99.74
							25-26				$99.74
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****						1.00			$99.74
	10E005 1421 4220 00 000405			CULINARY FOOD							$99.74
GORDON F000	GORDON FOOD SERVICE, INC.	9029672433	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	11/30/2025	04/22/2026	R	$107.89
							25-26				$107.89
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$107.89
	10E003 1421 4220 00 000405			CULINARY FOOD							$107.89

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / DISC AMT	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ / 1099	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9029685659	5132600073 BD	NEWAP 2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/01/2025	04/22/2026	R	$2,528.53
					25-26				$2,528.53
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****				1.00			$2,528.53
	10E003 1421 4220 00 000405	CULINARY FOOD							$2,528.53
GORDON F000	GORDON FOOD SERVICE, INC.	9029685691	5132600072 BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	12/01/2025	04/22/2026	R	$1,241.97
					25-26				$1,241.97
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00			$1,241.97
	10E002 1421 4220 00 000405	CULINARY FOOD							$1,241.97
GORDON F000	GORDON FOOD SERVICE, INC.	9029685697	5132600072 BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	12/01/2025	04/22/2026	R	$276.42
					25-26				$276.42
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00			$276.42
	10E002 1421 4220 00 000405	CULINARY FOOD							$276.42
GORDON F000	GORDON FOOD SERVICE, INC.	9029685701	5132600072 BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	12/01/2025	04/22/2026	R	$686.22
					25-26				$686.22

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / DISC AMT / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9029685701	******CONTINUED******					
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00		$686.22
	10E002 1421 4220 00 000405	CULINARY FOOD						$686.22
GORDON F000	GORDON FOOD SERVICE, INC.	9029685710	5132600072 BD NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	12/01/2025	04/22/2026 R	$468.44
					25-26			$468.44
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00		$468.44
	10E002 1421 4220 00 000405	CULINARY FOOD						$468.44
GORDON F000	GORDON FOOD SERVICE, INC.	9029685712	5132600072 BD NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	12/01/2025	04/22/2026 R	$279.79
					25-26			$279.79
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00		$279.79
	10E002 1421 4220 00 000405	CULINARY FOOD						$279.79
GORDON F000	GORDON FOOD SERVICE, INC.	9029764429	5132600073 BD NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/02/2025	04/22/2026 R	$19.53
					25-26			$19.53
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 &				1.00		$19.53

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT	1099
GORDON F000	GORDON FOOD SERVICE, INC.	9029764429	******CONTINUED******									
		5132500152 ****BLANKET PO****										
	10E003 1421 4220 00 000405					CULINARY FOOD					$19.53	
GORDON F000	GORDON FOOD SERVICE, INC.	9029810807	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	12/03/2025	04/22/2026	R	$22.62	
							25-26				$22.62	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$22.62	
	10E002 1421 4220 00 000405					CULINARY FOOD					$22.62	
GORDON F000	GORDON FOOD SERVICE, INC.	9029811277	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/03/2025	04/22/2026	R	$38.77	
							25-26				$38.77	
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$38.77	
	10E003 1421 4220 00 000405					CULINARY FOOD					$38.77	
GORDON F000	GORDON FOOD SERVICE, INC.	9029861430	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/04/2025	04/22/2026	R	$41.14	
							25-26				$41.14	
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$41.14	
	10E003 1421 4220 00 000405					CULINARY FOOD					$41.14	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / DISC AMT / 1099	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9030087272	5132600073 BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/11/2025	04/22/2026	R	$329.39
						25-26				$329.39
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$329.39
	10E003 1421 4220 00 000405	CULINARY FOOD								$329.39
GORDON F000	GORDON FOOD SERVICE, INC.	9030130206	5132600073 BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/11/2025	04/22/2026	R	$672.58
						25-26				$672.58
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$672.58
	10E003 1421 4220 00 000405	CULINARY FOOD								$672.58
GORDON F000	GORDON FOOD SERVICE, INC.	9030199348	5132600073 BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/12/2025	04/22/2026	R	$260.13
						25-26				$260.13
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$260.13
	10E003 1421 4220 00 000405	CULINARY FOOD								$260.13
GORDON F000	GORDON FOOD SERVICE, INC.	9030208015	5132600073 BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/15/2025	04/22/2026	R	$2,413.95
						25-26				$2,413.95

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9030208015	******CONTINUED******							
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$2,413.95
	10E003 1421 4220 00 000405			CULINARY FOOD						$2,413.95
GORDON F000	GORDON FOOD SERVICE, INC.	9030290999	5132600073	BD	NEWAP 2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	12/16/2025	04/22/2026	R	$209.63
						25-26				$209.63
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$209.63
	10E003 1421 4220 00 000405			CULINARY FOOD						$209.63
GORDON F000	GORDON FOOD SERVICE, INC.	9030800787	5132600073	BD	NEWAP 2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	01/04/2026	04/22/2026	R	$135.41
						25-26				$135.41
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$135.41
	10E003 1421 4220 00 000405			CULINARY FOOD						$135.41
GORDON F000	GORDON FOOD SERVICE, INC.	9031061483	5132600072	BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/11/2026	04/22/2026	R	$26.89
						25-26				$26.89
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100					1.00			$26.89

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DISC AMT / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031061483 ******CONTINUED****** ****BLANKET PO****									
	10E002 1421 4220 00 000405	CULINARY FOOD									$26.89
GORDON F000	GORDON FOOD SERVICE, INC.	9031154740	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	01/13/2026	04/22/2026	R	$116.78
							25-26				$116.78
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$116.78
	10E003 1421 4220 00 000405	CULINARY FOOD									$116.78
GORDON F000	GORDON FOOD SERVICE, INC.	9031204326	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	01/15/2026	04/22/2026	R	$1,170.62
							25-26				$1,170.62
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$1,170.62
	10E003 1421 4220 00 000405	CULINARY FOOD									$1,170.62
GORDON F000	GORDON FOOD SERVICE, INC.	9031206146	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/15/2026	04/22/2026	R	$319.80
							25-26				$319.80
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$319.80
	10E002 1421 4220 00 000405	CULINARY FOOD									$319.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031206147	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/15/2026	04/22/2026	R	$197.51
							25-26				$197.51
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$197.51
	10E002 1421 4220 00 000405	CULINARY FOOD									$197.51
GORDON F000	GORDON FOOD SERVICE, INC.	9031206149	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/15/2026	04/22/2026	R	$78.15
							25-26				$78.15
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$78.15
	10E002 1421 4220 00 000405	CULINARY FOOD									$78.15
GORDON F000	GORDON FOOD SERVICE, INC.	9031206150	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/15/2026	04/22/2026	R	$39.22
							25-26				$39.22
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$39.22
	10E002 1421 4220 00 000405	CULINARY FOOD									$39.22
GORDON F000	GORDON FOOD SERVICE, INC.	9031206151	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/15/2026	04/22/2026	R	$118.86
							25-26				$118.86

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031206151	******CONTINUED******					
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00		$118.86
	10E002 1421 4220 00 000405		CULINARY FOOD					$118.86
GORDON F000	GORDON FOOD SERVICE, INC.	9031244552	5132600073 BD NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	01/15/2026 04/22/2026 R		$524.07
					25-26			$524.07
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****				1.00		$524.07
	10E003 1421 4220 00 000405		CULINARY FOOD					$524.07
GORDON F000	GORDON FOOD SERVICE, INC.	9031245488	5132600072 BD NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/15/2026 04/22/2026 R		$272.01
					25-26			$272.01
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****				1.00		$272.01
	10E002 1421 4220 00 000405		CULINARY FOOD					$272.01
GORDON F000	GORDON FOOD SERVICE, INC.	9031245489	5132600072 BD NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/15/2026 04/22/2026 R		$99.36
					25-26			$99.36
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100				1.00		$99.36

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031245489	******CONTINUED******								
		****BLANKET PO****									
	10E002 1421 4220 00 000405			CULINARY FOOD							$99.36
GORDON F000	GORDON FOOD SERVICE, INC.	9031308121	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East	P B	01/17/2026	04/22/2026	R	$82.61
						****BLANKET PO****					
							25-26				$82.61
	100	2025- 2026 EAST CULINARY CLASS						1.00			$82.61
		GROCERIES IN BULK FOR THE SCHOOL YEAR,									
		ACCT# 100130453 - OLD PO# 5132500100									
		****BLANKET PO****									
	10E002 1421 4220 00 000405			CULINARY FOOD							$82.61
GORDON F000	GORDON FOOD SERVICE, INC.	9031311381	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East	P B	01/18/2026	04/22/2026	R	$152.96
						****BLANKET PO****					
							25-26				$152.96
	100	2025- 2026 EAST CULINARY CLASS						1.00			$152.96
		GROCERIES IN BULK FOR THE SCHOOL YEAR,									
		ACCT# 100130453 - OLD PO# 5132500100									
		****BLANKET PO****									
	10E002 1421 4220 00 000405			CULINARY FOOD							$152.96
GORDON F000	GORDON FOOD SERVICE, INC.	9031399047	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East	P B	01/20/2026	04/22/2026	R	$99.87
						****BLANKET PO****					
							25-26				$99.87
	100	2025- 2026 EAST CULINARY CLASS						1.00			$99.87
		GROCERIES IN BULK FOR THE SCHOOL YEAR,									
		ACCT# 100130453 - OLD PO# 5132500100									
		****BLANKET PO****									
	10E002 1421 4220 00 000405			CULINARY FOOD							$99.87

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031451874	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	01/22/2026	04/22/2026	R	$262.32
								25-26					$262.32
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$262.32
	10E003 1421 4220 00 000405					CULINARY FOOD							$262.32
GORDON F000	GORDON FOOD SERVICE, INC.	9031451879	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	01/22/2026	04/22/2026	R	$47.17
								25-26					$47.17
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$47.17
	10E002 1421 4220 00 000405					CULINARY FOOD							$47.17
GORDON F000	GORDON FOOD SERVICE, INC.	9031553165	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	01/25/2026	04/22/2026	R	$274.07
								25-26					$274.07
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$274.07
	10E002 1421 4220 00 000405					CULINARY FOOD							$274.07
GORDON F000	GORDON FOOD SERVICE, INC.	9031667440	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	01/28/2026	04/22/2026	R	$97.85
								25-26					$97.85

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031667440 ******CONTINUED******										
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$97.85
	10E003 1421 4220 00 000405	CULINARY FOOD										$97.85
GORDON F000	GORDON FOOD SERVICE, INC.	9031674852	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P	B	01/29/2026	04/22/2026	R	$88.25
							25-26					$88.25
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****							1.00			$88.25
	10E002 1421 4220 00 000405	CULINARY FOOD										$88.25
GORDON F000	GORDON FOOD SERVICE, INC.	9031674866	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P	B	01/29/2026	04/22/2026	R	$1,100.57
							25-26					$1,100.57
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****							1.00			$1,100.57
	10E002 1421 4220 00 000405	CULINARY FOOD										$1,100.57
GORDON F000	GORDON FOOD SERVICE, INC.	9031674876	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P	B	01/29/2026	04/22/2026	R	$38.22
							25-26					$38.22
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100							1.00			$38.22

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031674876 ****BLANKET PO****	******CONTINUED******							
	10E002 1421 4220 00 000405			CULINARY FOOD						$38.22
GORDON F000	GORDON FOOD SERVICE, INC.	9031710087	5132600073	BD	NEWAP 2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	01/29/2026	04/22/2026	R	$36.11
						25-26				$36.11
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$36.11
	10E003 1421 4220 00 000405			CULINARY FOOD						$36.11
GORDON F000	GORDON FOOD SERVICE, INC.	9031710934	5132600072	BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/29/2026	04/22/2026	R	$31.98
						25-26				$31.98
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$31.98
	10E002 1421 4220 00 000405			CULINARY FOOD						$31.98
GORDON F000	GORDON FOOD SERVICE, INC.	9031756445	5132600072	BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/30/2026	04/22/2026	R	$19.53
						25-26				$19.53
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$19.53
	10E002 1421 4220 00 000405			CULINARY FOOD						$19.53

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031756448	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	01/30/2026	04/22/2026	R	$167.36
							25-26				$167.36
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$167.36
	10E002 1421 4220 00 000405	CULINARY FOOD									$167.36
GORDON F000	GORDON FOOD SERVICE, INC.	9031777645	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	02/01/2026	04/22/2026	R	$61.96
							25-26				$61.96
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****						1.00			$61.96
	10E005 1421 4220 00 000405	CULINARY FOOD									$61.96
GORDON F000	GORDON FOOD SERVICE, INC.	9031778349	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	02/01/2026	04/22/2026	R	$45.54
							25-26				$45.54
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$45.54
	10E003 1421 4220 00 000405	CULINARY FOOD									$45.54
GORDON F000	GORDON FOOD SERVICE, INC.	9031788723	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	02/02/2026	04/22/2026	R	$814.71
							25-26				$814.71

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / QTY / ACCT AMOUNT	CHECK NBR / INVOICE AMOUNT / LINE AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031788723	******CONTINUED******											
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****								1.00			$814.71	
	10E005 1421 4220 00 000405					CULINARY FOOD								$814.71
GORDON F000	GORDON FOOD SERVICE, INC.	9031788871	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	02/02/2026	04/22/2026	R	$938.25	
								25-26					$938.25	
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$938.25	
	10E003 1421 4220 00 000405					CULINARY FOOD								$938.25
GORDON F000	GORDON FOOD SERVICE, INC.	9031788888	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	02/02/2026	04/22/2026	R	$71.27	
								25-26					$71.27	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$71.27	
	10E002 1421 4220 00 000405					CULINARY FOOD								$71.27
GORDON F000	GORDON FOOD SERVICE, INC.	9031821334	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	02/02/2026	04/22/2026	R	$520.00	
								25-26					$520.00	
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151								1.00			$520.00	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031821334 ******CONTINUED****** ****BLANKET PO****											
	10E005 1421 4220 00 000405					CULINARY FOOD							$520.00
GORDON F000	GORDON FOOD SERVICE, INC.	9031916729	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	02/04/2026	04/22/2026	R	$110.78
										25-26			$110.78
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****									1.00		$110.78
	10E005 1421 4220 00 000405					CULINARY FOOD							$110.78
GORDON F000	GORDON FOOD SERVICE, INC.	9031924522	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	02/05/2026	04/22/2026	R	$138.62
										25-26			$138.62
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****									1.00		$138.62
	10E003 1421 4220 00 000405					CULINARY FOOD							$138.62
GORDON F000	GORDON FOOD SERVICE, INC.	9031924543	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	02/05/2026	04/22/2026	R	$631.20
										25-26			$631.20
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****									1.00		$631.20
	10E002 1421 4220 00 000405					CULINARY FOOD							$631.20

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9031963999	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	02/05/2026	04/23/2026	R	$156.02
							25-26				$156.02
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$156.02
	10E003 1421 4220 00 000405	CULINARY FOOD									$156.02
GORDON F000	GORDON FOOD SERVICE, INC.	9031964421	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	02/05/2026	04/22/2026	R	$82.68
							25-26				$82.68
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****						1.00			$82.68
	10E005 1421 4220 00 000405	CULINARY FOOD									$82.68
GORDON F000	GORDON FOOD SERVICE, INC.	9031965249	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	02/05/2026	04/22/2026	R	$26.89
							25-26				$26.89
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$26.89
	10E002 1421 4220 00 000405	CULINARY FOOD									$26.89
GORDON F000	GORDON FOOD SERVICE, INC.	9032043326	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	02/08/2026	04/22/2026	R	$430.94
							25-26				$430.94

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9032043326	******CONTINUED******										
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$430.94
	10E002 1421 4220 00 000405					CULINARY FOOD							$430.94
GORDON F000	GORDON FOOD SERVICE, INC.	9032295531	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	02/14/2026	04/22/2026	R	$107.31
								25-26					$107.31
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$107.31
	10E003 1421 4220 00 000405					CULINARY FOOD							$107.31
GORDON F000	GORDON FOOD SERVICE, INC.	9032297739	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	02/15/2026	04/22/2026	R	$106.41
								25-26					$106.41
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****								1.00			$106.41
	10E005 1421 4220 00 000405					CULINARY FOOD							$106.41
GORDON F000	GORDON FOOD SERVICE, INC.	9032387338	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	02/17/2026	04/22/2026	R	$93.40
								25-26					$93.40
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 &								1.00			$93.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9032387338 5132500152 ****BLANKET PO****	******CONTINUED******							
	10E003 1421 4220 00 000405			CULINARY FOOD						$93.40
GORDON F000	GORDON FOOD SERVICE, INC.	9032387851	5132600072	BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	02/17/2026	04/22/2026	R	$50.26
						25-26				$50.26
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$50.26
	10E002 1421 4220 00 000405			CULINARY FOOD						$50.26
GORDON F000	GORDON FOOD SERVICE, INC.	9032436821	5132600073	BD	NEWAP 2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	02/19/2026	04/22/2026	R	$827.04
						25-26				$827.04
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$827.04
	10E003 1421 4220 00 000405			CULINARY FOOD						$827.04
GORDON F000	GORDON FOOD SERVICE, INC.	9032439228	5132600072	BD	NEWAP 2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	02/19/2026	04/22/2026	R	$170.32
						25-26				$170.32
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$170.32
	10E002 1421 4220 00 000405			CULINARY FOOD						$170.32

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9032439229	5132600072 BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	02/19/2026	04/22/2026	R	$174.87
						25-26				$174.87
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$174.87
	10E002 1421 4220 00 000405	CULINARY FOOD								$174.87
GORDON F000	GORDON FOOD SERVICE, INC.	9032439232	5132600074 BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	02/19/2026	04/22/2026	R	$2,105.32
						25-26				$2,105.32
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****					1.00			$2,105.32
	10E005 1421 4220 00 000405	CULINARY FOOD								$2,105.32
GORDON F000	GORDON FOOD SERVICE, INC.	9032478643	5132600073 BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	02/19/2026	04/22/2026	R	$40.02
						25-26				$40.02
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$40.02
	10E003 1421 4220 00 000405	CULINARY FOOD								$40.02
GORDON F000	GORDON FOOD SERVICE, INC.	9032545736	5132600073 BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	02/22/2026	04/22/2026	R	$363.11
						25-26				$363.11

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9032545736	******CONTINUED******										
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$363.11
	10E003 1421 4220 00 000405					CULINARY FOOD							$363.11
GORDON F000	GORDON FOOD SERVICE, INC.	9032546749	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	02/22/2026	04/22/2026	R	$51.54
								25-26					$51.54
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$51.54
	10E002 1421 4220 00 000405					CULINARY FOOD							$51.54
GORDON F000	GORDON FOOD SERVICE, INC.	9032558018	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	02/23/2026	04/22/2026	R	$799.16
								25-26					$799.16
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$799.16
	10E003 1421 4220 00 000405					CULINARY FOOD							$799.16
GORDON F000	GORDON FOOD SERVICE, INC.	9032558020	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	02/23/2026	04/22/2026	R	$448.51
								25-26					$448.51
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100								1.00			$448.51

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9032558020	******CONTINUED******										
		****BLANKET PO****											
	10E002 1421 4220 00 000405					CULINARY FOOD							$448.51
GORDON F000	GORDON FOOD SERVICE, INC.	9032558021	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East		P	B	02/23/2026	04/22/2026	R	$997.81
						****BLANKET PO****							
								25-26					$997.81
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100								1.00			$997.81
		****BLANKET PO****											
	10E002 1421 4220 00 000405					CULINARY FOOD							$997.81
GORDON F000	GORDON FOOD SERVICE, INC.	9032686246	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC		P	B	02/26/2026	04/22/2026	R	$690.80
						****BLANKET PO****							
								25-26					$690.80
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151								1.00			$690.80
		****BLANKET PO****											
	10E005 1421 4220 00 000405					CULINARY FOOD							$690.80
GORDON F000	GORDON FOOD SERVICE, INC.	9032728200	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC		P	B	02/26/2026	04/22/2026	R	$116.36
						****BLANKET PO****							
								25-26					$116.36
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151								1.00			$116.36
		****BLANKET PO****											
	10E005 1421 4220 00 000405					CULINARY FOOD							$116.36

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9032793612	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	02/28/2026	04/22/2026	R	$78.90
								25-26					$78.90
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$78.90
	10E003 1421 4220 00 000405					CULINARY FOOD							$78.90
GORDON F000	GORDON FOOD SERVICE, INC.	9032794594	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	02/28/2026	04/22/2026	R	$271.25
								25-26					$271.25
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$271.25
	10E002 1421 4220 00 000405					CULINARY FOOD							$271.25
GORDON F000	GORDON FOOD SERVICE, INC.	9032797517	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	03/01/2026	04/22/2026	R	$103.56
								25-26					$103.56
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$103.56
	10E003 1421 4220 00 000405					CULINARY FOOD							$103.56
GORDON F000	GORDON FOOD SERVICE, INC.	9032950752	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	03/05/2026	04/23/2026	R	$499.66
								25-26					$499.66

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / QTY / LINE AMOUNT / ACCT AMOUNT	CHECK NBR
GORDON F000	GORDON FOOD SERVICE, INC.	9032950752	******CONTINUED******											
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****											1.00 $499.66	
	10E005 1421 4220 00 000405					CULINARY FOOD							$499.66	
GORDON F000	GORDON FOOD SERVICE, INC.	9032950902	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/05/2026	04/22/2026	R	$1,087.91	
								25-26					$1,087.91	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****											1.00 $1,087.91	
	10E002 1421 4220 00 000405					CULINARY FOOD							$1,087.91	
GORDON F000	GORDON FOOD SERVICE, INC.	9032950905	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/05/2026	04/22/2026	R	$88.11	
								25-26					$88.11	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****											1.00 $88.11	
	10E002 1421 4220 00 000405					CULINARY FOOD							$88.11	
GORDON F000	GORDON FOOD SERVICE, INC.	9032950908	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/05/2026	04/22/2026	R	$350.09	
								25-26					$350.09	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100											1.00 $350.09	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9032950908 ******CONTINUED****** ****BLANKET PO****											
	10E002 1421 4220 00 000405					CULINARY FOOD							$350.09
GORDON F000	GORDON FOOD SERVICE, INC.	9032987334	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	03/05/2026	04/22/2026	R	$72.64
								25-26					$72.64
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$72.64
	10E003 1421 4220 00 000405					CULINARY FOOD							$72.64
GORDON F000	GORDON FOOD SERVICE, INC.	9032988367	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/05/2026	04/22/2026	R	$198.41
								25-26					$198.41
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$198.41
	10E002 1421 4220 00 000405					CULINARY FOOD							$198.41
GORDON F000	GORDON FOOD SERVICE, INC.	9033035977	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	03/06/2026	04/22/2026	R	$445.49
								25-26					$445.49
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$445.49
	10E003 1421 4220 00 000405					CULINARY FOOD							$445.49

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033064062	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	03/08/2026	04/23/2026	R	$205.52
								25-26					$205.52
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****								1.00			$205.52
	10E005 1421 4220 00 000405					CULINARY FOOD							$205.52
GORDON F000	GORDON FOOD SERVICE, INC.	9033065275	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	03/08/2026	04/22/2026	R	$91.21
								25-26					$91.21
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$91.21
	10E003 1421 4220 00 000405					CULINARY FOOD							$91.21
GORDON F000	GORDON FOOD SERVICE, INC.	9033070239	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/09/2026	04/22/2026	R	$456.16
								25-26					$456.16
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$456.16
	10E002 1421 4220 00 000405					CULINARY FOOD							$456.16
GORDON F000	GORDON FOOD SERVICE, INC.	9033070240	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/09/2026	04/22/2026	R	$342.53
								25-26					$342.53

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033070240	******CONTINUED******									
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****							1.00			$342.53
	10E002 1421 4220 00 000405		CULINARY FOOD									$342.53
GORDON F000	GORDON FOOD SERVICE, INC.	9033070251	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P	B	03/09/2026	04/23/2026	R	$1,215.75
							25-26					$1,215.75
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****							1.00			$1,215.75
	10E005 1421 4220 00 000405		CULINARY FOOD									$1,215.75
GORDON F000	GORDON FOOD SERVICE, INC.	9033070268	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P	B	03/09/2026	04/22/2026	R	$1,919.86
							25-26					$1,919.86
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$1,919.86
	10E003 1421 4220 00 000405		CULINARY FOOD									$1,919.86
GORDON F000	GORDON FOOD SERVICE, INC.	9033110556	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P	B	03/09/2026	04/22/2026	R	$142.80
							25-26					$142.80
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100							1.00			$142.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033110556 ****BLANKET PO****	******CONTINUED******								
	10E002 1421 4220 00 000405			CULINARY FOOD							$142.80
GORDON F000	GORDON FOOD SERVICE, INC.	9033110852	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	03/09/2026	04/22/2026	R	$82.86
							25-26				$82.86
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$82.86
	10E003 1421 4220 00 000405			CULINARY FOOD							$82.86
GORDON F000	GORDON FOOD SERVICE, INC.	9033159729	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	03/10/2026	04/22/2026	R	$26.40
							25-26				$26.40
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$26.40
	10E002 1421 4220 00 000405			CULINARY FOOD							$26.40
GORDON F000	GORDON FOOD SERVICE, INC.	9033205302	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	03/11/2026	04/28/2026	R	$52.50
							25-26				$52.50
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$52.50
	10E002 1421 4220 00 000405			CULINARY FOOD							$52.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033205669	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P	B	03/11/2026	04/28/2026	R	$26.40
							25-26					$26.40
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$26.40
	10E003 1421 4220 00 000405	CULINARY FOOD										$26.40
GORDON F000	GORDON FOOD SERVICE, INC.	9033320119	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P	B	03/15/2026	04/22/2026	R	$154.28
							25-26					$154.28
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$154.28
	10E003 1421 4220 00 000405	CULINARY FOOD										$154.28
GORDON F000	GORDON FOOD SERVICE, INC.	9033320161	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P	B	03/15/2026	04/23/2026	R	$120.80
							25-26					$120.80
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****							1.00			$120.80
	10E005 1421 4220 00 000405	CULINARY FOOD										$120.80
GORDON F000	GORDON FOOD SERVICE, INC.	9033331111	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P	B	03/16/2026	04/23/2026	R	$1,394.02
							25-26					$1,394.02

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033331111	******CONTINUED******										
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****											1.00 $1,394.02
	10E005 1421 4220 00 000405				CULINARY FOOD								$1,394.02
GORDON F000	GORDON FOOD SERVICE, INC.	9033331156	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	03/16/2026	04/22/2026	R	$1,358.53
								25-26					$1,358.53
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****											1.00 $1,358.53
	10E003 1421 4220 00 000405				CULINARY FOOD								$1,358.53
GORDON F000	GORDON FOOD SERVICE, INC.	9033331175	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/16/2026	04/22/2026	R	$394.13
								25-26					$394.13
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****											1.00 $394.13
	10E002 1421 4220 00 000405				CULINARY FOOD								$394.13
GORDON F000	GORDON FOOD SERVICE, INC.	9033331180	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/16/2026	04/22/2026	R	$454.84
								25-26					$454.84
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100											1.00 $454.84

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033331180 ****BLANKET PO****	******CONTINUED******										
	10E002 1421 4220 00 000405					CULINARY FOOD							$454.84
GORDON F000	GORDON FOOD SERVICE, INC.	9033365400	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	03/16/2026	04/22/2026	R	$116.41
								25-26					$116.41
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$116.41
	10E003 1421 4220 00 000405					CULINARY FOOD							$116.41
GORDON F000	GORDON FOOD SERVICE, INC.	9033414584	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	03/17/2026	04/22/2026	R	$134.55
								25-26					$134.55
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$134.55
	10E003 1421 4220 00 000405					CULINARY FOOD							$134.55
GORDON F000	GORDON FOOD SERVICE, INC.	9033464582	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	03/19/2026	04/22/2026	R	$177.78
								25-26					$177.78
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$177.78
	10E003 1421 4220 00 000405					CULINARY FOOD							$177.78

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / QTY / ACCT AMOUNT	CHECK NBR / INVOICE AMOUNT / LINE AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033464644	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/19/2026	04/22/2026	R	$945.23	
								25-26					$945.23	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$945.23	
	10E002 1421 4220 00 000405					CULINARY FOOD							$945.23	
GORDON F000	GORDON FOOD SERVICE, INC.	9033464650	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/19/2026	04/22/2026	R	$12.69	
								25-26					$12.69	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$12.69	
	10E002 1421 4220 00 000405					CULINARY FOOD							$12.69	
GORDON F000	GORDON FOOD SERVICE, INC.	9033464654	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/19/2026	04/22/2026	R	$56.39	
								25-26					$56.39	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$56.39	
	10E002 1421 4220 00 000405					CULINARY FOOD							$56.39	
GORDON F000	GORDON FOOD SERVICE, INC.	9033553817	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/20/2026	04/22/2026	R	$234.52	
								25-26					$234.52	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033553817	******CONTINUED******							
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$234.52
	10E002 1421 4220 00 000405			CULINARY FOOD						$234.52
GORDON F000	GORDON FOOD SERVICE, INC.	9033553819	5132600072	BD NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	03/20/2026	04/22/2026	R	$45.16
						25-26				$45.16
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$45.16
	10E002 1421 4220 00 000405			CULINARY FOOD						$45.16
GORDON F000	GORDON FOOD SERVICE, INC.	9033573391	5132600073	BD NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	03/22/2026	04/22/2026	R	$25.81
						25-26				$25.81
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$25.81
	10E003 1421 4220 00 000405			CULINARY FOOD						$25.81
GORDON F000	GORDON FOOD SERVICE, INC.	9033579454	5132600073	BD NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	03/23/2026	04/22/2026	R	$670.52
						25-26				$670.52
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 &					1.00			$670.52

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9033579454 ******CONTINUED****** 5132500152 ****BLANKET PO****											
	10E003 1421 4220 00 000405					CULINARY FOOD							$670.52
GORDON F000	GORDON FOOD SERVICE, INC.	9033718591	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	03/26/2026	04/23/2026	R	$1,464.42
								25-26					$1,464.42
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****								1.00			$1,464.42
	10E005 1421 4220 00 000405					CULINARY FOOD							$1,464.42
GORDON F000	GORDON FOOD SERVICE, INC.	9033758623	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	03/26/2026	04/22/2026	R	$199.74
								25-26					$199.74
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$199.74
	10E002 1421 4220 00 000405					CULINARY FOOD							$199.74
GORDON F000	GORDON FOOD SERVICE, INC.	9033758862	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	03/26/2026	04/23/2026	R	$175.67
								25-26					$175.67
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****								1.00			$175.67
	10E005 1421 4220 00 000405					CULINARY FOOD							$175.67

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034316408	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/10/2026	04/22/2026	R	$73.69
							25-26				$73.69
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$73.69
	10E002 1421 4220 00 000405	CULINARY FOOD									$73.69
GORDON F000	GORDON FOOD SERVICE, INC.	9034333019	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/12/2026	04/22/2026	R	$199.08
							25-26				$199.08
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$199.08
	10E002 1421 4220 00 000405	CULINARY FOOD									$199.08
GORDON F000	GORDON FOOD SERVICE, INC.	9034346910	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	04/13/2026	04/22/2026	R	$1,733.63
							25-26				$1,733.63
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$1,733.63
	10E003 1421 4220 00 000405	CULINARY FOOD									$1,733.63
GORDON F000	GORDON FOOD SERVICE, INC.	9034346930	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/13/2026	04/22/2026	R	$775.11
							25-26				$775.11

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034346930	******CONTINUED******									
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****										1.00 $775.11
	10E002 1421 4220 00 000405	CULINARY FOOD										$775.11
GORDON F000	GORDON FOOD SERVICE, INC.	9034346933	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P	B	04/13/2026	04/22/2026	R	$2,274.02
							25-26					$2,274.02
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****										1.00 $2,274.02
	10E002 1421 4220 00 000405	CULINARY FOOD										$2,274.02
GORDON F000	GORDON FOOD SERVICE, INC.	9034346936	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P	B	04/13/2026	04/22/2026	R	$49.60
							25-26					$49.60
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****										1.00 $49.60
	10E002 1421 4220 00 000405	CULINARY FOOD										$49.60
GORDON F000	GORDON FOOD SERVICE, INC.	9034481750	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P	B	04/15/2026	04/28/2026	R	$51.70
							25-26					$51.70
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100										1.00 $51.70

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034481750 ******CONTINUED****** ****BLANKET PO****								
	10E002 1421 4220 00 000405		CULINARY FOOD							$51.70
GORDON F000	GORDON FOOD SERVICE, INC.	9034489846	5132600073 BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	04/16/2026	04/28/2026	R	$283.83
						25-26				$283.83
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$283.83
	10E003 1421 4220 00 000405		CULINARY FOOD							$283.83
GORDON F000	GORDON FOOD SERVICE, INC.	9034489851	5132600072 BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/16/2026	04/28/2026	R	$107.54
						25-26				$107.54
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$107.54
	10E002 1421 4220 00 000405		CULINARY FOOD							$107.54
GORDON F000	GORDON FOOD SERVICE, INC.	9034530765	5132600074 BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	04/16/2026	04/28/2026	R	$519.80
						25-26				$519.80
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****					1.00			$519.80
	10E005 1421 4220 00 000405		CULINARY FOOD							$519.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / DISC AMT / 1099	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034581512	5132600073 BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	04/17/2026	04/28/2026	R	$356.19
						25-26				$356.19
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00			$356.19
	10E003 1421 4220 00 000405	CULINARY FOOD								$356.19
GORDON F000	GORDON FOOD SERVICE, INC.	9034582735	5132600074 BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P B	04/17/2026	04/28/2026	R	$86.64
						25-26				$86.64
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****					1.00			$86.64
	10E005 1421 4220 00 000405	CULINARY FOOD								$86.64
GORDON F000	GORDON FOOD SERVICE, INC.	9034599094	5132600072 BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/18/2026	04/28/2026	R	$134.19
						25-26				$134.19
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00			$134.19
	10E002 1421 4220 00 000405	CULINARY FOOD								$134.19
GORDON F000	GORDON FOOD SERVICE, INC.	9034599095	5132600072 BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/18/2026	04/28/2026	R	$88.49
						25-26				$88.49

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034599095	******CONTINUED******										
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****									1.00		$88.49
	10E002 1421 4220 00 000405					CULINARY FOOD							$88.49
GORDON F000	GORDON FOOD SERVICE, INC.	9034601430	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	04/19/2026	04/28/2026	R	$158.11
								25-26					$158.11
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****									1.00		$158.11
	10E002 1421 4220 00 000405					CULINARY FOOD							$158.11
GORDON F000	GORDON FOOD SERVICE, INC.	9034601433	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	04/19/2026	04/28/2026	R	$198.30
								25-26					$198.30
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****									1.00		$198.30
	10E002 1421 4220 00 000405					CULINARY FOOD							$198.30
GORDON F000	GORDON FOOD SERVICE, INC.	9034601646	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	04/19/2026	04/28/2026	R	$53.97
								25-26					$53.97
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 &									1.00		$53.97

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / LQ / QTY / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034601646	******CONTINUED******										
		5132500152 ****BLANKET PO****											
	10E003 1421 4220 00 000405					CULINARY FOOD							$53.97
GORDON F000	GORDON FOOD SERVICE, INC.	9034607853	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****		P	B	04/20/2026	04/28/2026	R	$801.80
								25-26					$801.80
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****								1.00			$801.80
	10E005 1421 4220 00 000405					CULINARY FOOD							$801.80
GORDON F000	GORDON FOOD SERVICE, INC.	9034607856	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	04/20/2026	04/28/2026	R	$855.34
								25-26					$855.34
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$855.34
	10E002 1421 4220 00 000405					CULINARY FOOD							$855.34
GORDON F000	GORDON FOOD SERVICE, INC.	9034607858	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	04/20/2026	04/28/2026	R	$718.85
								25-26					$718.85
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$718.85
	10E002 1421 4220 00 000405					CULINARY FOOD							$718.85

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034607890	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P	B	04/20/2026	04/28/2026	R	$2,100.24
							25-26					$2,100.24
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$2,100.24
	10E003 1421 4220 00 000405					CULINARY FOOD						$2,100.24
GORDON F000	GORDON FOOD SERVICE, INC.	9034648331	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P	B	04/20/2026	04/28/2026	R	$116.30
							25-26					$116.30
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$116.30
	10E003 1421 4220 00 000405					CULINARY FOOD						$116.30
GORDON F000	GORDON FOOD SERVICE, INC.	9034754656	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P	B	04/23/2026	04/28/2026	R	$936.27
							25-26					$936.27
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****							1.00			$936.27
	10E005 1421 4220 00 000405					CULINARY FOOD						$936.27
GORDON F000	GORDON FOOD SERVICE, INC.	9034796889	5132600074	BD	NEWAP	2025- 2026 Bulk grocery items for culinary FC ****BLANKET PO****	P	B	04/23/2026	04/28/2026	R	$108.16
							25-26					$108.16

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / QTY / LINE AMOUNT / ACCT AMOUNT	CHECK NBR
GORDON F000	GORDON FOOD SERVICE, INC.	9034796889	******CONTINUED******											
	100	2025- 2026 FC CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#722662544 -OLD PO# 5132500151 ****BLANKET PO****								1.00			$108.16	
	10E005 1421 4220 00 000405					CULINARY FOOD							$108.16	
GORDON F000	GORDON FOOD SERVICE, INC.	9034797955	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	04/23/2026	04/28/2026	R	$133.86	
								25-26					$133.86	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$133.86	
	10E002 1421 4220 00 000405					CULINARY FOOD							$133.86	
GORDON F000	GORDON FOOD SERVICE, INC.	9034866526	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	04/25/2026	04/28/2026	R	$34.40	
								25-26					$34.40	
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$34.40	
	10E002 1421 4220 00 000405					CULINARY FOOD							$34.40	
GORDON F000	GORDON FOOD SERVICE, INC.	9034875709	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	04/27/2026	04/28/2026	R	$371.30	
								25-26					$371.30	
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 &								1.00			$371.30	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034875709 ******CONTINUED****** 5132500152 ****BLANKET PO****									
	10E003 1421 4220 00 000405			CULINARY FOOD							$371.30
GORDON F000	GORDON FOOD SERVICE, INC.	9034875719	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/27/2026	04/28/2026	R	$1,191.24
							25-26				$1,191.24
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$1,191.24
	10E002 1421 4220 00 000405			CULINARY FOOD							$1,191.24
GORDON F000	GORDON FOOD SERVICE, INC.	9034875721	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/27/2026	04/28/2026	R	$832.79
							25-26				$832.79
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****						1.00			$832.79
	10E002 1421 4220 00 000405			CULINARY FOOD							$832.79
GORDON F000	GORDON FOOD SERVICE, INC.	9034964752	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	04/28/2026	04/28/2026	R	$198.21
							25-26				$198.21
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****						1.00			$198.21
	10E003 1421 4220 00 000405			CULINARY FOOD							$198.21

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	9034965146	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	04/28/2026	04/28/2026	R	$55.71
								25-26					$55.71
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$55.71
	10E002 1421 4220 00 000405					CULINARY FOOD							$55.71
GORDON F000	GORDON FOOD SERVICE, INC.	9034965148	5132600072	BD	NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****		P	B	04/28/2026	04/28/2026	R	$34.91
								25-26					$34.91
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****								1.00			$34.91
	10E002 1421 4220 00 000405					CULINARY FOOD							$34.91
GORDON F000	GORDON FOOD SERVICE, INC.	971121128	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	12/11/2025	04/22/2026	R	$476.93
								25-26					$476.93
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****								1.00			$476.93
	10E003 1421 4220 00 000405					CULINARY FOOD							$476.93
GORDON F000	GORDON FOOD SERVICE, INC.	971123839	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****		P	B	01/28/2026	04/22/2026	R	$374.39
								25-26					$374.39

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	971123839 ******CONTINUED******										
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$374.39
	10E003 1421 4220 00 000405	CULINARY FOOD										$374.39
GORDON F000	GORDON FOOD SERVICE, INC.	971124235	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P	B	02/03/2026	04/22/2026	R	$238.59
							25-26					$238.59
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$238.59
	10E003 1421 4220 00 000405	CULINARY FOOD										$238.59
GORDON F000	GORDON FOOD SERVICE, INC.	971126784	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P	B	03/16/2026	04/22/2026	R	$156.55
							25-26					$156.55
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****							1.00			$156.55
	10E003 1421 4220 00 000405	CULINARY FOOD										$156.55
GORDON F000	GORDON FOOD SERVICE, INC.	971127298	5132600073	BD	NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P	B	03/24/2026	04/22/2026	R	$156.39
							25-26					$156.39
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 &							1.00			$156.39

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	971127298	******CONTINUED******						
		5132500152 ****BLANKET PO****							
	10E003 1421 4220 00 000405			CULINARY FOOD					$156.39
GORDON F000	GORDON FOOD SERVICE, INC.	971128213	5132600072	BD NEWAP	2025- 2026 Bulk grocery items for culinary East ****BLANKET PO****	P B	04/08/2026 04/22/2026	R	$554.04
						25-26			$554.04
	100	2025- 2026 EAST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT# 100130453 - OLD PO# 5132500100 ****BLANKET PO****					1.00		$554.04
	10E002 1421 4220 00 000405			CULINARY FOOD					$554.04
GORDON F000	GORDON FOOD SERVICE, INC.	971129409	5132600073	BD NEWAP	2025- 2026 Bulk grocery items for culinary WEST ****BLANKET PO****	P B	04/27/2026 04/28/2026	R	$2,291.50
						25-26			$2,291.50
	100	2025- 2026 WEST CULINARY CLASS GROCERIES IN BULK FOR THE SCHOOL YEAR, ACCT#100130451 -OLD PO# 5132500101 & 5132500152 ****BLANKET PO****					1.00		$2,291.50
	10E003 1421 4220 00 000405			CULINARY FOOD					$2,291.50
GORDON F000	GORDON FOOD SERVICE, INC.	APRIL2026 EAST-CAFE	0000000000	BD NEWAP	APRIL2026 EAST-CAFE INV#s 9033718636, 9034010911, 9033969947, 9034209994, 9034228840, 9034346898, 9034489829, 9034583317, 9034607862, 2003342404-CR, 9034754608, 9034875700, 9034966707, 2003363338-CR, 9035023227	B	04/30/2026 05/11/2026	R	$93,576.55
						25-26			$93,576.55

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	APRIL2026 EAST-CAFE	******CONTINUED******										
	10E002 2560 4000 00 084780					OTHER SUPPLIES							$16,733.16
	10E002 2560 4010 00 084780					PAPER							$9,558.53
	10E002 2560 4020 00 084780					CLEANING							$791.80
	10E002 2560 4510 00 084780					MEAT							$38,167.59
	10E002 2560 4520 00 084780					PRODUCE							$3,520.90
	10E002 2560 4530 00 084780					DAIRY							$4,383.30
	10E002 2560 4540 00 084780					OTHER GROCERY							$15,812.16
	10E002 2560 4580 00 084780					BEVERAGES							$4,609.11
GORDON F000	GORDON FOOD SERVICE, INC.	APRIL2026 FC CAFE	0000000000	BD	NEWAP	APRIL2026 FC CAFE INV#s 9033579421, 9033718590, 9034087307, 9034228827, 9034346878, 9034479899, 9034607887, 9034754556, 9034875692, 9035023155		B		04/30/2026	05/11/2026	R	$50,649.05
								25-26					$50,649.05
	10E005 2560 4000 00 084780					OTHER SUPPLIES							$7,911.24
	10E005 2560 4010 00 084780					PAPER							$2,550.66
	10E005 2560 4020 00 084780					CLEANING							$386.42
	10E005 2560 4510 00 084780					MEAT							$19,838.34
	10E005 2560 4520 00 084780					PRODUCE							$8,229.22
	10E005 2560 4530 00 084780					DAIRY							$1,729.10
	10E005 2560 4540 00 084780					OTHER GROCERY							$7,633.84
	10E005 2560 4580 00 084780					BEVERAGES							$1,943.44
	10E005 2560 7000 00 084780					NONCAPITALIZED EQUIPMENT							$426.79
GORDON F000	GORDON FOOD SERVICE, INC.	APRIL2026 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE INV#s 9033579450, 9033718602, 9033969900, 9034228895, 9034346914, 9034489866, 9034607931, 9034754636, 9034875730, 2003363329-CR, 9035023197		B		04/30/2026	05/11/2026	R	$109,904.82

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GORDON F000	GORDON FOOD SERVICE, INC.	APRIL2026 WEST-CAFE	******CONTINUED******										
								25-26					$109,904.82
	10E003 2560 3930 00 084780					STORAGE & HANDLING							$14,396.61
	10E003 2560 4010 00 084780					PAPER							$8,319.21
	10E003 2560 4020 00 084780					CLEANING							$417.22
	10E003 2560 4510 00 084780					MEAT							$46,611.62
	10E003 2560 4520 00 084780					PRODUCE							$3,675.35
	10E003 2560 4530 00 084780					DAIRY							$3,789.11
	10E003 2560 4540 00 084780					OTHER GROCERY							$19,617.21
	10E003 2560 4580 00 084780					BEVERAGES							$12,501.43
	10E003 2560 7000 00 084780					NONCAPITALIZED EQUIPMENT							$577.06
						NUMBER OF INVOICES: 198							**$327,664.25**
GRAINGER000	GRAINGER	9824430921	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	02/27/2026	05/12/2026	R	$2,896.99
								25-26					$2,896.99
	100	EAST BLANKET PO								1.00			$2,896.99
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$2,896.99
GRAINGER000	GRAINGER	9851482282	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	03/23/2026	05/12/2026	R	$179.57
								25-26					$179.57
	100	EAST BLANKET PO								1.00			$179.57
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$179.57
GRAINGER000	GRAINGER	9851482290	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	03/23/2026	05/12/2026	R	$34.76
								25-26					$34.76
	100	EAST BLANKET PO								1.00			$34.76
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$34.76
GRAINGER000	GRAINGER	9853198456	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	03/24/2026	05/12/2026	R	$4.54
								25-26					$4.54
	100	EAST BLANKET PO								1.00			$4.54
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$4.54

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GRAINGER000	GRAINGER	9854596583	2052600536	BD	NEWAP	WEST BLANKET P/O		P B	03/25/2026	05/12/2026	R	$195.48
								25-26				$195.48
	100	WEST BLANKET P/O							1.00			$195.48
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$195.48
GRAINGER000	GRAINGER	9854596591	2052600303	BD	NEWAP	EAST BLANKET PO		P B	03/25/2026	05/12/2026	R	$102.73
								25-26				$102.73
	100	EAST BLANKET PO							1.00			$102.73
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$102.73
GRAINGER000	GRAINGER	9856671699	2052600303	BD	NEWAP	EAST BLANKET PO		P B	03/26/2026	05/12/2026	R	$74.71
								25-26				$74.71
	100	EAST BLANKET PO							1.00			$74.71
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$74.71
GRAINGER000	GRAINGER	9861150556	2052600303	BD	NEWAP	EAST BLANKET PO		P B	03/30/2026	05/12/2026	R	$58.86
								25-26				$58.86
	100	EAST BLANKET PO							1.00			$58.86
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$58.86
GRAINGER000	GRAINGER	9861613256	2052600303	BD	NEWAP	EAST BLANKET PO		P B	03/31/2026	05/12/2026	R	$159.20
								25-26				$159.20
	100	EAST BLANKET PO							1.00			$159.20
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$159.20
GRAINGER000	GRAINGER	9872132494	2052600536	BD	NEWAP	WEST BLANKET P/O		P B	04/08/2026	05/12/2026	R	$97.74
								25-26				$97.74
	100	WEST BLANKET P/O							1.00			$97.74
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT							$97.74
GRAINGER000	GRAINGER	9873239645	2052600303	BD	NEWAP	EAST BLANKET PO		P B	04/09/2026	05/12/2026	R	$358.48
								25-26				$358.48
	100	EAST BLANKET PO							1.00			$358.48
	20E002 2542 4120 00 000375				SUPPLY PLUMBING							$358.48

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT	FY / ADJ AMT / QTY
GRAINGER000	GRAINGER	9875684145	2052600767	BD	NEWAP	FC/ SUPPLIES INV# 9875684145		C	B	04/10/2026	05/11/2026	R	$677.33	
													$677.33	25-26
	100	FC/ PORTABLE BAND SAWBLADE INV# 9875684145											$59.88	2.00
	110	AUGER DRIVER KIT											$327.60	2.00
	120	BATTERY CHARGER											$289.85	1.00
	20E005 2542 4100 00 000375					SUPPLY MAINT/PLANT							$677.33	
GRAINGER000	GRAINGER	9876385031	2052600768	BD	NEWAP	ALT/ SUPPLIES INV# 9876385031		C	B	04/13/2026	05/11/2026	R	$55.58	
													$55.58	25-26
	100	ALT/ ICE MACHINE INV# 9876385031											$55.58	2.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$55.58	
GRAINGER000	GRAINGER	9879104975	2052600536	BD	NEWAP	WEST BLANKET P/O		P	B	04/14/2026	05/12/2026	R	$171.34	
													$171.34	25-26
	100	WEST BLANKET P/O											$171.34	1.00
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$171.34	
GRAINGER000	GRAINGER	9880502761	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	04/15/2026	05/12/2026	R	$40.74	
													$40.74	25-26
	100	EAST BLANKET PO											$40.74	1.00
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$40.74	
GRAINGER000	GRAINGER	9883305329	2052600536	BD	NEWAP	WEST BLANKET P/O		P	B	04/17/2026	05/12/2026	R	$159.30	
													$159.30	25-26
	100	WEST BLANKET P/O											$159.30	1.00
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$159.30	
GRAINGER000	GRAINGER	9886154179	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	04/20/2026	05/12/2026	R	$31.03	
													$31.03	25-26
	100	EAST BLANKET PO											$31.03	1.00
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$31.03	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GRAINGER000	GRAINGER	9887944107	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	04/21/2026	05/12/2026	R	$1,926.37
								25-26					$1,926.37
	100	EAST BLANKET PO								1.00			$1,926.37
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$1,926.37
GRAINGER000	GRAINGER	9890104392-CR	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	04/23/2026	05/12/2026	R	$-102.73
								25-26					$-102.73
	100	EAST BLANKET PO								1.00			$-102.73
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$-102.73
GRAINGER000	GRAINGER	9890104400 CR	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	04/23/2026	05/12/2026	R	$-629.05
								25-26					$-629.05
	100	EAST BLANKET PO								1.00			$-629.05
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$-629.05
GRAINGER000	GRAINGER	9892181331	2052600303	BD	NEWAP	EAST BLANKET PO		P	B	04/24/2026	05/12/2026	R	$209.53
								25-26					$209.53
	100	EAST BLANKET PO								1.00			$209.53
	20E002 2542 4120 00 000375					SUPPLY PLUMBING							$209.53
						NUMBER OF INVOICES: 21							**$6,702.50**
GRECO AN000	GRECO AND SONS INC	APRIL2026 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE INV#s 5871152-CR, 5987679A-CR, 5995722, 6007302, 6021169-CR, 6018163, 6022474, 6027666-CR, 6024543, 6027095, 6031929, 6033866, 6037748-CR, 6038301, 6040264, 6045139, 6049518, 6051800, 6053989, 6060949			B	04/30/2026	05/11/2026	R	$7,962.60
								25-26					$7,962.60
	10E002 2560 4000 00 084780					OTHER SUPPLIES							$116.19

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
GRECO AN000	GRECO AND SONS INC	APRIL2026 EAST-CAFE	******CONTINUED******										
	10E002 2560 4510 00 084780			MEAT									$366.53
	10E002 2560 4520 00 084780			PRODUCE									$7,418.11
	10E002 2560 4540 00 084780			OTHER GROCERY									$61.77
GRECO AN000	GRECO AND SONS INC	APRIL2026 FC CAFE	0000000000 BD		NEWAP	APRIL2026 FC CAFE INV#s 5994712, 5995357, 5999459, 6037566, 6047014, 6051694, 6063010, 6063209			B	04/30/2026	05/11/2026	R	$3,271.01
								25-26					$3,271.01
	10E005 2560 4010 00 084780			PAPER									$897.92
	10E005 2560 4520 00 084780			PRODUCE									$1,721.77
	10E005 2560 4530 00 084780			DAIRY									$148.62
	10E005 2560 4540 00 084780			OTHER GROCERY									$359.98
	10E005 2560 4580 00 084780			BEVERAGES									$142.72
GRECO AN000	GRECO AND SONS INC	APRIL2026 WEST-CAFE	0000000000 BD		NEWAP	APRIL2026 WEST-CAFE INV#s 5767826-CR, 5792416-CR, 5819386-CR, 5854379-CR, 5886368A-CR, 5961553A-CR, 5991764, 5989060, 5994455, 5996224, 5995783, 6018124, 6014108, 6012206, 6022902, 6024879, 6026701, 6027239, 6032087, 6034433, 6034903, 5368249-CR, 6039139, 6040234, 6045589, 6048557, 6049185, 6049686, 6052241, 6053545, 6058599, 6059062, 6060891			B	04/30/2026	05/11/2026	R	$12,884.84
								25-26					$12,884.84
	10E003 2560 4000 00 084780			OTHER SUPPLIES									$55.55
	10E003 2560 4010 00 084780			PAPER									$1,082.00
	10E003 2560 4510 00 084780			MEAT									$1,667.15

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / QTY / LINE AMOUNT / ACCT AMOUNT	CHECK NBR
GRECO AN000	GRECO AND SONS INC	APRIL2026 WEST-CAFE	******CONTINUED******											
	10E003 2560 4520 00 084780					PRODUCE							$9,301.15	
	10E003 2560 4530 00 084780					DAIRY							$114.45	
	10E003 2560 4540 00 084780					OTHER GROCERY							$664.54	
						NUMBER OF INVOICES: 3							**$24,118.45**	
GUIDING 000	GUIDING LIGHT AUTISM ACADEMY	8240	1112600014	BD	NEWAP	APRIL2026***ESTIMATED TUITION COST FOR THREE STUDENTS		P	B	04/30/2026	05/12/2026	R	$10,458.36	
								25-26					$10,458.36	
	100	ESTIMATED TUITION COST FOR THREE STUDENTS FOR THE 2025-2026 SCHOOL YEAR REG AND ESY								1.00			$10,458.36	
	10E001 1912 6700 00 012000					TUITION							$10,458.36	
						NUMBER OF INVOICES: 1							**$10,458.36**	
HELPING 000	HELPING HAND CENTER	PS-INV111519	1112600015	BD	NEWAP	MARCH2026***ESTIMATED TUITION COST FOR ONE STUDENT		P	B	03/31/2026	05/12/2026	R	$8,023.40	
								25-26					$8,023.40	
	100	ESTIMATED TUITION COST FOR ONE STUDENT FOR REG AND ESY DAYS								1.00			$8,023.40	
	10E001 1912 6700 00 012000					TUITION							$8,023.40	
HELPING 000	HELPING HAND CENTER	PS-INV111621	1112600015	BD	NEWAP	AUG2025-MAR2026***ESTIMATED TUITION COST FOR ONE STUDENT		P	B	04/15/2026	05/12/2026	R	$8,074.43	
								25-26					$8,074.43	
	100	ESTIMATED TUITION COST FOR ONE STUDENT FOR REG AND ESY DAYS								1.00			$8,074.43	
	10E001 1912 6700 00 012000					TUITION							$8,074.43	
HELPING 000	HELPING HAND CENTER	PS-INV111779	1112600015	BD	NEWAP	APRIL2026***ESTIMATED TUITION COST FOR ONE STUDENT		P	B	04/30/2026	05/12/2026	R	$8,775.72	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HELPING 000	HELPING HAND CENTER	PS-INV111779	******CONTINUED******									
							25-26					$8,775.72
	100	ESTIMATED TUITION COST FOR ONE STUDENT FOR REG AND ESY DAYS							1.00			$8,775.72
	10E001 1912 6700 00 012000		TUITION									$8,775.72
						NUMBER OF INVOICES: 3						**$24,873.55**
HERREJES001	HERRERA, JESSICA	EXPENSE***REIMBR***	5132600134 BD		NEWAP	REIMBURSEMENTS FOR FOOD TRUCK EVENT	C	B	05/11/2026	05/11/2026	R	$1,120.69
							25-26					$1,120.69
	100	AMAZON REIMBURSEMENT							1.00			$54.98
	110	AMAZON REIMBURSEMENT							1.00			$30.99
	120	AMAZON REIMBURSEMENT							1.00			$626.10
	130	AMAZON REIMBURSEMENT							1.00			$44.95
	140	TORRES MARKET REIMBURSEMENT							1.00			$34.42
	150	SHOP N SAVE REIMBURSEMENT							1.00			$53.29
	160	JEWEL REIMBURSEMENT							1.00			$147.08
	170	TORRES REIMBURSEMENT							1.00			$13.10
	180	HOBBY LOBBY REIMBURSEMENT							1.00			$78.86
	190	HOBBY LOBBY REIMBURSEMENT							1.00			$36.92
	10E002 1421 4220 00 000405		CULINARY FOOD									$1,120.69
HERREJES001	HERRERA, JESSICA	EXPENSE*REIMB**	5132600129 BD		NEWAP	grocery reimbursement	C	B	05/12/2026	05/12/2026	R	$226.50
							25-26					$226.50
	100	AMAZON REIMBURSEMENT FOR TAKE OUT CONTAINERS							1.00			$37.99
	110	TONYS REIMBURSEMENT FOR BEVERAGES 3/17							1.00			$69.79
	120	HOBBY LOBBY REIMBURSEMENT FOR DINNER AND SHOW ITEMS							1.00			$49.16
	130	TORRES REIMBURSEMENT FOR DINNER AND SHOW ITEMS							1.00			$49.56
	140	TARGET REIMBURSEMENT FOR DINNER AND SHOW ITEMS							1.00			$20.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HERREJES001	HERRERA, JESSICA	EXPENSE*REIMB**	******CONTINUED******									
	10E002 1421 4220 00 000405		CULINARY FOOD									$226.50
						NUMBER OF INVOICES: 2						**$1,347.19**
HETTIWIL000	HETTINGER, WILLIAM	3662	2062600295	BD	NEWAP	COMPUTER REPAIR - INVOICE # 3662 BOYS & GIRLS WRESTLING TOURNMENTS (12/23/25 & 12/30/25)	C	B	01/02/2026	05/11/2026	R	$1,000.00
							25-26					$1,000.00
	100	COMPUTER REPAIR - INVOICE # 3662 BOYS WRESTLING TOURNMENTS (12/23/25)							1.00			$500.00
	110	COMPUTER REPAIR - INVOICE # 3662 - GIRLS WRESTLING TOURNMENT (12/30/25)							1.00			$500.00
	10E001 1510 3900 00 000510		OTHER PURCHASED SERVICES									$500.00
	10E001 1510 3900 00 000515		OTHER PURCHASED SERVICES									$500.00
						NUMBER OF INVOICES: 1						**$1,000.00**
HINOJLOR000	HINOJOSA, LORENZO	EXPENSE**REIMBR***	1132600123	BD	NEWAP	REIMBUREMENT FOR LORENZO HINOJOSA/A SUBSCRIPTION NEEDED FOR 25/26 FAME ART SHOW. INVOICE# D4188AD9/280184	C	B	05/12/2026	05/12/2026	R	$133.20
							25-26					$133.20
	100	REIMBUREMENT FOR LORENZO HINOJOSA/A SUBSCRIPTION NEEDED FOR 25/26 FAME ART SHOW.							1.00			$133.20
	10E003 1100 4190 00 000200		SUPPLIES-ART SHOW									$133.20
						NUMBER OF INVOICES: 1						**$133.20**
HOLUBMEG000	HOLUB, MEGAN	EXPENSE*REIMBRS**	1012600134	BD	NEWAP	COSTCO 4/15/2026 REIMBURSMENT MEGAN HOLUB	C	B	05/11/2026	05/11/2026	R	$27.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HOLUBMEG000	HOLUB, MEGAN	EXPENSE*REIMBRS**	******CONTINUED******							
					ADMIN MEETING FOOD					
						25-26				$27.99
	100 COSTCO 4/15/2026	CHOCOLATE CAKE COSTCO-					1.00			$27.99
	10E001 2210 3150 00 000700			HOSPITALITY						$27.99
					NUMBER OF INVOICES: 1					**$27.99**
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	1740957	2052600535	BD	NEWAP EAST BLANKET PO	P B	04/15/2026	05/13/2026	R	$42.97
						25-26				$42.97
	100	EAST BLANKET PO					1.00			$42.97
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$42.97
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	1901274	2052600036	BD	NEWAP FC BLANKET PO	P B	04/15/2026	05/13/2026	R	$78.34
						25-26				$78.34
	100	FC BLANKET PO					1.00			$78.34
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT						$78.34
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	1904428	2052600535	BD	NEWAP EAST BLANKET PO	P B	04/15/2026	05/13/2026	R	$46.85
						25-26				$46.85
	100	EAST BLANKET PO					1.00			$46.85
	20E002 2542 4100 00 000375			SUPPLY MAINT/PLANT						$46.85
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	2272823	2052600036	BD	NEWAP FC BLANKET PO	P B	04/14/2026	05/13/2026	R	$11.36
						25-26				$11.36
	100	FC BLANKET PO					1.00			$11.36
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT						$11.36
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	2712428	2052600036	BD	NEWAP FC BLANKET PO	P B	04/14/2026	05/13/2026	R	$91.99
						25-26				$91.99
	100	FC BLANKET PO					1.00			$91.99
	20E005 2542 4100 00 000375			SUPPLY MAINT/PLANT						$91.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C / 1099	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	2807964	2052600535	BD	NEWAP EAST BLANKET PO	P B	04/14/2026	05/13/2026	R	$25.96
						25-26				$25.96
	100	EAST BLANKET PO					1.00			$25.96
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT					$25.96
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3324036	2052600535	BD	NEWAP EAST BLANKET PO	P B	04/13/2026	05/13/2026	R	$73.92
						25-26				$73.92
	100	EAST BLANKET PO					1.00			$73.92
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT					$73.92
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3341908	2052600035	BD	NEWAP WEST BLANKET PO	P B	04/03/2026	05/13/2026	R	$244.13
						25-26				$244.13
	100	WEST BLANKET PO					1.00			$244.13
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT					$244.13
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3342748	2052600535	BD	NEWAP EAST BLANKET PO	P B	04/13/2026	05/13/2026	R	$432.64
						25-26				$432.64
	100	EAST BLANKET PO					1.00			$432.64
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT					$432.64
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3342799	2052600535	BD	NEWAP EAST BLANKET PO	P B	04/13/2026	05/13/2026	R	$104.46
						25-26				$104.46
	100	EAST BLANKET PO					1.00			$104.46
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT					$104.46
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3408206	2052600535	BD	NEWAP EAST BLANKET PO	P B	04/23/2026	05/13/2026	R	$21.99
						25-26				$21.99
	100	EAST BLANKET PO					1.00			$21.99
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT					$21.99
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3430217	2052600535	BD	NEWAP EAST BLANKET PO	P B	04/13/2026	05/14/2026	R	$47.96
						25-26				$47.96
	100	EAST BLANKET PO					1.00			$47.96
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT					$47.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3900811	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/13/2026	05/13/2026	R	$73.98
								25-26					$73.98
	100	EAST BLANKET PO						1.00					$73.98
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$73.98
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3902666	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/03/2026	05/13/2026	R	$337.30
								25-26					$337.30
	100	EAST BLANKET PO						1.00					$337.30
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$337.30
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3903064	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/23/2026	05/13/2026	R	$231.30
								25-26					$231.30
	100	EAST BLANKET PO						1.00					$231.30
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$231.30
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	3903067	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/23/2026	05/13/2026	R	$56.63
								25-26					$56.63
	100	EAST BLANKET PO						1.00					$56.63
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$56.63
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	4293935	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/22/2026	05/13/2026	R	$38.67
								25-26					$38.67
	100	EAST BLANKET PO						1.00					$38.67
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$38.67
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	4341809	2052600035	BD	NEWAP	WEST BLANKET PO		P	B	04/02/2026	05/13/2026	R	$564.93
								25-26					$564.93
	100	WEST BLANKET PO						1.00					$564.93
	20E003 2542 4100 00 000375				SUPPLY MAINT/PLANT								$564.93
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	4343556	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/22/2026	05/13/2026	R	$142.10
								25-26					$142.10
	100	EAST BLANKET PO						1.00					$142.10
	20E002 2542 4100 00 000375				SUPPLY MAINT/PLANT								$142.10

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	4374699	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/22/2026	05/13/2026	R	$25.97
								25-26					$25.97
	100	EAST BLANKET PO								1.00			$25.97
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$25.97
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	5011037	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/01/2026	05/13/2026	R	$382.90
								25-26					$382.90
	100	EAST BLANKET PO								1.00			$382.90
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$382.90
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	5011924	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/21/2026	05/13/2026	R	$36.75
								25-26					$36.75
	100	EAST BLANKET PO								1.00			$36.75
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$36.75
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	518660	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/16/2026	05/13/2026	R	$465.99
								25-26					$465.99
	100	EAST BLANKET PO								1.00			$465.99
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$465.99
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	5900314	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/21/2026	05/13/2026	R	$100.98
								25-26					$100.98
	100	EAST BLANKET PO								1.00			$100.98
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$100.98
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	5902596	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/21/2026	05/13/2026	R	$111.75
								25-26					$111.75
	100	EAST BLANKET PO								1.00			$111.75
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$111.75
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	5905704	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/01/2026	05/13/2026	R	$41.91
								25-26					$41.91
	100	EAST BLANKET PO								1.00			$41.91
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$41.91

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	6010964	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	05/31/2026	05/13/2026	R	$208.56
								25-26					$208.56
	100	EAST BLANKET PO								1.00			$208.56
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$208.56
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	6021970	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/20/2026	05/13/2026	R	$217.29
								25-26					$217.29
	100	EAST BLANKET PO								1.00			$217.29
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$217.29
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	6204442	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/10/2026	05/13/2026	R	$272.14
								25-26					$272.14
	100	EAST BLANKET PO								1.00			$272.14
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$272.14
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	6375002	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/10/2026	05/13/2026	R	$21.52
								25-26					$21.52
	100	EAST BLANKET PO								1.00			$21.52
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$21.52
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	6713468	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/10/2026	05/13/2026	R	$101.16
								25-26					$101.16
	100	EAST BLANKET PO								1.00			$101.16
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$101.16
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	6900241	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/10/2026	05/13/2026	R	$210.83
								25-26					$210.83
	100	EAST BLANKET PO								1.00			$210.83
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$210.83
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	7204955	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/09/2026	05/13/2026	R	$161.08
								25-26					$161.08
	100	EAST BLANKET PO								1.00			$161.08
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$161.08

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	7524106	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	03/30/2026	05/13/2026	R	$234.26
								25-26					$234.26
	100	EAST BLANKET PO								1.00			$234.26
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$234.26
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	7900018	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/09/2026	05/13/2026	R	$28.94
								25-26					$28.94
	100	EAST BLANKET PO								1.00			$28.94
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$28.94
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	7903400	0000000000	BD	NEWAP	ALT SCHOOL - 8IN POT			B	04/09/2026	05/13/2026	R	$677.45
								25-26					$677.45
	20E004 2540 4100 00 000370					SUPPLIES							$677.45
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	7903401	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/09/2026	05/13/2026	R	$45.76
								25-26					$45.76
	100	EAST BLANKET PO								1.00			$45.76
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$45.76
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	8907044	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/08/2026	05/13/2026	R	$39.86
								25-26					$39.86
	100	EAST BLANKET PO								1.00			$39.86
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$39.86
HOME DEP004	HOME DEPOT - Dept. 32-2501460665	9191600	2052600535	BD	NEWAP	EAST BLANKET PO		P	B	04/17/2026	05/13/2026	R	$5,741.00
								25-26					$5,741.00
	100	EAST BLANKET PO								1.00			$5,741.00
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT							$5,741.00
						NUMBER OF INVOICES: 39							**$11,793.58**
HORVAMAT000	HORVATH, MATTHEW	EXPENSE*REIMBR***	1152600022	BD	NEWAP	REIMBURSEMENT GAS		C	B	05/11/2026	05/11/2026	R	$49.46
								25-26					$49.46
	100	REIMBURSEMENT GAS 4/18/2026								1.00			$49.46

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
HORVAMAT000	HORVATH, MATTHEW	EXPENSE*REIMBR***	******CONTINUED******									
	20E002 2540 4640 00 000370					SUPPLIES-GASOLINE						$49.46
						NUMBER OF INVOICES: 1						**$49.46**
HUHTEMEL000	HUHTELIN, MELISSA	TRVLREIMB FEB09-15	0000000000	BD	NEWAP	FEB09,2026 TO FEB15,2026--SPED MILEAGE REIMBURSEMENT	B		05/12/2026	05/12/2026	R	$2.66
							25-26					$2.66
	10E001 2330 3320 00 012307					TRAVEL						$2.66
HUHTEMEL000	HUHTELIN, MELISSA	TRVLREIMB FEB16-22	0000000000	BD	NEWAP	FEB16,2026 TO FEB22,2026--SPED MILEAGE REIMBURSEMENT	B		05/12/2026	05/12/2026	R	$5.18
							25-26					$5.18
	10E001 2330 3320 00 012307					TRAVEL						$5.18
HUHTEMEL000	HUHTELIN, MELISSA	TRVLREIMB MAR02-08	0000000000	BD	NEWAP	MARCH02,2026 TO MARCH08,2026--SPED MILEAGE REIMBURSEMENT	B		05/12/2026	05/12/2026	R	$4.34
							25-26					$4.34
	10E001 2330 3320 00 012307					TRAVEL						$4.34
HUHTEMEL000	HUHTELIN, MELISSA	TRVLREIMB MAR16-22	0000000000	BD	NEWAP	MARCH16,2026 TO MARCH22,2026--SPED MILEAGE REIMBURSEMENT	B		05/12/2026	05/12/2026	R	$2.31
							25-26					$2.31
	10E001 2330 3320 00 012307					TRAVEL						$2.31
						NUMBER OF INVOICES: 4						**$14.49**
IASA 000	IASA	84-062526-GRANT MGMT	1122600136	BD	NEWAP	INVOICE# 84-062526- GRAMT MGT/ FOR 2026 GRANTS MANAGEMENTS AND ISBE	C	B	04/24/2026	05/11/2026	R	$65.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE / CHECK NBR	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
IASA 000	IASA	84-062526-GRANT MGMT ******CONTINUED******			RESOURCES FOR SCHOOL FINANCE WORKSHOP DATE 6/25/2026 - ONLINE VIA ZOOM.FOR DR. JSOH MCMAHON.						
						25-26					$65.00
	100	INVOICE# 84-062526- GRAMT MGT/ FOR 2026 GRANTS MANAGEMENTS AND ISBE RESOURCES FOR SCHOOL FINANCE WORKSHOP DATE 6/25/2026 - ONLINE VIA ZOOM. FOR DR. JOSH MCMAHON					1.00				$65.00
	10E001 2210 3000 26 004932										$65.00
					NUMBER OF INVOICES: 1						**$65.00**
IBARRCRI000	IBARRA-URQUIZO, CRISTOFER	UNIFORMREIMB 25-26	0000000000	BD NEWAP	UNIFORM REIMBURSEMENT 25-26 FOR PANTS AND TOPS		B	05/12/2026	05/12/2026	R	$136.90
						25-26					$136.90
	10E005 2560 4030 00 084780		UNIFORMS								$136.90
					NUMBER OF INVOICES: 1						**$136.90**
IDENTIFI000	IDENTIFIX LLC	719551-26	5122600068	BD NEWAP	INVOICE # 719551-26, software renewal for auto shops east and west	C	B	04/16/2026	05/13/2026	R	$3,576.00
						25-26					$3,576.00
	100	INVOICE # 719551-26, IDENTIFIX SUBSCRIPTION RENEWAL DIRECT HIT PRO ACADEMY SITE LICENSE FOR EASCH CAMPUS - JS MORTON WEST HS CMA# 719551 & JS MORTON EAST HS CMA# 717832					2.00				$3,576.00
	10E001 1400 4700 26 004745			NONEM							$3,576.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1						**$3,576.00**
IDENTISY000	IDENTISYS, INC	752580	2012600009	BD	NEWAP	QUOTE# 2026-38469, Supplies for Student and Staff School ID's, including Ribbon for Printer, Blank PVC cards, Vinyl Bade Holder and Cleaning Kit.	C	B	01/29/2026	05/12/2026	R	$2,746.27
							25-26					$2,746.27
	100 QUOTE# 2026-38469	Zebra Color YMCKO, 750 images ZXP7, HS Part #800077-742							15.00			$2,325.00
	110	CR80/30mil, White PVC Cards with Portrait Slot (box of 500) Part #118305WB-P							6.00			$228.00
	130	105999-701 Zebra Print Station Cleaning Kit, ZXP 7							1.00			$110.00
	140	FREIGHT							1.00			$83.27
	10E002 2112 4000 00 000666					SUPPLIES						$2,746.27
IDENTISY000	IDENTISYS, INC	760234	2072600230	BD	NEWAP	ID System-Quote# 2026-39209 to add the student id stickers to computers	C	B	03/24/2026	05/12/2026	R	$18,145.01
							25-26					$18,145.01
	100 Quote# 2026-39209	Entrust Sigma ID3 Printer, Simplex, 125-Card Input Hopper							1.00			$1,635.00
	110	Entrust Sigma ID3 Printer, Duplex, 125-Card Input Hopper							8.00			$15,600.00
	160	On-Site Printer Installation, Training, & 12 Month Warranty (PROMO - Simplex)							1.00			$195.00
	170	On-Site Printer Installation, Training, & 12 Month Warranty (PROMO - Duplex)							8.00			$1,800.00
	190	Discount							1.00			$-1,600.00
	200	FREIGHT							1.00			$515.01
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$18,145.01

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
IDENTISY000	IDENTISYS, INC	761534	2072600230	BD	NEWAP ID System-Quote# 2026-39209, to add the student id stickers to computers	C	B	04/02/2026	05/12/2026	R	$5,400.00
						25-26					$5,400.00
	120	Entrust Instant ID as a Service Issuance (IIDaaS) Enterprise Annual Subscription						1.00			$2,000.00
	130	Entrust Cloud Software Remote Configuration & Training w/ up to 2 card designs, printing to a Sigma, using photo from file or native webcam. NO External Database No MobilePass						1.00			$595.00
	140	Entrust Cloud Software - Additional printer remote configuration.						11.00			$1,760.00
	150	Entrust Cloud Software Configuration Agreement for Technical Phone Support						11.00			$1,045.00
	10E001 2660 3900 00 000707			OTHER PURCHASED SERVICES							$5,400.00
IDENTISY000	IDENTISYS, INC	763966	5002600083	BD	NEWAP QUOTE# 2026- 41283, Freshman Center ID supplies for 26-27 and summer bridge	C	B	04/20/2026	05/12/2026	R	$2,197.44
						25-26					$2,197.44
	100 Badge Holder	Badge Holder, Clear Vinyl Proximity Card Holder w/Slot/Chain						2,500.00			$750.00
	110 CR80 Cards	CR80/30mil, White PVC Cards w/Portrait Slot (Box of 500)						5.00			$190.00
	120 Label	Label Value Dymo Labels for LabelWriter 450's (Shipping 2 5/16"x4")						13.00			$117.00
	130 800077742	800077742 Ribbon, Color-YMCKO, 750 Images, ZXP7,HS						7.00			$980.00
	150	FREIGHT						1.00			$160.44
	10E005 2112 4000 00 000665			SUPPLIES							$2,197.44

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
IDENTISY000	IDENTISYS, INC	764196	5002600083	BD	NEWAP	QUOTE# 2026- 41283, Freshman Center ID supplies for 26-27 and summer bridge	C	B	04/21/2026	05/12/2026	R	$582.20
							25-26					$582.20
	140 Chain and Neck Cords	Chain and neck cord, 30"(762mm) #3(2mm), bead, neck chain connector, nickel plated steel							1,500.00			$525.00
	150	FREIGHT							1.00			$57.20
	10E005 2112 4000 00 000665	SUPPLIES										$582.20
						NUMBER OF INVOICES: 5						**$29,070.92**
IFMK LAW000	IFMK LAW LTD	#10 -- 4/16/26	1002600069	BD	NEWAP	MARCH2026 #10 STATEMENT DATE 04/16/26 FOR PROFESSIONAL SERVICES TO IFMK LAW LTD ACCT#100125-0096	P	B	04/16/2026	05/13/2026	R	$1,407.50
							25-26					$1,407.50
	100	INVOICE DATED 04/16/2026 LEGAL FEES ASSOCIATED WITH REFUND OF ESCROW TO PROPERTY 5817 CERMAK RD SERVICES RENDERED ON 02/08/2026, 02/22/2026 AND 02/23/2026							1.00			$1,407.50
	10E001 2310 3180 00 000702	LEGAL SERVICES										$1,407.50
						NUMBER OF INVOICES: 1						**$1,407.50**
IGS ENER000	IGS ENERGY	490341	0012600321	BD	NEWAP	MARCH2026**CENTRAL WAREHOUSE, 3333 S CENTRAL AVE, ACCOUNT# 7586467643 ***BLANKET PO 2025/2026***	P	B	04/21/2026	05/08/2026	R	$519.53
							25-26					$519.53
	100	CENTRAL WAREHOUSE 3333 S CENTRAL AVE CICERO ACCOUNT# 7586467643 ***BLANKET PO 2025/2026***							1.00			$519.53

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
IGS ENER000	IGS ENERGY	490341	******CONTINUED******					
	20E002 2540 4650 00 000370		GAS					$519.53
IGS ENER000	IGS ENERGY	490341 (1829S.55TH)	0012600331 BD	NEWAP	MARCH2026**1829 S 55TH AVE CICERO, ACCOUNT# 4423622025 ***BLANKET PO 2025/2026***	P B	04/21/2026 05/08/2026 R	$126.90
						25-26		$126.90
	100	1829 S 55TH AVE CICERO ACCOUNT# 4423622025 ***BLANKET PO 2025/2026***					1.00	$126.90
	20E002 2540 4650 00 000370		GAS					$126.90
IGS ENER000	IGS ENERGY	490341 ALT	0012600324 BD	NEWAP	MARCH2026**ALTERNATIVE HIGH SCHOOL 1874 S 54TH AVE CICERO, ACCOUNT# 7856630937 ***BLANKET PO 2025/2026***	P B	04/21/2026 05/08/2026 R	$447.30
						25-26		$447.30
	100	ALTERNATIVE HIGH SCHOOL 1874 S 54TH AVE CICERO ACCOUNT# 7856630937 ***BLANKET PO 2025/2026***					1.00	$447.30
	20E004 2540 4650 00 000370		GAS					$447.30
IGS ENER000	IGS ENERGY	490341 DISTRICT	0012600327 BD	NEWAP	MARCH2026**DISTRICT 5801 W CERMAK RD CICERO, ACCOUNT# 3799797386***BLANKET PO 2025/2026***	P B	04/21/2026 05/08/2026 R	$798.51
						25-26		$798.51
	100	DISTRICT 5801 W CERMAK RD CICERO ACCOUNT# 3799797386 ***BLANKET PO 2025/2026***					1.00	$798.51
	20E001 2540 4650 00 000370		GAS					$798.51
IGS ENER000	IGS ENERGY	490341 EAST	0012600329 BD	NEWAP	MARCH2026**EAST 2423 S AUSTIN BLVD, CICERO, ACCOUNT# 4026570000	P B	04/21/2026 05/08/2026 R	$12,690.08

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
IGS ENER000	IGS ENERGY	490341 EAST	******CONTINUED******	***BLANKET PO 2025/2026***					
					25-26				$12,690.08
	100	MORTON EAST 2423 S AUSTIN BLVD, CICERO ACCOUNT# 4026570000 ***BLANKET PO 2025/2026***				1.00			$12,690.08
	20E002 2540 4650 00 000370		GAS						$12,690.08
IGS ENER000	IGS ENERGY	490341 FC	0012600326 BD NEWAP	MARCH2026**FRESHMAN CENTER 1600 S 54TH AVE CICERO, ACCOUNT# 2560075086***BLANKET PO 2025/2026***	P B	04/21/2026	05/08/2026	R	$3,797.08
					25-26				$3,797.08
	100	FRESHMAN CENTER 1600 S 54TH AVE CICERO ACCOUNT# 2560075086 ***BLANKET PO 2025/2026***				1.00			$3,797.08
	20E005 2540 4650 00 000370		GAS						$3,797.08
IGS ENER000	IGS ENERGY	490341 MAINWAREHOUSE	0012600322 BD NEWAP	MARCH2026**MAIN WAREHOUSE 5319 W 25TH ST CICERO, ACCOUNT# 8530414602***BLANKET PO 2025/2026***	P B	04/21/2026	05/08/2026	R	$192.50
					25-26				$192.50
	100	MAIN WAREHOUSE 5319 W 25TH ST CICERO ACCOUNT# 8530414602 ***BLANKET PO 2025/2026***				1.00			$192.50
	20E008 2540 4650 00 000370		GAS						$192.50
IGS ENER000	IGS ENERGY	490341 MTC/5037	0012600328 BD NEWAP	MARCH2026**MTC2 5037 W 30TH PL CICERO, ACCOUNT# 3862613255 ***BLANKET PO 2025/2026***	P B	04/21/2026	05/08/2026	R	$48.71

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
IGS ENER000	IGS ENERGY	490341 MTC/5037	******CONTINUED******									
							25-26					$48.71
	100	MTC2 5037 W 30TH PL CICERO ACCOUNT# 3862613255 ***BLANKET PO 2025/2026***							1.00			$48.71
	20E001 2540 4650 00 000370		GAS									$48.71
IGS ENER000	IGS ENERGY	490341 MTC/5041	0012600320 BD		NEWAP	MARCH2026**MTC 5041 W 31ST ST CICERO, ACCOUNT#5826234382 ***BLANKET PO 2025/2026***	P	B	04/21/2026	05/08/2026	R	$305.82
							25-26					$305.82
	100	MTC 5041 W 31ST ST CICERO ACCOUNT#5826234382 ***BLANKET PO 2025/2026***							1.00			$305.82
	20E001 2540 4650 00 000370		GAS									$305.82
IGS ENER000	IGS ENERGY	490341 WEST/FA	0012600323 BD		NEWAP	MARCH2026**WEST HIGH SCHOOL 2400 HOME AVE BERWYN, ACCOUNT# 8813740000***BLANKET PO 2025/2026***	P	B	04/21/2026	05/08/2026	R	$441.00
							25-26					$441.00
	100	WEST HIGH SCHOOL 2400 HOME AVE BERWYN ACCOUNT# 8813740000 ***BLANKET PO 2025/2026***							1.00			$441.00
	20E003 2540 4650 00 000370		GAS									$441.00
IGS ENER000	IGS ENERGY	490341 WEST/MAIN	0012600325 BD		NEWAP	MARCH2026**WEST MAIN 2400 HOME AVE BERWYN, ACCOUNT# 1407670000***BLANKET PO 2025/2026***	P	B	04/21/2026	05/08/2026	R	$13,697.34
							25-26					$13,697.34
	100	WEST MAIN 2400 HOME AVE BERWYN ACCOUNT# 1407670000 ***BLANKET PO							1.00			$13,697.34

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
IGS ENER000	IGS ENERGY	490341 WEST/MAIN 2025/2026***	******CONTINUED******										
	20E003 2540 4650 00 000370					GAS							$13,697.34
IGS ENER000	IGS ENERGY	490341 WESTSTADIUM	0012600319	BD	NEWAP	MARCH2026**WEST STADIUM, 2501 S. HARLEM AVE. BERWYN, ACCOUNT#5243770000***BLANKET PO 2025/2026***		P	B	04/21/2026	05/08/2026	R	$1,137.47
								25-26					$1,137.47
	100	WEST STADIUM 2501 S. HARLEM AVE. BERWYN ACCOUNT#5243770000 ***BLANKET PO 2025/2026***							1.00				$1,137.47
	20E003 2540 4650 00 000370					GAS							$1,137.47
						NUMBER OF INVOICES: 12							**$34,202.24**
ILLINOIS053	ILLINOIS PUBLIC RISK FUND	105850	1022600052	BD	NEWAP	Illinois Public Risk Fund Invoice# 105850 Audit $2,486.00		C	B	04/20/2026	05/11/2026	R	$2,486.00
								25-26					$2,486.00
	100	Illinois Public Risk Fund Invoice# 105850 Audit $2,486.00							1.00				$2,486.00
	10E001 2900 3860 00 001708					WORKMENS COMP INS							$2,486.00
ILLINOIS053	ILLINOIS PUBLIC RISK FUND	1736	1022600048	BD	NEWAP	IPRF Quarterly Bill $138,287.55 INVOICE# 1736		C	B	05/07/2026	05/11/2026	R	$138,287.55
								25-26					$138,287.55
	100 INVOICE# 1736	IPRF Quarterly Bill $138,287.55 4-7-2026							1.00				$138,287.55
	10E001 2900 3860 00 001708					WORKMENS COMP INS							$87,139.60
	20E001 2900 3860 00 001340					WORKMENS COMP INS							$51,147.95
						NUMBER OF INVOICES: 2							**$140,773.55**
INNOVATI000	INNOVATIONS ACADEMY THERAPEUTIC DA	6608 BALANCE	1112600019	BD	NEWAP	BALANCE FROM JANUARY		P	B	01/31/2026	05/12/2026	R	$113.58

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
INNOVATI000	INNOVATIONS ACADEMY THERAPEUTIC DA	6608 BALANCE	******CONTINUED******			2026/JEMYAH ROSS***ESTIMATED TUITION COST FOR TWO STUDENTS							
													$113.58
								25-26					
	100	ESTIMATED COST FOR TWO STUDENT AT NON-INTENSIVE RATE.								1.00			$113.58
	10E001 1912 6700 00 012000					TUITION							$113.58
INNOVATI000	INNOVATIONS ACADEMY THERAPEUTIC DA	6614 BALANCE	1112600019	BD	NEWAP	BALANCE FOR JANUARY2026/MICHAEL GONZALES***ESTIMATED TUITION COST FOR TWO STUDENTS		P	B	01/31/2026	05/12/2026	R	$113.58
								25-26					$113.58
	100	ESTIMATED COST FOR TWO STUDENT AT NON-INTENSIVE RATE.								1.00			$113.58
	10E001 1912 6700 00 012000					TUITION							$113.58
INNOVATI000	INNOVATIONS ACADEMY THERAPEUTIC DA	6654	1112600019	BD	NEWAP	MARCH2026/MICHAEL GONZALES***ESTIMATED TUITION COST FOR TWO STUDENTS		P	B	03/31/2026	05/12/2026	R	$5,599.80
								25-26					$5,599.80
	100	ESTIMATED COST FOR TWO STUDENT AT NON-INTENSIVE RATE.								1.00			$5,599.80
	10E001 1912 6700 00 012000					TUITION							$5,599.80
INNOVATI000	INNOVATIONS ACADEMY THERAPEUTIC DA	6655	1112600019	BD	NEWAP	MARCH2026/JEMYAH ROSS***ESTIMATED TUITION COST FOR TWO STUDENTS		P	B	03/31/2026	05/12/2026	R	$5,599.80
								25-26					$5,599.80
	100	ESTIMATED COST FOR TWO STUDENT AT NON-INTENSIVE RATE.								1.00			$5,599.80
	10E001 1912 6700 00 012000					TUITION							$5,599.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 4					**$11,426.76**
INTELLIG000	INTELLIGENT MARKING USA INC	INV00020848	2052600740	BD	NEWAP	DIST./ SUBSCRIPTION INV# INV00020848	C B	04/11/2026	05/11/2026	R	$16,000.00
							25-26				$16,000.00
	100	DIST./ TURF TANK ONE PRO 6 YEARS SUBSCRIPTION (PAINT TYPE 2) INV# INV00020848						1.00			$16,000.00
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG						$16,000.00
						NUMBER OF INVOICES: 1					**$16,000.00**
INTERNAT005	INTERNATIONAL ACADEMY OF SCIENCE	117825	1112600007	BD	NEWAP	ESTIMATED COST FOR ONLINE PROGRAMING FOR SEVEN OFF CAMPUS STUDENTS	P B	04/01/2026	05/12/2026	R	$948.00
							25-26				$948.00
	100	ESTIMATED COST FOR ONLINE PROGRAMING FOR OFF CAMPUS STUDENTS. NUMBER OF STUDENTS: SEVEN						1.00			$948.00
	10E001 4220 6700 00 012000				TUITION						$948.00
						NUMBER OF INVOICES: 1					**$948.00**
J. AVE D000	J. AVE DEVELOPMENT	26-752	2052600577	BD	NEWAP	MARCH2026 ROLL OFFS/OVERAGES***EAST BLANKET PO	P B	04/06/2026	05/12/2026	R	$6,188.08
							25-26				$6,188.08
	100	EAST BLANKET PO						1.00			$6,188.08
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG						$6,188.08
						NUMBER OF INVOICES: 1					**$6,188.08**
JACKS 000	JACKS	95627	2052600040	BD	NEWAP	WEST BLANKET PO	P B	03/17/2026	05/12/2026	R	$253.20
							25-26				$253.20

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
JACKS 000	JACKS	95627	******CONTINUED******					
	100	WEST BLANKET PO			1.00			$253.20
	20E003 2542 4100 00 000375		SUPPLY MAINT/PLANT					$253.20
JACKS 000	JACKS	95629	2052600041 BD NEWAP FC BLANKET PO	P B	03/19/2026	05/12/2026	R	$99.96
				25-26				$99.96
	100	FC BLANKET PO			1.00			$99.96
	20E005 2542 4100 00 000375		SUPPLY MAINT/PLANT					$99.96
JACKS 000	JACKS	95681	2052600041 BD NEWAP FC BLANKET PO	P B	03/23/2026	05/12/2026	R	$302.55
				25-26				$302.55
	100	FC BLANKET PO			1.00			$302.55
	20E005 2542 4100 00 000375		SUPPLY MAINT/PLANT					$302.55
JACKS 000	JACKS	95696	2052600041 BD NEWAP FC BLANKET PO	P B	03/24/2026	05/12/2026	R	$691.66
				25-26				$691.66
	100	FC BLANKET PO			1.00			$691.66
	20E005 2542 4100 00 000375		SUPPLY MAINT/PLANT					$691.66
JACKS 000	JACKS	95703	2052600043 BD NEWAP EAST BLANKET PO	P B	03/26/2026	05/12/2026	R	$76.90
				25-26				$76.90
	100	EAST BLANKET PO			1.00			$76.90
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT					$76.90
JACKS 000	JACKS	95742	2052600041 BD NEWAP FC BLANKET PO	P B	03/31/2026	05/12/2026	R	$472.33
				25-26				$472.33
	100	FC BLANKET PO			1.00			$472.33
	20E005 2542 4100 00 000375		SUPPLY MAINT/PLANT					$472.33
JACKS 000	JACKS	95764	2052600041 BD NEWAP FC BLANKET PO	P B	04/02/2026	05/12/2026	R	$567.39
				25-26				$567.39
	100	FC BLANKET PO			1.00			$567.39
	20E005 2542 4100 00 000375		SUPPLY MAINT/PLANT					$567.39

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
JACKS 000	JACKS	95870	2052600040	BD	NEWAP	WEST BLANKET PO		P	B	04/17/2026	05/12/2026	R		$1,562.85
								25-26						$1,562.85
	100	WEST BLANKET PO								1.00				$1,562.85
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT								$1,562.85
JACKS 000	JACKS	95884	2052600041	BD	NEWAP	FC BLANKET PO		P	B	04/22/2026	05/12/2026	R		$329.95
								25-26						$329.95
	100	FC BLANKET PO								1.00				$329.95
	20E005 2542 4100 00 000375					SUPPLY MAINT/PLANT								$329.95
JACKS 000	JACKS	95886	2052600040	BD	NEWAP	WEST BLANKET PO		P	B	04/22/2026	05/12/2026	R		$133.20
								25-26						$133.20
	100	WEST BLANKET PO								1.00				$133.20
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT								$133.20

NUMBER OF INVOICES: 10 **$4,489.99**

JACOBNAN002	JACOBEK, NANCY	EXPENSE*REIMB***	5132600132	BD	NEWAP	REIMBURSEMENT FOR SUPPLIES FOR PRESCHOOL GRADUATION		C	B	05/11/2026	05/11/2026	R		$156.49
								25-26						$156.49
	100	WALGREENS PHOTOS REIMBURSEMENT								1.00				$82.74
	110	AMAZON REIMBURSEMENT FOR RIVER ROCKS FOR PROJECT								1.00				$16.99
	120	TAARGET REIMBURSEMENT FOR MASON JARS								1.00				$22.78
	130	FRIDGE LOCKS								2.00				$33.98
	10E003 1421 4090 00 000405					CHILD DEVELOPMENT								$156.49

NUMBER OF INVOICES: 1 **$156.49**

JEANINE 000	JEANINE SCHULTZ SCHOOL	03312602	1112600021	BD	NEWAP	MARCH2026***ESTIMATED TUITION COST FOR ONE STUDENT		P	B	04/01/2026	05/12/2026	R		$4,997.16
								25-26						$4,997.16
	100	ESTIMATED TUITION COST FOR ONE STUDENT								1.00				$4,997.16
	10E001 1912 6700 00 012000					TUITION								$4,997.16

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
JEANINE 000	JEANINE SCHULTZ SCHOOL	04302602	1112600021	BD	NEWAP	APRIL2026***ESTIMATED TUITION COST FOR ONE STUDENT		P	B	05/01/2026	05/12/2026	R		$5,711.04
										25-26				$5,711.04
	100	ESTIMATED TUITION COST FOR ONE STUDENT									1.00			$5,711.04
	10E001 1912 6700 00 012000					TUITION								$5,711.04
						NUMBER OF INVOICES: 2								**$10,708.20**
JNR SAFE000	JnR SAFETY, INC	1951	3002600132	BD	NEWAP	JNR SAFETY April 2026 Order for Zoll AED Pediatric Pads		C	B	04/27/2026	05/12/2026	R		$806.00
										25-26				$806.00
	100	Zoll AED+ Pediatric Pads									6.00			$786.00
	110	Shipping & Handling									1.00			$20.00
	20E003 2546 3400 00 000380					COMMUNICATIONS								$806.00
						NUMBER OF INVOICES: 1								**$806.00**
JOHNSON 004	JOHNSON CONTROLS FIRE PROTECTION L	41884607	2052600766	BD	NEWAP	WEST/ MAINTENANCE INV# 41884607		C	B	02/18/2026	05/11/2026	R		$4,782.00
										25-26				$4,782.00
	100	WEST/ FIRE DEVICES INV# 41884607									1.00			$4,782.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG								$4,782.00
						NUMBER OF INVOICES: 1								**$4,782.00**
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42256932	2052600574	BD	NEWAP	QUARTERLY BILLING/4/1/26-6/30/26***WEST BLANKET PO 25/26		P	B	03/14/2026	05/12/2026	R		$57,922.91
										25-26				$57,922.91
	100	WEST BLANKET PO									1.00			$57,922.91
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG								$57,922.91
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42341205	2052600575	BD	NEWAP	QUARTERLY BILLING 5/1/26-7/31/26***EAST		P	B	04/11/2026	05/12/2026	R		$93.17

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42341205	******CONTINUED******			BLANKET P/O 25/26	25-26				$93.17
	100	EAST BLANKET P/O						1.00			$93.17
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG							$93.17
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42341206	2052600575	BD NEWAP		QUARTERLY BILLING 5/1/26-7/31/26***EAST BLANKET P/O 25/26	P 25-26	B 04/11/2026	05/12/2026	R	$125.78 $125.78
	100	EAST BLANKET P/O						1.00			$125.78
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG							$125.78
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42351210	2052600574	BD NEWAP		INSTALLATION CHARGE JOB#1306432106***WEST BLANKET PO 25/26	P 25-26	B 04/14/2026	05/12/2026	R	$10,459.70 $10,459.70
	100	WEST BLANKET PO						1.00			$10,459.70
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG							$10,459.70
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42359804	2052600575	BD NEWAP		INSTALLATION CHARGE 4/21/26 JOB#1303096079***EAST BLANKET P/O 25/26	P 25-26	B 04/21/2026	05/12/2026	R	$92,458.85 $92,458.85
	100	EAST BLANKET P/O						1.00			$92,458.85
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG							$92,458.85
JOHNSON 005	JOHNSON CONTROLS SECURITY SOLUTION	42361304	2052600797	BD NEWAP		FC/ MAINTENANCE INV# 42361304	C 25-26	B 04/22/2026	05/11/2026	R	$439.27 $439.27
	100	FC/ REPLACED DEAD BATTERY FOR CCTV UPS. INV# 42361304						1.00			$439.27
	20E005 2542 3230 00 000375			REPAIR & MAINT-BLDG							$439.27

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 6						**$161,499.68**
JOSEPH A003	JOSEPH ACADEMY AT MELROSE PARK	201-032026	1112600022	BD	NEWAP	MARCH2026***ESTIMATED TUITION COST FOR EIGHT STUDENTS	P	B	03/31/2026	05/12/2026	R	$39,814.85
							25-26					$39,814.85
	100	ESTIMATED TUITION COST FOR EIGHT STUDENTS							1.00			$39,814.85
	10E001 1912 6700 00 012000					TUITION						$39,814.85
JOSEPH A003	JOSEPH ACADEMY AT MELROSE PARK	201-042026	1112600022	BD	NEWAP	APRIL2026***ESTIMATED TUITION COST FOR EIGHT STUDENTS	P	B	04/30/2026	05/12/2026	R	$53,942.70
							25-26					$53,942.70
	100	ESTIMATED TUITION COST FOR EIGHT STUDENTS							1.00			$53,942.70
	10E001 1912 6700 00 012000					TUITION						$53,942.70
						NUMBER OF INVOICES: 2						**$93,757.55**
KATZBSCO000	KATZBERGER, SCOTT	EXPENSE***REIMBR	1162600133	BD	NEWAP	REIMBURSEMENT FOR SCOTT KATZBERGER SCIENCE HOME DEPOT 3/8,4/18,4/20,4/24/ERIC B	C	B	05/11/2026	05/11/2026	R	$319.28
							25-26					$319.28
	100 HOME DEPOT 3/8	SUPPLIES FOR COMUNITY GARDEN 3/8							1.00			$22.54
	110 HOME DEPOT 4/18	HOME DEPOT 4/18							1.00			$190.84
	120 HOME DEPOT 4/20	HOME DEPOT 4/20							1.00			$81.94
	130 HOME DEPOT 4/24	HOME DEPOT 4/24							1.00			$23.96
	10E003 1100 4100 00 000235					SUPPLIES-SUBJECT AREA						$319.28
KATZBSCO000	KATZBERGER, SCOTT	TRVLREIMB 4/23/26	0000000000	BD	NEWAP	STUDENT EMERGENCY ON APRIL 23, 2026 FOR MILEAGE		B	05/11/2026	05/11/2026	R	$102.00
							25-26					$102.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
KATZBSCO000	KATZBERGER, SCOTT	TRVLREIMB 4/23/26	******CONTINUED******										
	10E003 1100 3230 00 000235					REPAIR & MAINT SERVICES							$102.00
						NUMBER OF INVOICES: 2							**$421.28**
KELLYERI001	KELLY, ERIN	COSTCO EXP REIMB	4002600090	BD	NEWAP	Reimbursement request - Costco membership renewal		C	B	04/09/2026	05/11/2026	R	$65.00
								25-26					$65.00
	100	Reimbursement request for purchase of Costco membership renewal								1.00			$65.00
	10E004 1900 4000 00 000645					SUPPLIES AND MATERIALS							$65.00
KELLYERI001	KELLY, ERIN	EXPENSE*REIMB****	4002600102	BD	NEWAP	Nurse's appreciation day 5/5/2026 Reimbursement request - for flowers		C	B	05/11/2026	05/11/2026	R	$25.00
								25-26					$25.00
	100	Reimbursement request for purchase of flowers for Nurse's appreciation day								1.00			$25.00
	10E004 1900 3900 00 000645					OTHER PURCHASED SERVICES							$25.00
						NUMBER OF INVOICES: 2							**$90.00**
KLEINKAT000	KLEIN, KATELYN	25/26 TUITION REIMB	1102600197	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C	B	05/11/2026	05/11/2026	R	$75.00
								25-26					$75.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.								1.00			$75.00
	10E003 1100 2300 00 000000					TUITION REIMBURSEMENT							$75.00
						NUMBER OF INVOICES: 1							**$75.00**
KOCOUMAT000	KOCOUREK, MATTHEW	EXPENSE*REIMBR***	1192600075	BD	NEWAP	REIMBURSEMENT FOR MATT K PIZZA FROM FREDDY'S FOR		C	B	05/11/2026	05/11/2026	R	$54.76

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
KOCOUMAT000	KOCOUREK, MATTHEW	EXPENSE*REIMBR***	******CONTINUED******		CURRICULUM DAY					
						25-26				$54.76
	100 FREDDYS PIZZA	REIMBURSMENT FOR MATT K PIZZA FROM FREDDY'S FOR CURRICULUM DAY					1.00			$54.76
	10E001 2210 6400 00 000220									$54.76
KOCOUMAT000	KOCOUREK, MATTHEW	EXPNS*REIMBR**	1122600121	BD NEWAP	INVOICE# 505859/ RECORD ID# 4690317/ REIMBURSEMENT FOR ADMIN ACADEMY FOR (MATT KOCOUREK) ATTENDING FOLLOWING CONFERENCE 2026 GATHERING EVIDENCE DURING OBSERVATIONS AND CONFERENCING USING THE DANIELSON METHOD- 3/31/26-ONLINE.	C B	05/11/2026	05/11/2026	R	$325.00
						25-26				$325.00
	100	INVOICE# 505859/ RECORD ID# 4690317/ REIMBURSEMENT FOR ADMIN ACADEMY FOR (MATT KOCOUREK) ATTENDING FOLLOWING CONFERENCE 2026 GATHERING EVIDENCE DURING OBSERVATIONS AND CONFERENCING USING THE DANIELSON METHOD- 3/31/26-ONLINE.					1.00			$325.00
	10E001 2210 3000 26 004932									$325.00
					NUMBER OF INVOICES: 2					**$379.76**
KOSTOJUL000	KOSTOLANSKY, JULIANNE	EXPREIMB 5/3/26	0000000000	BD NEWAP	TESTING MATERIALS FOR NURSE TRAINING.	B	05/13/2026	05/13/2026	R	$81.80
						25-26				$81.80
	10E001 1216 4000 00 012307			SUPPLIES						$81.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1					**$81.80**
KR TECH 000	KR TECH GROUP LLC	REQUEST NO. 4	0012600490	BD	NEWAP	WEST EXTERIOR MASONARY REPAIR & WINDOW REPLACEMENT PROJECT PAY REQUEST 4	C B	04/07/2026	05/12/2026	R	$467,999.68
							25-26				$467,999.68
	100 REQUEST 4	WEST EXTERIOR MASONARY REPAIR & WINDOW REPLACEMENT PROJECT PAY REQUEST 4						1.00			$467,999.68
	60E003 2535 5350 00 000370										$467,999.68
KR TECH 000	KR TECH GROUP LLC	REQUEST NO.5	0012600491	BD	NEWAP	WEST EXTERIOR MASONARY REPAIR & WINDOW REPLACEMENT PROJECT PAY REQUEST 5	C B	05/07/2026	05/12/2026	R	$369,537.21
							25-26				$369,537.21
	100 REQUEST 5	WEST EXTERIOR MASONARY REPAIR & WINDOW REPLACEMENT PROJECT PAY REQUEST 5						1.00			$369,537.21
	60E003 2535 5350 00 000370										$369,537.21
						NUMBER OF INVOICES: 2					**$837,536.89**
KUZNIMIC001	KUZNIEWSKI, MICHAEL	EXP***REIMBR**-2	1002600065	BD	NEWAP	KUZNIEWSKI, MICHAEL	C B	05/11/2026	05/11/2026	R	$79.00
							25-26				$79.00
	100	PARKING FEE DATED 4/7/2026 @ CH TOWER SELF PARK, CHICAGO. ATTENDED COURT FOR DISTRICT 201.						1.00			$61.00
	110	LUNCH DATED 4/7/2026 AT EVERETT MCKINLEY DIRKSEN U.S. COURT HOUSE. ATTENDED COURT FOR DISTRICT 201.						1.00			$18.00
	10E001 2321 3320 00 000704				ADMINIS TRAVEL-DISTRICT						$59.36
	10E001 2321 4980 00 000704				MEETINGS						$19.64
KUZNIMIC001	KUZNIEWSKI, MICHAEL	EXPS**REIMBR***	1002600070	BD	NEWAP	KUZNIEWSKI, MICHAEL	C B	05/12/2026	05/12/2026	R	$79.06
							25-26				$79.06
	100	CONSTRUCTION MEETING HELD AT THE						1.00			$79.06

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
KUZNIMIC001	KUZNIEWSKI, MICHAEL	EXPS**REIMBR*** ******CONTINUED****** VILLAGE PUB ON 04/30/2026.										
	10E001 2321 4980 00 000704		MEETINGS									$79.06
KUZNIMIC001	KUZNIEWSKI, MICHAEL	EXPS*REIMBR***	1002600068	BD	NEWAP	KUZNIEWSKI, MICHAEL	C	B	05/11/2026	05/11/2026	R	$46.67
							25-26					$46.67
	100	OLIVE GARDEN RECEIPT DATED 04/28/2026 CONSTRUCTION PLANNING MEETING							1.00			$46.67
	10E001 2321 4980 00 000704		MEETINGS									$46.67
						NUMBER OF INVOICES: 3						**$204.73**
LA LUPIT000	LA LUPITA MEXICAN RESTAURANT	END OF YEAR 2026	4002600098	BD	NEWAP	INVOICE# 751 EVENT DATE 5/20/2026 Payment request for the end of the year food order 50 people	C	B	05/12/2026	05/12/2026	R	$495.00
							25-26					$495.00
	100 INVOICE# 751	Payment request for food ordered for the end of the year celebration taking place on 5/20/26 for 50 people							1.00			$495.00
	10E004 2410 3150 00 000000		HOSPITALITY									$495.00
						NUMBER OF INVOICES: 1						**$495.00**
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20260173	5012600030	BD	NEWAP	2027 State award book order as well as individual titles for circulation. Invoice number 20260173.	C	B	03/31/2026	05/13/2026	R	$2,181.89
							25-26					$2,181.89
	100	Invoice number 20260173.							1.00			$2,181.89
	10E005 2222 4300 00 000760		LIBRARY BOOKS									$2,181.89
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20260248	1142600032	BD	NEWAP	INVOICE# 20260248/total 350 PERRSEPOLIS 1 CHILDHOOD	C	B	04/17/2026	05/11/2026	R	$5,050.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LAKE-COO000	LAKE-COOK DISTRIBUTORS INC	20260248	******CONTINUED******	NOVLES EAST/JANET MONTALVO ROOM 219/ /			
					25-26		$5,050.00
	100 9780375714573	PERSEPOLIS 1 CHILDHOOD NOVELS				350.00	$5,040.00
	110	SHIPPING				1.00	$10.00
	10E002 1100 4200 00 000210		TEXTBOOKS				$5,050.00
				NUMBER OF INVOICES: 2			**$7,231.89**
LEARNWEL000	LEARNWELL	INV307523	1112600102 BD NEWAP	STUDENT: JOEL MIGUEL - 3-4-26; 3-5-26; 3-9-26; 3-10-26; 3-11-26; 3-12-26; 3-17-26; 3-18-26 AND 3-19-26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	03/20/2026 05/08/2026 R	$766.08
					25-26		$766.08
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.				1.00	$766.08
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES				$766.08
LEARNWEL000	LEARNWELL	INV308512	1112600102 BD NEWAP	STUDENT: AALLIYAH CASTRO - 03/27/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	03/31/2026 05/09/2026 R	$170.24
					25-26		$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.				1.00	$170.24
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES				$170.24
LEARNWEL000	LEARNWELL	INV308513	1112600102 BD NEWAP	STUDENT: ACE DILLON - 03-/23/26 THROUGH 03/27/26 - ESTIMATED COST FOR HOSPITAL	P B	03/31/2026 05/09/2026 R	$425.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ / QTY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV308513	******CONTINUED******			TUTORING 25-26						
							25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.					1.00					$425.60
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$425.60
LEARNWEL000	LEARNWELL	INV308514	1112600102	BD	NEWAP	STUDENT: CAITLIN HERNANDEZ - 3/20/26; 3/23/26; 3/24/26; 3/25/26 AND 3/26/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	03/31/2026	05/09/2026	R	$425.60
							25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.					1.00					$425.60
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$425.60
LEARNWEL000	LEARNWELL	INV308515	1112600102	BD	NEWAP	STUDENT: SIERRA LOPEZ - 3/23/26; 3/25/26; 3/26/26 AND 3/27/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	03/31/2026	05/09/2026	R	$340.48
							25-26					$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.					1.00					$340.48
	10E001 2139 3140 00 012000		INSTRUCTIONAL SERVICES									$340.48
LEARNWEL000	LEARNWELL	INV308516	1112600102	BD	NEWAP	STUDENT: IXCHEL GARCIA - 03/23/26 THROUGH 03/27/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	03/31/2026	05/09/2026	R	$723.52
							25-26					$723.52

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWEL	INV308516	******CONTINUED******									
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$723.52
	10E001 2139 3140 00 012000			INSTRUCTIONAL SERVICES								$723.52
LEARNWEL000	LEARNWEL	INV308517	1112600102	BD	NEWAP	STUDENT: JOSELYN MARTINEZ - 03/23/26; 03/25/26 AND 03/27/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	03/31/2026	05/09/2026	R	$255.36
							25-26					$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$255.36
	10E001 2139 3140 00 012000			INSTRUCTIONAL SERVICES								$255.36
LEARNWEL000	LEARNWEL	INV308518	1112600102	BD	NEWAP	STUDENT: LAYLAH ARISTA - 03/23/26; 03/24/26; 03/26/26; 03/27/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	03/31/2026	05/09/2026	R	$340.48
							25-26					$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$340.48
	10E001 2139 3140 00 012000			INSTRUCTIONAL SERVICES								$340.48
LEARNWEL000	LEARNWEL	INV308519	1112600102	BD	NEWAP	STUDENT: MICHAEL GONZALES - 03/27/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	03/31/2026	05/09/2026	R	$85.12
							25-26					$85.12
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$85.12

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / QTY / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWEL	INV308519	******CONTINUED******										
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$85.12
LEARNWEL000	LEARNWEL	INV308520	1112600102	BD	NEWAP	STUDENT: ROEL ROMERO - 03/23/26; 03/25/26; 03/26/26 AND 03/27/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	03/31/2026	05/09/2026	R	$340.48
								25-26					$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00				$340.48
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$340.48
LEARNWEL000	LEARNWEL	INV308521	1112600102	BD	NEWAP	STUDENT: VICTORIA TORRES - 03/23/26 THROUGH 03/27/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	03/31/2026	05/09/2026	R	$425.60
								25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00				$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$425.60
LEARNWEL000	LEARNWEL	INV311558	1112600102	BD	NEWAP	STUDENT: AALIYAH CASTRO - 04/7/26; 04/8/26 AND 04/10/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/10/2026	05/09/2026	R	$425.60
								25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00				$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$425.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWEL	INV311559	1112600102 BD NEWAP	STUDENT: ACE DILLON - 04/7/26 AND 04/9/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	04/10/2026 05/09/2026 R	$170.24
					25-26		$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.				1.00	$170.24
	10E001 2139 3140 00 012000	INSTRUCTIONAL SERVICES					$170.24
LEARNWEL000	LEARNWEL	INV311560	1112600102 BD NEWAP	STUDENT: ISABELLE SIERRA LOPEZ - 4/7/26 THROUGH 4/10/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	04/10/2026 05/09/2026 R	$340.48
					25-26		$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.				1.00	$340.48
	10E001 2139 3140 00 012000	INSTRUCTIONAL SERVICES					$340.48
LEARNWEL000	LEARNWEL	INV311561	1112600102 BD NEWAP	STUDENT: JALYN LOUIS - 04/7/26 AND 4/8/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	04/10/2026 05/09/2026 R	$170.24
					25-26		$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.				1.00	$170.24
	10E001 2139 3140 00 012000	INSTRUCTIONAL SERVICES					$170.24
LEARNWEL000	LEARNWEL	INV311562	1112600102 BD NEWAP	STUDENT: LAYLAH ARTISTA - 4/8/26 AND 4/10/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P B	04/10/2026 05/09/2026 R	$170.24

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV311562	******CONTINUED******										
								25-26					$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							QTY 1.00				$170.24
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$170.24
LEARNWEL000	LEARNWELL	INV312587	1112600102	BD	NEWAP	STUDENT: JOEL MIGUEL - 4/8/26 AND 4/10/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/10/2026	05/09/2026	R	$170.24
								25-26					$170.24
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							QTY 1.00				$170.24
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$170.24
LEARNWEL000	LEARNWELL	INV313478	1112600102	BD	NEWAP	STUDENT: AALIYAH CASTRO - 4/13/26 THROUGH 4/17/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/17/2026	05/09/2026	R	$766.08
								25-26					$766.08
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							QTY 1.00				$766.08
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$766.08
LEARNWEL000	LEARNWELL	INV313479	1112600102	BD	NEWAP	STUDENT: ACE DILLON - 4/14/26; 4/15/26 AND 4/17/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/17/2026	05/09/2026	R	$255.36
								25-26					$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026							QTY 1.00				$255.36

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWEL	INV313479	******CONTINUED******										
		SCHOOL YEAR.											
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$255.36
LEARNWEL000	LEARNWEL	INV313480	1112600102	BD	NEWAP	STUDENT: ISABELLE SIERA LOPEZ - 4/13/26 THROUGH 4/17/26ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/17/2026	05/09/2026	R	$425.60
								25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$425.60
LEARNWEL000	LEARNWEL	INV313481	1112600102	BD	NEWAP	STUDENT: LAYLAH ARISTA - 4/14/26; 4/15/26 AND 4/17/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/17/2026	05/09/2026	R	$255.36
								25-26					$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$255.36
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$255.36
LEARNWEL000	LEARNWEL	INV313482	1112600102	BD	NEWAP	STUDENT: VICTORIA TORRES - 4/13/26 THROUGH 4/17/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/17/2026	05/09/2026	R	$425.60
								25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.								1.00			$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$425.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV314018	1112600102	BD	NEWAP	STUDENT: JOEL MIGUEL - 4/13/26; 4/14/26; 4/16/26 AND 4/17/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/17/2026	05/09/2026	R	$340.48
							25-26					$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$340.48
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$340.48
LEARNWEL000	LEARNWELL	INV314669	1112600102	BD	NEWAP	STUDENT: AALIYAH CASTRO - 4/20/26 THROUGH 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$766.08
							25-26					$766.08
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$766.08
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$766.08
LEARNWEL000	LEARNWELL	INV314670	1112600102	BD	NEWAP	STUDENT: ACE DILLON - 4/20/26 THROUGH 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$425.60
							25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$425.60
LEARNWEL000	LEARNWELL	INV314671	1112600102	BD	NEWAP	STUDENT: ISABELLE SIERRA LOPEZ - 4/20/26 THROUGH 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$425.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV314671	******CONTINUED******									
							25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$425.60
LEARNWEL000	LEARNWELL	INV314672	1112600102	BD	NEWAP	STUDENT: ISAIAH QUINN - 4/15/26; 4/16/26; 4/17/26; 4/20/26; 4/21/26; 4/22/26; 4/23/26 AND 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$638.40
							25-26					$638.40
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$638.40
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$638.40
LEARNWEL000	LEARNWELL	INV314673	1112600102	BD	NEWAP	STUDENT: JACKY IBAREZ - 4/13/26 THROUGH 4/15/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$255.36
							25-26					$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$255.36
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$255.36
LEARNWEL000	LEARNWELL	INV314674	1112600102	BD	NEWAP	STUDENT: JALYN LOUIE - 4/21/2026 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$85.12
							25-26					$85.12
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR							1.00			$85.12

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / QTY / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV314674	******CONTINUED******										
		DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.											
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$85.12
LEARNWEL000	LEARNWELL	INV314675	1112600102	BD	NEWAP	STUDENT: JOSELYUN MARTINEZ - 4/22/26 THROUGH 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/24/2026	05/09/2026	R	$255.36
								25-26					$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00				$255.36
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$255.36
LEARNWEL000	LEARNWELL	INV314676	1112600102	BD	NEWAP	STUDENT: KAREN PANTOJA - 4/15/26; 4/16/26; 4/17/26; 4/20/26; 4/21/26 AND 4/22/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/24/2026	05/09/2026	R	$936.32
								25-26					$936.32
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00				$936.32
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES							$936.32
LEARNWEL000	LEARNWELL	INV314677	1112600102	BD	NEWAP	STUDENT: LAYLAH ARISTA - 4/21/26; 4/22/26 AND 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26		P	B	04/24/2026	05/09/2026	R	$255.36
								25-26					$255.36
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00				$255.36

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWEL	INV314677	******CONTINUED******									
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$255.36
LEARNWEL000	LEARNWEL	INV314678	1112600102	BD	NEWAP	STUDENT: LUIS RAMOS - 4/17/26; 4/20/26; 4/21/26; 4/22/26; 4/23/26 AND 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$510.72
							25-26					$510.72
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.						1.00				$510.72
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$510.72
LEARNWEL000	LEARNWEL	INV314679	1112600102	BD	NEWAP	STUDENT: VICTORIA TORRES - 4/20/26 THROUGH 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$425.60
							25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.						1.00				$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$425.60
LEARNWEL000	LEARNWEL	INV314680	1112600102	BD	NEWAP	STUDENT: XIMENA CARRAZCO - 4/16/26; 4/17/26; 4/20/26; 4/21/26 AND 4/22/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/09/2026	R	$425.60
							25-26					$425.60
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.						1.00				$425.60
	10E001 2139 3140 00 012000					INSTRUCTIONAL SERVICES						$425.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / 1099	LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEARNWEL000	LEARNWELL	INV315251	1112600102	BD	NEWAP	STUDENT: JOEL MIGUEL - 4/20/26; 4/21/26; 4/23/26 AND 4/24/26 - ESTIMATED COST FOR HOSPITAL TUTORING 25-26	P	B	04/24/2026	05/13/2026	R	$340.48
							25-26					$340.48
	100	ESTIMATED COST FOR HOSPITAL TUORING FOR DISTRICT 201 STUDENTS FOR THE 2025-2026 SCHOOL YEAR.							1.00			$340.48
	10E001 2139 3140 00 012000	INSTRUCTIONAL SERVICES										$340.48
						NUMBER OF INVOICES: 36						**$13,959.68**
LEGISLAT000	LEGISLATIVE SEMESTER INC.	DELANEY, DANIEL	1122600134	BD	NEWAP	REGISTRATION FOR TEACHERS /CHARLES VERDICO INVOICE 4/14/2026/ PATRICK RILEY INVOICE 3/23/2026/ DANIEL DELANEY INVOICE 3/23/2026/ALL TO ATTEND THE 2026 LEGISLATIVE SENESTER COMMUNITY OF PRACTICE WORKSHOP ON 6/24-6/25/26.	C	B	05/11/2026	05/11/2026	R	$150.00
							25-26					$150.00
	120	DANIEL DELANEY INVOICE 3/23/2026							1.00			$150.00
	10E001 2210 3000 26 004932					NONEM						$150.00
LEGISLAT000	LEGISLATIVE SEMESTER INC.	RILEY, PATRICK	1122600134	BD	NEWAP	REGISTRATION FOR TEACHERS /CHARLES VERDICO INVOICE 4/14/2026/ PATRICK RILEY INVOICE 3/23/2026/ DANIEL DELANEY INVOICE 3/23/2026/ALL TO ATTEND THE 2026 LEGISLATIVE SENESTER COMMUNITY OF PRACTICE	C	B	05/11/2026	05/11/2026	R	$150.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEGISLAT000	LEGISLATIVE SEMESTER INC.	RILEY, PATRICK	******CONTINUED******				WORKSHOP ON 6/24-6/25/26.							
									25-26					$150.00
	110	PATRICK RILEY INVOICE 3/23/2026								1.00				$150.00
	10E001 2210 3000 26 004932							NONEM						$150.00
LEGISLAT000	LEGISLATIVE SEMESTER INC.	VERDICO, CHARLES	1122600134	BD	NEWAP		REGISTRATION FOR TEACHERS /CHARLES VERDICO INVOICE 4/14/2026/ PATRICK RILEY INVOICE 3/23/2026/ DANIEL DELANEY INVOICE 3/23/2026/ALL TO ATTEND THE 2026 LEGISLATIVE SENESTER COMMUNITY OF PRACTICE WORKSHOP ON 6/24-6/25/26.		C	B	05/11/2026	05/11/2026	R	$150.00
									25-26					$150.00
	100	CHARLES VERDICO INVOICE 4/14/2026								1.00				$150.00
	10E001 2210 3000 26 004932							NONEM						$150.00
							NUMBER OF INVOICES: 3							**$450.00**
LETKISAM000	LETKIEWICZ, SAMANTHA	TRVLREIMB APR15-18	0000000000	BD	NEWAP		NSTA 2026 ON APRIL 15-18, 2026 FOR MILEAGE, MEALS, AND TAXI/SHUTTLE			B	05/11/2026	05/11/2026	R	$571.58
									25-26					$571.58
	10E003 1100 3230 00 000235						REPAIR & MAINT SERVICES							$571.58
							NUMBER OF INVOICES: 1							**$571.58**
LEYDEN H000	LEYDEN HIGH SCHOOL	B VAR TRACK & FIELD	2062600303	BD	NEWAP		ENTRY FEE TRACK & FIELD B V - WSC GOLD DIVISION - 05/13/2026		C	B	05/11/2026	05/11/2026	R	$200.00
									25-26					$200.00
	100	ENTRY FEE TRACK & FIELD B V - WSC GOLD								1.00				$200.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
LEYDEN H000	LEYDEN HIGH SCHOOL	B VAR TRACK & FIELD DIVISION - 05/13/2026 ******CONTINUED******											
	10E001 1510 3130 00 000510					OFFICIALS							$200.00
						NUMBER OF INVOICES: 1							**$200.00**
LIN SHI000	LIN, SHIN-SHIN	EXPENSE**REIMBR**	1172600171	BD	NEWAP	REIMBURSEMENT FOR SHIN SHIN FOR FC CHINESE NEW YEAR MELDOY VB		C	B	05/11/2026	05/11/2026	R	$121.78
								25-26					$121.78
	100 HMART	FOOD								1.00			$41.92
	110 H MART	HMART FOOD								1.00			$79.86
	10E005 1130 4000 00 000215					SUPPLIES							$121.78
						NUMBER OF INVOICES: 1							**$121.78**
LINCOLN 001	LINCOLN INVESTMENT	SCHULTZ, DENISE	1022600049	BD	NEWAP	Employer Match for Lincoln Investment Denise Schultz school year 24-25		C	B	05/12/2026	05/12/2026	R	$452.37
								25-26					$452.37
	100	Employer match to Lincoln Investment for school year 24-25 was not paid. Contract paid was $45,236.95 x 1% = $452.37								1.00			$452.37
	10L001 4020 0000 00 000000												$452.37
						NUMBER OF INVOICES: 1							**$452.37**
LITTLE F000	LITTLE FRIENDS, INC	166792	1112600023	BD	NEWAP	ADJUSTMENT - APPROVED 2026 I.S.B.E. - ESTIMATED TUITION COST FOR THREE STUDENTS		P	B	04/17/2026	05/13/2026	R	$5,181.75
								25-26					$5,181.75
	100	ESTIMATED TUITION COST FOR THREE								1.00			$5,181.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / LINE AMOUNT / QTY / ACCT AMOUNT	CHECK NBR
LITTLE F000	LITTLE FRIENDS, INC	166792	******CONTINUED******											
		STUDENTS												
	10E001 1912 6700 00 012000					TUITION							$5,181.75	
LITTLE F000	LITTLE FRIENDS, INC	166855	1112600023	BD	NEWAP	APRIL, 2026 - ESTIMATED TUITION COST FOR THREE STUDENTS		P	B	04/30/2026	05/13/2026	R	$15,993.18	
								25-26					$15,993.18	
	100	ESTIMATED TUITION COST FOR THREE STUDENTS											1.00 $15,993.18	
	10E001 1912 6700 00 012000					TUITION							$15,993.18	
						NUMBER OF INVOICES: 2							**$21,174.93**	
LOUMACON000	LOUMAKIS, CONSTANDINA	TRVLREIMB APR15-18	0000000000	BD	NEWAP	NSTA 2026 ON APRIL 15-18,2026 FOR MILEAGE, MEALS AND TAXI/SHUTTLE(UBER)			B	05/13/2026	05/13/2026	R	$569.48	
								25-26					$569.48	
	10E003 1100 3960 00 000235					PROFESSIONAL DEVELOPMENT							$569.48	
						NUMBER OF INVOICES: 1							**$569.48**	
LUBINTYL000	LUBINUS, TYLER	25/26 TUITION REIMB	1102600193	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C	B	05/11/2026	05/11/2026	R	$1,600.00	
								25-26					$1,600.00	
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.											1.00 $1,600.00	
	10E002 1100 2300 00 000000					TUITION REIMBURSEMENT							$1,600.00	
						NUMBER OF INVOICES: 1							**$1,600.00**	
MACKIN B000	MACKIN BOOK CO-MACKIN ED RESOURCES	974487	3092600034	BD	NEWAP	Reference order #166989. Graphic novels and manga		P	B	04/16/2026	05/13/2026	R	$2,115.45	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MACKIN B000	MACKIN BOOK CO-MACKIN ED RESOURCES	974487	******CONTINUED******		(including student requests) to support the development of the Knowledge Center's collection.					
						25-26				$2,115.45
	100	Total cost of 130 titles.					1.00			$2,115.45
	10E003 2222 4300 00 000760			LIBRARY BOOKS						$2,115.45
MACKIN B000	MACKIN BOOK CO-MACKIN ED RESOURCES	976992	3092600034	BD NEWAP	Reference order #166989. Graphic novels and manga (including student requests) to support the development of the Knowledge Center's collection.	P B	04/29/2026	05/13/2026	R	$307.34
						25-26				$307.34
	100	Total cost of 130 titles.					1.00			$307.34
	10E003 2222 4300 00 000760			LIBRARY BOOKS						$307.34
					NUMBER OF INVOICES: 2					**$2,422.79**
MAGNACHA000	MAGNACHARGE BATTERY USA INC.	74IA304764	2052600793	BD NEWAP	WEST/ SUPPLIES INV# 74IA304764	C B	04/17/2026	05/11/2026	R	$306.94
						25-26				$306.94
	100	WEST/ US 2000 XC2 220AH INV# 74IA304764					2.00			$306.94
	20E003 2542 4100 00 000375			SUPPLY MAINT/PLANT						$306.94
					NUMBER OF INVOICES: 1					**$306.94**
MALONMAR000	MALONEY, MARY	EXP REIMB LIC RENEWA	3112600021	BD NEWAP	Nurse reimbursement for license renewal	C B	05/11/2026	05/11/2026	R	$81.80
						25-26				$81.80
	100	License Renewal					1.00			$81.80
	10E003 2130 4000 00 000680			SUPPLIES						$81.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1						**$81.80**
MARCHESE000	MARCHESE AND SONS, INC	108016	2052600747	BD	NEWAP	INV# 108016 EAST/ SURVEY	C	B	03/25/2026	05/11/2026	R	$16,000.00
							25-26					$16,000.00
	100 INV# 108016	EAST/ TOPOGRAPHIC SURVEY							1.00			$16,000.00
	20E002 2535 5310 00 000370					BUILDING IMPROVEMENTS						$16,000.00
						NUMBER OF INVOICES: 1						**$16,000.00**
MARKLUND000	MARKLUND CHILDREN'S HOME	007151	1112600024	BD	NEWAP	MARCH, 2026 - ESTIMATED TUITION COST FOR THREE STUDENTS	P	B	03/31/2026	05/13/2026	R	$34,916.40
							25-26					$34,916.40
	100	ESTIMATED TUITION COST FOR THREE STUDENTS							1.00			$34,916.40
	10E001 1912 6700 00 012000					TUITION						$34,916.40
						NUMBER OF INVOICES: 1						**$34,916.40**
MARTIDIA000	MARTINEZ, DIANA	TRVLREIMB MAR23-24	0000000000	BD	NEWAP	AAAL 2026 CONFERENCE FOR MARCH 23-24, 2026 FOR MILEAGE, PARKING AND MEALS.		B	05/11/2026	05/11/2026	R	$146.38
							25-26					$146.38
	10E001 2210 1320 26 004909											$146.38
						NUMBER OF INVOICES: 1						**$146.38**
MARTIPAU000	MARTINEZ, PAUL	EXPENSE*REIMBR	2052600828	BD	NEWAP	REIMBURSEMENT FOR AUTO PARTS FOR MAINTENANCE CARS	C	B	05/12/2026	05/12/2026	R	$150.18
							25-26					$150.18
	0 MGD	OIL FILTER							1.00			$3.42
	10 SYN5-30-5QT	5QT MOTOROIL							1.00			$27.99
	20 SYN-5-30	1QT MOTOROIL							3.00			$25.47
	30 MP22B	WIPER BLADE							2.00			$25.98

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / QTY / LINE AMOUNT / ACCT AMOUNT	CHECK NBR
MARTIPAU000	MARTINEZ, PAUL	EXPENSE*REIMBR	******CONTINUED******											
	40 MGL57502	OIL FILTER											1.00 $4.86	
	50 SYN5-20-5QT	5QT MOTOR OIL											1.00 $27.99	
	60 SYN5-20	1QT MOTOR OIL											1.00 $8.49	
	70 MP28B	WIPER BLADE											1.00 $12.99	
	80 MP20B	WIPER BLADE											1.00 $12.99	
	20E002 2542 4150 00 000375					SUPPLY PAINT							$150.18	
						NUMBER OF INVOICES: 1							**$150.18**	
MAXWEDEB000	MAXWELL, DEBORAH	25/26 TUITION REIM	1102600192	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C	B	05/11/2026	05/11/2026	R	$1,600.00	
								25-26					$1,600.00	
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.											1.00 $1,600.00	
	10E003 1100 2300 00 000000					TUITION REIMBURSEMENT							$1,600.00	
						NUMBER OF INVOICES: 1							**$1,600.00**	
MC CLOUD000	MC CLOUD SERVICES	92824247	2052600010	BD	NEWAP	GENERAL PEST CONTROL - MAINTENANCE - DISTRICT BLANKET PO		P	B	03/24/2026	05/13/2026	R	$133.83	
								25-26					$133.83	
	100	DISTRICT BLANKET PO											1.00 $133.83	
	20E001 2540 3220 00 000370					PEST CONTROL							$133.83	
MC CLOUD000	MC CLOUD SERVICES	94694665	2052600010	BD	NEWAP	GENERAL PEST CONTROL - MAINTENANCE - DISTRICT BLANKET PO		P	B	04/20/2026	05/13/2026	R	$133.83	
								25-26					$133.83	
	100	DISTRICT BLANKET PO											1.00 $133.83	
	20E001 2540 3220 00 000370					PEST CONTROL							$133.83	

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / DISC AMT / ADJ AMT / QTY / ACCT AMOUNT
MC CLOUD000	MC CLOUD SERVICES	94694704	2052600045	BD	NEWAP	GENERAL PEST CONTROL - MAINTENANCE - WAREHOUSE BLANKET P.O		P	B	04/13/2026	05/13/2026	R	$77.27
								25-26					$77.27
	100	WAREHOUSE BLANKET P.O								1.00			$77.27
	20E002 2540 3220 00 000370					PEST CONTROL							$77.27
						NUMBER OF INVOICES: 3							**$344.93**
MCMAHJOS001	MCMAHON, JOSH	TRVLREIMB APR13-14	0000000000	BD	NEWAP	PREPARATE-COLLEGE BOARD ON APRIL 13-14, 2026 FOR MILEAGE, PARKING, AND MEAL.			B	05/11/2026	05/11/2026	R	$126.44
								25-26					$126.44
	10E001 2210 1320 26 004909												$126.44
						NUMBER OF INVOICES: 1							**$126.44**
MEDINVAN000	MEDINA, VANESSA	TRVLREIMB APR08-10	0000000000	BD	NEWAP	STUDENT#461683 TO FCCLA SATE CONFERENCE AND COMPETITION ON APRIL 08-10, 2026 FOR MEALS			B	05/11/2026	05/11/2026	R	$98.00
								25-26					$98.00
	10E002 1421 3360 00 000405					EVENTS (CHILD DEVELOPMENT)							$98.00
						NUMBER OF INVOICES: 1							**$98.00**
MELVIKEV000	MELVIN, KEVIN	EXPNS*REIMBR*	1012600143	BD	NEWAP	REIMBURSEMENT/KEVIN MELVIN/ DATE 5/8/2026/PAISANS PIZZA FOR 20 STUDENTS FOR THE SPORTS LEAGUE LUNCH.		C	B	05/12/2026	05/12/2026	R	$201.96
								25-26					$201.96
	100	REIMBURSEMENT/KEVIN MELVIN/ DATE 5/8/2026/PAISANS PIZZA FOR 20 STUDENTS FOR THE SPORTS LEAGUE LUNCH.								1.00			$201.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / CHECK NBR / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MELVIKEV000	MELVIN, KEVIN	EXPNS*REIMBR*	******CONTINUED******			
	10E001 2210 3150 00 000700		HOSPITALITY			$201.96
			NUMBER OF INVOICES: 1			**$201.96**
MENARDS 000	MENARDS	319808326779499	2052600576 BD NEWAP EAST BLANKET PO	P B	03/24/2026 05/13/2026 R	$990.80
				25-26		$990.80
	100	EAST BLANKET PO			1.00	$990.80
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$990.80
MENARDS 000	MENARDS	319808526074617	2052600576 BD NEWAP EAST BLANKET PO	P B	03/26/2026 05/13/2026 R	$93.35
				25-26		$93.35
	100	EAST BLANKET PO			1.00	$93.35
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$93.35
MENARDS 000	MENARDS	319809726078894	2052600576 BD NEWAP EAST BLANKET PO	P B	04/07/2026 05/13/2026 R	$68.91
				25-26		$68.91
	100	EAST BLANKET PO			1.00	$68.91
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$68.91
MENARDS 000	MENARDS	319809826037964	2052600576 BD NEWAP EAST BLANKET PO	P B	04/08/2026 05/13/2026 R	$209.85
				25-26		$209.85
	100	EAST BLANKET PO			1.00	$209.85
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$209.85
MENARDS 000	MENARDS	319809826058750	2052600576 BD NEWAP EAST BLANKET PO	P B	04/08/2026 05/13/2026 R	$11.23
				25-26		$11.23
	100	EAST BLANKET PO			1.00	$11.23
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$11.23
MENARDS 000	MENARDS	319809926079736	2052600576 BD NEWAP EAST BLANKET PO	P B	04/09/2026 05/13/2026 R	$12.98
				25-26		$12.98
	100	EAST BLANKET PO			1.00	$12.98
	20E002 2542 4100 00 000375		SUPPLY MAINT/PLANT			$12.98

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MENARDS 000	MENARDS	319810426071261	2052600576	BD	NEWAP	EAST BLANKET PO		P	B	04/14/2026	05/13/2026	R		$48.07
								25-26						$48.07
	100	EAST BLANKET PO								1.00				$48.07
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT								$48.07
MENARDS 000	MENARDS	319811326087280	2052600576	BD	NEWAP	EAST BLANKET PO		P	B	04/23/2026	05/13/2026	R		$127.43
								25-26						$127.43
	100	EAST BLANKET PO								1.00				$127.43
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT								$127.43
MENARDS 000	MENARDS	319812026090274	2052600576	BD	NEWAP	EAST BLANKET PO		P	B	04/30/2026	05/13/2026	R		$171.58
								25-26						$171.58
	100	EAST BLANKET PO								1.00				$171.58
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT								$171.58

521

NUMBER OF INVOICES: 9 **$1,734.20**

MENDEEDI000	MENDEZ, EDITH	25/26 TUITON REIMB	1102600187	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C	B	05/11/2026	05/11/2026	R		$825.00
								25-26						$825.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.								1.00				$825.00
	10E002 1100 2300 00 000000					TUITION REIMBURSEMENT								$825.00

NUMBER OF INVOICES: 1 **$825.00**

MENTA AC000	MENTA ACADEMY HILLSIDE	RATE-03442 CREDIT	1112600025	BD	NEWAP	TUITION RATE ADJUSTMENT - CREDIT - SEPT2025 THROUGH JAN2026 - ESTIMATED TUITION COST FOR SEVEN STUDENTS		P	B	02/19/2026	05/13/2026	R		$-3,362.60
								25-26						$-3,362.60
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS								1.00				$-3,362.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MENTA AC000	MENTA ACADEMY HILLSIDE	RATE-03442 CREDIT	******CONTINUED******										
	10E001 1912 6700 00 012000					TUITION							$-3,362.60
MENTA AC000	MENTA ACADEMY HILLSIDE	SESINV-060278	1112600025	BD	NEWAP	APRIL, 2026 - ESTIMATED TUITION COST FOR SEVEN STUDENTS		P	B	04/30/2026	05/13/2026	R	$20,183.10
								25-26					$20,183.10
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS								1.00			$20,183.10
	10E001 1912 6700 00 012000					TUITION							$20,183.10
MENTA AC000	MENTA ACADEMY HILLSIDE	SESINV-060281	1112600025	BD	NEWAP	APRIL, 2026 - ESTIMATED TUITION COST FOR SEVEN STUDENTS		P	B	04/30/2026	05/13/2026	R	$6,652.80
								25-26					$6,652.80
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS								1.00			$6,652.80
	10E001 1912 6700 00 012000					TUITION							$6,652.80
						NUMBER OF INVOICES: 3							**$23,473.30**
MENTA AC001	MENTA ACADEMY OAK PARK	SESINV-059872	1112600026	BD	NEWAP	APRIL, 2026 - ESTIMATED TUITION COST FOR ONE STUDENT		P	B	04/30/2026	05/13/2026	R	$10,793.16
								25-26					$10,793.16
	100	ESTIMATED TUITION COST FOR ONE STUDENT								1.00			$10,793.16
	10E001 1912 6700 00 012000					TUITION							$10,793.16
						NUMBER OF INVOICES: 1							**$10,793.16**
MENTA AC002	MENTA ACADEMY MIDWAY	SESINV-060339	1112600038	BD	NEWAP	APRIL, 2026 - ESTIMATED TUITION COST -NON-INTENSIVE		P	B	04/30/2026	05/13/2026	R	$23,522.10
								25-26					$23,522.10
	100	ESTIMATED TUITION COST FOR SIX STUDENTS AT NON-INTENSIVE RATE FOR THE 2025-26								1.00			$23,522.10

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MENTA AC002	MENTA ACADEMY MIDWAY	SESINV-060339	******CONTINUED******									
		SCHOOL YEAR. REGULAR AND SUMMER DAYS										
	10E001 1912 6700 00 012000					TUITION						$23,522.10
						NUMBER OF INVOICES: 1						**$23,522.10**
MESON 000	MESON	EAST-04-15-2026	2002600122	BD	NEWAP	4/15/2026 PAYMENT FOR THE MATHLETES' STATE SEND-OFF LUNCHEON (INVOICE ATTACHED). TACO BAR CATERING BUFFET AND PAN OF GUACAMOLE.	C	B	04/15/2026	05/11/2026	R	$330.00
							25-26					$330.00
	100	TACO BAR CATERING BUFFET FOR MATHLETES' STATE SEND-OFF LUNCHEON ON 4/15/2026.							20.00			$300.00
	110	PAN OF GUACAMOLE							1.00			$30.00
	10E002 2410 4000 00 000777					PBIS CARES						$330.00
MESON 000	MESON	EAST-05-01-2026	2002600130	BD	NEWAP	PAYMENT FOR END OF THE YEAR LUNCHEON FOR OFFICE STUDENT AIDES ON 5/1/2026, PLUS TIP. (INVOICE ATTACHED)	C	B	05/01/2026	05/11/2026	R	$995.00
							25-26					$995.00
	100	TACO BAR FOR OFFICE STUDENT AIDES FOR END OF THE YEAR CELEBRATION ON 5/1/2026. (INVOICE ATTACHED)							65.00			$975.00
	110	TIP FOR LUNCHEON DELIVERED							1.00			$20.00
	10E002 2410 4000 00 000777					PBIS CARES						$995.00
						NUMBER OF INVOICES: 2						**$1,325.00**
METRO GA000	METRO GARAGE INC	58353	2052600765	BD	NEWAP	EAST/ MAINTENANCE INV# 58353	C	B	03/12/2026	05/11/2026	R	$40.00
							25-26					$40.00
	100	EAST/ 2 AXLE D.O.T SAFETY INSPECTION INV# 58353							1.00			$40.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
METRO GA000	METRO GARAGE INC	58353	******CONTINUED******										
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$40.00
						NUMBER OF INVOICES: 1							**$40.00**
MIDWEST 010	MIDWEST PAPER RETRIEVER	0000145374	2052600533	BD	NEWAP	WEST BLANKET PO ***2025/2026***		P	B	03/31/2026	05/13/2026	R	$432.30
								25-26					$432.30
	100	WEST BLANKET PO ***2025/2026***							1.00				$432.30
	20E003 2540 3210 00 000370					DISPOSAL SERVICE							$432.30
MIDWEST 010	MIDWEST PAPER RETRIEVER	0000145609	2052600112	BD	NEWAP	EAST BLANKET P.O.		P	B	03/31/2026	05/13/2026	R	$100.00
								25-26					$100.00
	100	EAST BLANKET P.O.							1.00				$100.00
	20E002 2540 3210 00 000370					GARBAGE DISPOSAL							$100.00
						NUMBER OF INVOICES: 2							**$532.30**
MINUTEMA000	MINUTEMAN PRESS OF LYONS	49617	3112600009	BD	NEWAP	Minuteman Press Health Record File JOB# 108539		C	B	04/13/2026	05/13/2026	R	$369.00
								25-26					$369.00
	100 JOB# 108539	Yellow- Health Record File							900.00				$369.00
	10E003 2130 4000 00 000680					SUPPLIES							$369.00
						NUMBER OF INVOICES: 1							**$369.00**
MITROALA000	MITROVICH, ALANA	TRVLREIMB APR08-10	0000000000	BD	NEWAP	FCCLA STATE CONFERENCE AND COMPETITION ON APRIL 08-10, 2026 FOR MEALS, BANQUET FEE AND RETURN GAS.			B	05/11/2026	05/11/2026	R	$282.39
								25-26					$282.39
	10E002 1421 3360 00 000405					EVENTS (CHILD DEVELOPMENT)							$282.39

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1							**$282.39**
MULLER -000	MULLER - PRAIRIE FARMS	5231425 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		04/07/2026	05/13/2026	R	$600.82
								25-26					$600.82
	10E003 2560 4530 00 084780					DAIRY							$600.82
MULLER -000	MULLER - PRAIRIE FARMS	5231426 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR DAIRY.		B		04/07/2026	05/11/2026	R	$733.10
								25-26					$733.10
	10E002 2560 4530 00 084780					DAIRY							$733.10
MULLER -000	MULLER - PRAIRIE FARMS	5231427 FC-CAFE	0000000000	BD	NEWAP	APRIL2026 FC CAFE FOR DAIRY.		B		04/07/2026	05/11/2026	R	$1,290.40
								25-26					$1,290.40
	10E005 2560 4530 00 084780					DAIRY							$1,290.40
MULLER -000	MULLER - PRAIRIE FARMS	5231479 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		04/10/2026	05/13/2026	R	$554.79
								25-26					$554.79
	10E003 2560 4530 00 084780					DAIRY							$554.79
MULLER -000	MULLER - PRAIRIE FARMS	9034109 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		03/31/2026	05/11/2026	R	$550.43
								25-26					$550.43
	10E003 2560 4530 00 084780					DAIRY							$550.43
MULLER -000	MULLER - PRAIRIE FARMS	9042746 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR DAIRY.		B		03/31/2026	05/11/2026	R	$671.79
								25-26					$671.79
	10E002 2560 4530 00 084780					DAIRY							$671.79
MULLER -000	MULLER - PRAIRIE FARMS	9042747 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		03/31/2026	05/11/2026	R	$630.01
								25-26					$630.01

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MULLER -000	MULLER - PRAIRIE FARMS	9042747 WEST-CAFE	******CONTINUED******								
	10E003 2560 4530 00 084780		DAIRY								$630.01
MULLER -000	MULLER - PRAIRIE FARMS	9046115 WEST-CAFE	0000000000 BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B	03/27/2026	05/11/2026	R	$236.98
						25-26					$236.98
	10E003 2560 4530 00 084780		DAIRY								$236.98
MULLER -000	MULLER - PRAIRIE FARMS	9057212 FC-CAFE	0000000000 BD	NEWAP	APRIL2026 FC CAFE FOR DAIRY.		B	04/10/2026	05/11/2026	R	$1,107.13
						25-26					$1,107.13
	10E005 2560 4530 00 084780		DAIRY								$1,107.13
MULLER -000	MULLER - PRAIRIE FARMS	9058170 WEST-CAFE	0000000000 BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B	04/13/2026	05/13/2026	R	$352.66
						25-26					$352.66
	10E003 2560 4530 00 084780		DAIRY								$352.66
MULLER -000	MULLER - PRAIRIE FARMS	9059466 EAST-CAFE	0000000000 BD	NEWAP	APRIL2026 EAST-CAFE FOR DAIRY.		B	04/13/2026	05/11/2026	R	$1,255.24
						25-26					$1,255.24
	10E002 2560 4530 00 084780		DAIRY								$1,255.24
MULLER -000	MULLER - PRAIRIE FARMS	9060580 EAST-CAFE	0000000000 BD	NEWAP	APRIL2026 EAST-CAFE FOR DAIRY.		B	04/15/2026	05/11/2026	R	$1,026.34
						25-26					$1,026.34
	10E002 2560 4530 00 084780		DAIRY								$1,026.34
MULLER -000	MULLER - PRAIRIE FARMS	9060581 WEST-CAFE	0000000000 BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B	04/15/2026	05/13/2026	R	$412.24
						25-26					$412.24
	10E003 2560 4530 00 084780		DAIRY								$412.24
MULLER -000	MULLER - PRAIRIE FARMS	9063345 WEST-CAFE	0000000000 BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B	04/17/2026	05/13/2026	R	$408.88

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MULLER -000	MULLER - PRAIRIE FARMS	9063345 WEST-CAFE	******CONTINUED******										
								25-26					$408.88
	10E003 2560 4530 00 084780					DAIRY							$408.88
MULLER -000	MULLER - PRAIRIE FARMS	9063346 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		04/17/2026	05/13/2026	R	$565.54
								25-26					$565.54
	10E003 2560 4530 00 084780					DAIRY							$565.54
MULLER -000	MULLER - PRAIRIE FARMS	9064399 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR DAIRY.		B		04/20/2026	05/11/2026	R	$828.48
								25-26					$828.48
	10E002 2560 4530 00 084780					DAIRY							$828.48
MULLER -000	MULLER - PRAIRIE FARMS	9064400 FC-CAFE	0000000000	BD	NEWAP	APRIL2026 FC CAFE FOR DAIRY		B		04/20/2026	05/11/2026	R	$1,107.13
								25-26					$1,107.13
	10E005 2560 4530 00 084780					DAIRY							$1,107.13
MULLER -000	MULLER - PRAIRIE FARMS	9064401 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		04/20/2026	05/13/2026	R	$638.91
								25-26					$638.91
	10E003 2560 4530 00 084780					DAIRY							$638.91
MULLER -000	MULLER - PRAIRIE FARMS	9066563 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR DAIRY.		B		04/22/2026	05/11/2026	R	$973.60
								25-26					$973.60
	10E002 2560 4530 00 084780					DAIRY							$973.60
MULLER -000	MULLER - PRAIRIE FARMS	9066564 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		04/22/2026	05/13/2026	R	$259.87
								25-26					$259.87
	10E003 2560 4530 00 084780					DAIRY							$259.87

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MULLER -000	MULLER - PRAIRIE FARMS	9070205 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		04/27/2026	05/13/2026	R		$332.58
								25-26						$332.58
	10E003 2560 4530 00 084780	DAIRY												$332.58
MULLER -000	MULLER - PRAIRIE FARMS	9070206 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR DAIRY.		B		04/27/2026	05/11/2026	R		$681.86
								25-26						$681.86
	10E002 2560 4530 00 084780	DAIRY												$681.86
MULLER -000	MULLER - PRAIRIE FARMS	9070207 FC-CAFE	0000000000	BD	NEWAP	APRIL2026 FC CAFE FOR DAIRY.		B		04/27/2026	05/11/2026	R		$1,195.03
								25-26						$1,195.03
	10E005 2560 4530 00 084780	DAIRY												$1,195.03
MULLER -000	MULLER - PRAIRIE FARMS	9070208 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		04/27/2026	05/13/2026	R		$407.34
								25-26						$407.34
	10E003 2560 4530 00 084780	DAIRY												$407.34
MULLER -000	MULLER - PRAIRIE FARMS	9072403 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR DAIRY.		B		04/29/2026	05/11/2026	R		$973.60
								25-26						$973.60
	10E002 2560 4530 00 084780	DAIRY												$973.60
MULLER -000	MULLER - PRAIRIE FARMS	9072404 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B		04/29/2026	05/13/2026	R		$410.68
								25-26						$410.68
	10E003 2560 4530 00 084780	DAIRY												$410.68
						NUMBER OF INVOICES: 26								**$18,205.43**
NATIONAL037	NATIONAL PEN CO. LLC	114596664	2002600112	BD	NEWAP	CUSTOMER# 20895174, ORDER# ONRI6NB-35C92-6B2, ENGRAVED DIAMOND STYLUS GEL PENS FOR		C	B	04/05/2026	05/13/2026	R		$566.24

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NATIONAL037	NATIONAL PEN CO. LLC	114596664	******CONTINUED******			TEACHER APPRECIATION WEEK. ATTACHED IS EMAIL CORRESPONDENCE							
								25-26					$566.24
	100	ENGRAVED DIAMOND STYLUS GEL PEN CUSTOMER# 20895174 ORDER# ONRI6NB-35C92-6B2								500.00			$495.00
	110	SETUP CHARGE								1.00			$26.95
	120	SHIPPING								1.00			$44.29
	10E002 2410 3150 00 000770					HOSPITALITY							$566.24
						NUMBER OF INVOICES: 1							**$566.24**
NAVARMAN000	NAVARRO, MANUELA	24/25 TUITION REIMB-	1102600184	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 24-25 SCHOOL YEAR.		C	B	05/11/2026	05/11/2026	R	$100.00
								25-26					$100.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 24-25 SCHOOL YEAR.								1.00			$100.00
	10E005 1100 2300 00 000000					TUITION REIMBURSEMENT							$100.00
NAVARMAN000	NAVARRO, MANUELA	25/26 TUITION REIM	1102600191	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.		C	B	05/11/2026	05/11/2026	R	$900.00
								25-26					$900.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.								1.00			$900.00
	10E005 1100 2300 00 000000					TUITION REIMBURSEMENT							$900.00
						NUMBER OF INVOICES: 2							**$1,000.00**
NAVIGATE000	NAVIGATE 360, LLC	INV-53847	1012600137	BD	NEWAP	CAVANAUGH, KRISTY/FOR ALICE INSTRUCTOR CERTIFICATION		C	B	05/11/2026	05/11/2026	R	$749.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NAVIGATE000	NAVIGATE 360, LLC	INV-53847	******CONTINUED******			TRAINING: PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 2090 MAYWOOD, IL.							
								25-26					$749.00
	100	INVOICE# INV-53847/ CAVANAUGH, KRISTY/FOR ALICE INSTRUCTOR CERTIFICATION TRAINING: PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 2090 MAYWOOD, IL.							1.00				$749.00
	10E001 2210 6400 00 000700		DUES & FEES				NONEM						$749.00
						NUMBER OF INVOICES: 1							**$749.00**
NEW HORI000	NEW HORIZON CENTER FOR THE	305	1112600028	BD	NEWAP	ESTIMATED TUITION COST FOR SEVEN STUDENTS		P	B	04/30/2026	05/12/2026	R	$60,119.64
								25-26					$60,119.64
	100	ESTIMATED TUITION COST FOR SEVEN STUDENTS @ INTENSIVE RATE.							1.00				$60,119.64
	10E001 1912 6700 00 012000		TUITION										$60,119.64
						NUMBER OF INVOICES: 1							**$60,119.64**
NEXT DAY000	NEXT DAY PLUS	5380585	0012600460	BD	NEWAP	01/01/2026 - 03/31/2026 BILLING PERIOD:		C	B	04/08/2026	05/11/2026	R	$13,175.53
								25-26					$13,175.53
	100	BASE CHARGE TO A SERVICE CONTRACT-MORTON DISTRICT OFFICE							1.00				$4,704.00
	110	BASE CHARGE TO A SERVICE CONTRACT							1.00				$1,074.00
	120	COLOR PAGES J STERLING MORTON EAST							7,524.00				$514.64
	130	MONO PAGES J STERLING MORTON EAST							1,466.00				$17.59
	140	MONO PAGES J STERLING MORTON WEST							69,619.00				$835.43
	150	COLOR PAGES J STERLING MORTON WEST							88,156.00				$6,029.87
	10E001 2490 4130 00 000000												$13,175.53

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1						**$13,175.53**
NICOR GA000	NICOR GAS	14076700005 4/1/26	0012600139	BD	NEWAP	MAR01-APR01**(WEST,2400S.HOME) BLANKET PO - NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026	P	B	04/01/2026	05/08/2026	R	$5,231.19
							25-26					$5,231.19
	100	BLANKET PO - NICOR NATURAL GAS WEST CAMPUS JULY 2025 THRU JUNE 2026							1.00			$5,231.19
	20E003 2540 4650 00 000370	GAS										$5,231.19
NICOR GA000	NICOR GAS	14076700005 5/1/26	0012600139	BD	NEWAP	APR01-MAY01**(WEST,2400S.HOME) BLANKET PO - NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026	P	B	05/01/2026	05/08/2026	R	$3,125.69
							25-26					$3,125.69
	100	BLANKET PO - NICOR NATURAL GAS WEST CAMPUS JULY 2025 THRU JUNE 2026							1.00			$3,125.69
	20E003 2540 4650 00 000370	GAS										$3,125.69
NICOR GA000	NICOR GAS	15572986899 4/14/26	2052600129	BD	NEWAP	MAR13-APR14**(#1,1829S.55TH AVE) GAS BLANKET PO JULY 2025 THRU JUNE 2026	P	B	04/14/2026	05/08/2026	R	$110.77
							25-26					$110.77
	100	BLANKET PO 1829 S 55TH AVE JULY 2025 THRU JUNE 2026							1.00			$110.77
	20E001 2540 4650 00 000370	GAS										$110.77
NICOR GA000	NICOR GAS	25600750860 4/1/26	0012600140	BD	NEWAP	MAR01-APR01**(FC 1600S.54th) BLANKET PO - NICOR - NATURAL GAS FRESHMAN CENTER JULY 2025 THRU JUNE 2026	P	B	04/01/2026	05/08/2026	R	$2,365.80
							25-26					$2,365.80
	100	BLANKET PO - NICOR - NATURAL GAS							1.00			$2,365.80

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ S	INV DATE / DUE DATE / C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NICOR GA000	NICOR GAS	25600750860 4/1/26 FRESHMAN CENTER JULY 2025 THRU JUNE 2026	******CONTINUED******							
	20E005 2540 4650 00 000370					GAS				$2,365.80
NICOR GA000	NICOR GAS	25600750860 5/1/26	0012600140	BD	NEWAP	APR01-MAY01**FC(1600S.54TH.AVE) BLANKET PO - NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026		P B	05/01/2026 05/08/2026 R	$1,776.85
								25-26		$1,776.85
	100	BLANKET PO - NICOR - NATURAL GAS FRESHMAN CENTER JULY 2025 THRU JUNE 2026							1.00	$1,776.85
	20E005 2540 4650 00 000370					GAS				$1,776.85
NICOR GA000	NICOR GAS	37997973864 4/1/26	0012600141	BD	NEWAP	MAR01-APR01**DIST(5801W.CERMAK) BLANKET PO NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026		P B	04/01/2026 05/08/2026 R	$701.03
								25-26		$701.03
	100	BLANKET PO -NICOR - NATURAL GAS DISTRICT OFFICE JULY 2025 THRU JUNE 2026							1.00	$701.03
	20E001 2540 4650 00 000370					GAS				$701.03
NICOR GA000	NICOR GAS	37997973864 5/1/26	0012600141	BD	NEWAP	APR01-MAY01 (5801W.CERMAK/DIST) BLANKET PO NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026		P B	05/01/2026 05/13/2026 R	$700.22
								25-26		$700.22
	100	BLANKET PO -NICOR - NATURAL GAS DISTRICT OFFICE JULY 2025 THRU JUNE 2026							1.00	$700.22
	20E001 2540 4650 00 000370					GAS				$700.22

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NICOR GA000	NICOR GAS	38626132559 4/1/26	0012600142	BD	NEWAP	MAR01-APR01**MTC(5037W.30TH.PL) NICOR - NATURAL GAS BLANKET PO LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026		P	B	04/01/2026	05/08/2026	R	$132.61
								25-26					$132.61
	100	NICOR - NATURAL GAS BLANKET PO LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026								1.00			$132.61
	20E001 2540 4650 00 000370			GAS									$132.61
NICOR GA000	NICOR GAS	38626132559 5/1/26	0012600142	BD	NEWAP	APR01-MAY01 (MTC/5037)***NICOR - NATURAL GAS BLANKET PO LIFE SKILLS CENTER (MTC) JULY 2025 THRU JUNE 2026		P	B	05/01/2026	05/13/2026	R	$103.31
								25-26					$103.31
	100	NICOR - NATURAL GAS BLANKET PO LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026								1.00			$103.31
	20E001 2540 4650 00 000370			GAS									$103.31
NICOR GA000	NICOR GAS	40265700001 4/1/26	0012600143	BD	NEWAP	MAR01-APR01**EAST(2423S.AUSTIN) NICOR - NATURAL GAS BLANKET PO JULY 2025 THRU JUNE 2026		P	B	04/01/2026	05/08/2026	R	$7,565.18
								25-26					$7,565.18
	100	NICOR - NATURAL GAS BLANKET PO EAST JULY 2025 THRU JUNE 2026								1.00			$7,565.18
	20E002 2540 4650 00 000370			GAS									$7,565.18
NICOR GA000	NICOR GAS	40265700001 5/1/26	0012600143	BD	NEWAP	APR01-MAY01**EAST(2423S.AUSTIN) NICOR - NATURAL GAS BLANKET PO JULY 2025 THRU JUNE 2026		P	B	05/01/2026	05/08/2026	R	$4,522.00
								25-26					$4,522.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR / 1099	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NICOR GA000	NICOR GAS	40265700001 5/1/26 ******CONTINUED******									
	100	NICOR - NATURAL GAS BLANKET PO EAST JULY 2025 THRU JUNE 2026						1.00			$4,522.00
	20E002 2540 4650 00 000370			GAS							$4,522.00
NICOR GA000	NICOR GAS	44236220255 4/1/26	2052600129	BD	NEWAP	MAR01-APR01**(BLDG,1829S.55TH AVE) BLANKET PO JULY 2025 THRU JUNE 2026	P B	04/01/2026	05/08/2026	R	$174.67
							25-26				$174.67
	100	BLANKET PO 1829 S 55TH AVE JULY 2025 THRU JUNE 2026						1.00			$174.67
	20E001 2540 4650 00 000370			GAS							$174.67
NICOR GA000	NICOR GAS	44236220255 5/1/26	2052600129	BD	NEWAP	APR01-MAY01 (BLDG,1829S.55TH) BLANKET PO JULY 2025 THRU JUNE 2026	P B	05/01/2026	05/13/2026	R	$129.06
							25-26				$129.06
	100	BLANKET PO 1829 S 55TH AVE JULY 2025 THRU JUNE 2026						1.00			$129.06
	20E001 2540 4650 00 000370			GAS							$129.06
NICOR GA000	NICOR GAS	52437700009 4/1/26	0012600139	BD	NEWAP	MAR01-APR01**(WESTSTADIUM, 2501HARLEM) BLANKET PO - NICOR - NATURAL GAS WEST CAMPUS JULY 2025 THRU JUNE 2026	P B	04/01/2026	05/08/2026	R	$857.28
							25-26				$857.28
	100	BLANKET PO - NICOR NATURAL GAS WEST CAMPUS JULY 2025 THRU JUNE 2026						1.00			$857.28
	20E003 2540 4650 00 000370			GAS							$857.28
NICOR GA000	NICOR GAS	58262343823 4/1/26	0012600142	BD	NEWAP	MAR01-APR01**MTC(5041W.31ST) NICOR - NATURAL GAS BLANKET PO LIFE SKILLS CENTER JULY	P B	04/01/2026	05/08/2026	R	$410.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NICOR GA000	NICOR GAS	58262343823 4/1/26	******CONTINUED******	2025 THRU JUNE 2026			
					25-26		$410.00
	100	NICOR - NATURAL GAS BLANKET PO LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026				1.00	$410.00
	20E001 2540 4650 00 000370		GAS				$410.00
NICOR GA000	NICOR GAS	58262343823 5/1/26	0012600142 BD NEWAP	APR01-MAY01 (MTC/5041)***NICOR - NATURAL GAS BLANKET PO LIFE SKILLS CENTER (MTC) JULY 2025 THRU JUNE 2026	P B	05/01/2026 05/13/2026 R	$352.96
					25-26		$352.96
	100	NICOR - NATURAL GAS BLANKET PO LIFE SKILLS CENTER JULY 2025 THRU JUNE 2026				1.00	$352.96
	20E001 2540 4650 00 000370		GAS				$352.96
NICOR GA000	NICOR GAS	66721285386 4/14/26	2052600550 BD NEWAP	MAR13-APR14**1699S.55TH AVE***BLANKET PO 2025-2026***	P B	04/14/2026 05/08/2026 R	$1,341.92
					25-26		$1,341.92
	100	1699 S. 55TH AVE. CICERO GAS ***BLANKET PO 2025/2026***				1.00	$1,341.92
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG				$1,341.92
NICOR GA000	NICOR GAS	75864676434 4/1/26	2052600127 BD NEWAP	MAR01-APR01**(#1,3333S.CENTRAL AVE) BLANKET PO JULY 2025 THRU JUNE 2026	P B	04/01/2026 05/08/2026 R	$551.93
					25-26		$551.93
	100	BLANKET PO 3333 S. CENTRAL AVE UNIT 1 JULY 2025 THRU JUNE 2026				1.00	$551.93
	20E001 2540 4650 00 000370		GAS				$551.93

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NICOR GA000	NICOR GAS	75864676434 5/1/26	2052600127	BD	NEWAP	APR01-MAY01 (#1,3333S.CENTRAL) BLANKET PO JULY 2025 THRU JUNE 2026		P	B	05/01/2026	05/13/2026	R	$405.28
								25-26					$405.28
	100	BLANKET PO 3333 S. CENTRAL AVE UNIT 1 JULY 2025 THRU JUNE 2026								1.00			$405.28
	20E001 2540 4650 00 000370					GAS							$405.28
NICOR GA000	NICOR GAS	78566309379 4/1/26	0012600144	BD	NEWAP	MAR01-APR01**ALT(1874S.54TH.AVE) BLANKET PO - NICOR- GAS DELIVERY CHARGES JULY 2025 THRU JUNE 2026		P	B	04/01/2026	05/08/2026	R	$493.78
								25-26					$493.78
	100	BLANKET PO - NICOR- GAS DELIVERY CHARGES ALTERNATIVE SCHOOL JULY 2025 THRU JUNE 2026								1.00			$493.78
	20E004 2540 4650 00 000370					GAS							$493.78
NICOR GA000	NICOR GAS	78566309379 5/1/26	0012600144	BD	NEWAP	APR01-MAY01**ALT(1874S.54TH.AVE) BLANKET PO - NICOR- GAS DELIVERY CHARGES JULY 2025 THRU JUNE 2026		P	B	05/01/2026	05/08/2026	R	$461.91
								25-26					$461.91
	100	BLANKET PO - NICOR- GAS DELIVERY CHARGES ALTERNATIVE SCHOOL JULY 2025 THRU JUNE 2026								1.00			$461.91
	20E004 2540 4650 00 000370					GAS							$461.91
NICOR GA000	NICOR GAS	83137400003 4/1/26	0012600139	BD	NEWAP	MAR01-APR01**(WEST,2400S.HOME) BLANKET PO - NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026		P	B	04/01/2026	05/08/2026	R	$434.65
								25-26					$434.65
	100	BLANKET PO - NICOR NATURAL GAS WEST								1.00			$434.65

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NICOR GA000	NICOR GAS	83137400003 4/1/26 ******CONTINUED******											
		CAMPUS JULY 2025 THRU JUNE 2026											
	20E003 2540 4650 00 000370					GAS							$434.65
NICOR GA000	NICOR GAS	85304146021 4/1/26	0012600145	BD	NEWAP	MAR01-APR01**WH/MAIN(5319W.25 TH.ST) BLANKET PO - NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026		P	B	04/01/2026	05/08/2026	R	$225.97
								25-26					$225.97
	100	BLANKET PO - NICOR- NATURAL GAS WAREHOUSE JULY 2025 THRU JUNE 2026									1.00		$225.97
	20E008 2540 4650 00 000370					GAS							$225.97
NICOR GA000	NICOR GAS	85304146021 5/1/26	0012600145	BD	NEWAP	APR01-MAY01**WH/MAIN(5319W.25 TH.ST) BLANKET PO - NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026		P	B	05/01/2026	05/08/2026	R	$170.34
								25-26					$170.34
	100	BLANKET PO - NICOR- NATURAL GAS WAREHOUSE JULY 2025 THRU JUNE 2026									1.00		$170.34
	20E008 2540 4650 00 000370					GAS							$170.34
NICOR GA000	NICOR GAS	88137400003 5/1/26	0012600139	BD	NEWAP	APR01-MAY01**(WEST,2400S.HOME) BLANKET PO - NICOR - NATURAL GAS JULY 2025 THRU JUNE 2026		P	B	05/01/2026	05/08/2026	R	$382.04
								25-26					$382.04
	100	BLANKET PO - NICOR NATURAL GAS WEST CAMPUS JULY 2025 THRU JUNE 2026									1.00		$382.04
	20E003 2540 4650 00 000370					GAS							$382.04
						NUMBER OF INVOICES: 25							**$32,726.44**
NORTHERN007	NORTHERN ILLINOIS UNIVERSITY	DCE012568	5122600057	BD	NEWAP	registration for Colleen Del		C	B	04/08/2026	05/12/2026	R	$225.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NORTHERN007	NORTHERN ILLINOIS UNIVERSITY	DCE012568	******CONTINUED******			Monaco, Hannah Gallardo & Jason Hlavacs for Connections conference 5/6/26						
							25-26					$225.00
	100	2026 ISBE CAREER CONNECTIONS CONFERENCE - MAY 6, 9AM-3:30PM - BONE STUDENT CENTER AT ILLINOIS STATE UNIVERSITY, NORMAL IL - ATTENDING COLLEEN DEL MONACO, HANNAH GALLARDO & DR. JASON HLAVACS * NEED COPY OF CHECK *							1.00			$225.00
	10E001 2120 3320 26 004745											$225.00
						NUMBER OF INVOICES: 1						**$225.00**
NOVOTNY 000	NOVOTNY ENGINEERING	INV 1 PROJECT 26165	0012600486	BD	NEWAP	MORTON WEST HS- STADIUM MASONRY & TRANSLUCENT PANEL RESTORATION PROJECT PROJECT NO 26165 INVOICE NO 1	C	B	05/04/2026	05/11/2026	R	$17,390.00
							25-26					$17,390.00
	100	MORTON WEST HS- STADIUM MASONRY & TRANSLUCENT PANEL RESTORATION PROJECT PROJECT NO 26165 INVOICE NO 1 For professional services rendered for the period from January 1 through March 31, 2025, for architectural services and overall project coordination.							1.00			$17,390.00
	20E003 2540 3900 00 000370		OTHER PURCHASED SERVICES									$17,390.00
NOVOTNY 000	NOVOTNY ENGINEERING	INV 1 PROJECT 26164	0012600485	BD	NEWAP	MORTON WEST HS- COURTYARDS MASONRY RESTORATION PROJECT PROJECT NO 26164 INVOICE NO 1	C	B	05/04/2026	05/11/2026	R	$19,430.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
NOVOTNY 000	NOVOTNY ENGINEERING	INV 1 PROJECT 26164 ******CONTINUED******											
								25-26					$19,430.00
	100	MORTON WEST HS- COURTYARDS MASONRY RESTORATION PROJECT PROJECT NO 26164 INVOICE NO 1 For professional services rendered for the period from January 1 through March 31, 2026, for architectural services and overall project coordination.							1.00			$19,430.00
	20E003 2540 3900 00 000370					OTHER PURCHASED SERVICES							$19,430.00
						NUMBER OF INVOICES: 2							**$36,820.00**
NSN EMPL000	NSN EMPLOYER SERVICES, INC	13718	0012600445	BD	NEWAP	UNEMPLOYMENT CLAIMS MANAGEMENT SERVICES JULY 1, 2026 - JUNE 30, 2027 INVOICE#13718		C	B	04/01/2026	05/11/2026	R	$4,243.47
								25-26					$4,243.47
	100	UNEMPLOYMENT CLAIMS MANAGEMENT SERVICES JULY 1, 2026 - JUNE 30, 2027 INVOICE#13718							1,169.00				$4,243.47
	10E001 2900 3800 00 001708					UNEMPLOYMENT INS							$4,243.47
						NUMBER OF INVOICES: 1							**$4,243.47**
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017028401	1102600008	BD	NEWAP	12/10/2025 - GONZALEZ, ANDERA M. PREPL - BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.		P	B	12/10/2025	05/12/2026	R	$164.00
								25-26					$164.00
	100	BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR.							1.00				$164.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / QTY / LINE AMOUNT / ACCT AMOUNT
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017028401 PER REBECCA ZICCARDI.	******CONTINUED******										
	10E001 2316 3190 00 000703					OTHER PROF & TECH SERV							$164.00
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017219943	1102600008	BD	NEWAP	02/13/2026 - DE LA VEGA, ISABEL PREPL AND SANCHEZ, LILIANA PREPL - BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.		P	B	02/13/2026	05/12/2026	R	$529.00
								25-26					$529.00
	100	BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.								1.00			$529.00
	10E001 2316 3190 00 000703					OTHER PROF & TECH SERV							$529.00
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017268790	1102600008	BD	NEWAP	03/02/2026 - MANRIQUEZ, ANDRES M. - PRE.PL - BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.		P	B	03/02/2026	05/12/2026	R	$170.00
								25-26					$170.00
	100	BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.								1.00			$170.00
	10E001 2316 3190 00 000703					OTHER PROF & TECH SERV							$170.00
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017268952	1102600008	BD	NEWAP	02/24/2026 - PAYCHEK, BRIAN J. REAS.SUSP - BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA		P	B	02/24/2026	05/12/2026	R	$171.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017268952	******CONTINUED******	ZICCARDI.					
					25-26				$171.00
	100	BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.				1.00			$171.00
	10E001 2316 3190 00 000703		OTHER PROF & TECH SERV						$171.00
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017290303	1102600008 BD NEWAP	03/03/2026 - SALGADO, GUADALUPE PRE.PL - BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.	P B	03/03/2026	05/12/2026	R	$170.00
					25-26				$170.00
	100	BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.				1.00			$170.00
	10E001 2316 3190 00 000703		OTHER PROF & TECH SERV						$170.00
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017336383	1102600008 BD NEWAP	03/18/2026 - IBARRA-URQUIZO, CRISTOF - PRE.PL - BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.	P B	03/18/2026	05/12/2026	R	$90.00
					25-26				$90.00
	100	BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.				1.00			$90.00
	10E001 2316 3190 00 000703		OTHER PROF & TECH SERV						$90.00
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017380092	1102600008 BD NEWAP	04/01/2026 - PAYNE, CHASSIDY Y - PRE.PL - BLANKET P.O	P B	04/01/2026	05/12/2026	R	$170.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ / QTY	S / INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OCCUPATI000	OCCUPATIONAL HEALTH CENTERS OF IL,	1017380092	******CONTINUED******		FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.					
						25-26				$170.00
	100	BLANKET P.O FOR OCCUPATIONAL HEALTH CENTERS OF IL. FOR 25-26 SCHOOL YEAR. PER REBECCA ZICCARDI.					1.00			$170.00
	10E001 2316 3190 00 000703		OTHER PROF & TECH SERV							$170.00
					NUMBER OF INVOICES: 7					**$1,464.00**
OFFICE D003	OFFICE DEPOT	458147317001	3092600038	BD NEWAP	Ink refills for the Knowledge Center poster printer.	C	B	03/26/2026	05/12/2026 R	$969.72
						25-26				$969.72
	100 3064568	HP 712 DesignJet Yellow Ink Cartridge, 3ED69A					5.00			$236.45
	110 4410462	HP 712 DesignJet Ink Cyan Cartridge, 3ED67A					5.00			$230.45
	120 6799324	HP 712 DesignJet Magenta Ink Cartridge, 3ED68A					5.00			$230.45
	130 4313379	HP 712 DesignJet Black Ink Cartridge, 3ED71A					3.00			$272.37
	10E003 2222 4000 00 000760		SUPPLIES							$969.72
OFFICE D003	OFFICE DEPOT	464413067001	1172600164	BD NEWAP	WEST LINDSAY BLACKBURN ACTIVITIES AND HOST ENVENT IN THE COACHING OFFICE	P	B	04/27/2026	05/12/2026 R	$35.89
						25-26				$35.89
	100 892040	Post-it(R) Super Sticky Wall Pad, 20 in x 23 in, 1 Pad, 20 Sheets/Pad, Great for Virtual Teachers and Students,					1.00			$35.89

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT	464413067001 White	******CONTINUED******					
	10E003 1100 4000 00 000766							$35.89
OFFICE D003	OFFICE DEPOT	464425418001	5012600035 BD NEWAP	F/C Supplies for library functions	C B	03/26/2026 05/12/2026 R		$10.49
					25-26			$10.49
	100 238964	X-Acto(R) Knife Blades, No. 11 Blade With Safety Dispenser, Pack Of 15				1.00		$10.49
	10E005 2222 4000 00 000760	SUPPLIES						$10.49
OFFICE D003	OFFICE DEPOT	464425419001	5012600035 BD NEWAP	F/C Supplies for library functions	C B	03/27/2026 05/12/2026 R		$50.59
					25-26			$50.59
	110 884744	Paper Mate(R) Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink Colors, Pack Of 12 Pens				1.00		$10.49
	120 1397818	Office Depot(R) Brand Ruled Index Cards, 3 x 5, White, Pack Of 300				3.00		$5.25
	130 1395064	Office Depot(R) Brand Ruled Rainbow Index Cards, 3 x 5, Assorted Colors, Pack Of 100				1.00		$1.02
	160 325209	Highmark(R) ECO Compostable Forks, 6-1/2, White, Pack Of 50				5.00		$26.00
	180 104454	First Aid Only Fabric Bandages, 1 x 3, Box Of 100				1.00		$7.83
	10E005 2222 4000 00 000760	SUPPLIES						$50.59
OFFICE D003	OFFICE DEPOT	464425420001	5012600035 BD NEWAP	F/C Supplies for library functions	C B	03/31/2026 05/12/2026 R		$11.99
					25-26			$11.99
	140 6566795	2026-2027 Office Depot(R) Brand Monthly Academic Desk Calendar, 22 x 17, 30 Recycled, July 2026 To June 2027				1.00		$11.99

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT	464425420001	******CONTINUED******				
	10E005 2222 4000 00 000760		SUPPLIES				$11.99
OFFICE D003	OFFICE DEPOT	464425422001	5012600035 BD NEWAP	F/C Supplies for library functions	C B	03/26/2026 05/12/2026 R	$29.38
					25-26		$29.38
	150 905281	JAM Paper(R) Small Kraft Lunch Bags, 4-1/4 x 8 x 2-1/4, Brown, Pack Of 25 Bags				2.00	$29.38
	10E005 2222 4000 00 000760		SUPPLIES				$29.38
OFFICE D003	OFFICE DEPOT	464425424001	5012600035 BD NEWAP	F/C Supplies for library functions	C B	03/27/2026 05/12/2026 R	$34.59
					25-26		$34.59
	170 3632906	Teacher Created Materials Name Tags, Chevron, 2-1/2rdquo;H x 3-1/2rdquo;W, 36 Name Tags Per Pack, Set Of 6 Packs				1.00	$34.59
	10E005 2222 4000 00 000760		SUPPLIES				$34.59
OFFICE D003	OFFICE DEPOT	465982429001	1122600114 BD NEWAP	WEST/S137/ MEGAN TERPSTA/SUPPLIES FOR A SHORT DESCRIPTION INCLUDE STUDENT OUTCOME/ SUPPLIES FOR 2026 SUMMER BRIDGE.	C B	04/17/2029 05/12/2026 R	$3,059.29
					25-26		$3,059.29
	100 527664	Crayola(R) Broad Line Marker Classpack(R)				8.00	$567.68
	110 353674	Crayola Classpack, 240ct Colored Pencils, Bulk School Supplies, 12 Different Colors, Classroom Must Haves				4.00	$151.04
	120 402716	BIC Cristal Xtra Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Assorted Ink Colors, Pack Of 24 Pens				25.00	$115.00
	130 668318	Office Depot(R) Brand Natural Wood				10.00	$101.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	CATALOG	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT		465982429001	******CONTINUED******											
			Pencils, #2 Lead, Medium Soft, Pack of 96												
	140	1374760	X-ACTO(R) Mighty Mite(R) Electric Pencil Sharpener, Black								4.00				$50.56
	150	3869748	Office Depot(R) Brand 2-Pocket School-Grade Poly Folders With Prongs, 8-1/2 x 11, Assorted Colors, Pack Of 48								17.00				$445.06
	160	9345273	Just Basics(R) Spiral Notebook, 8 x 10-1/2, Wide Ruled, 70 Sheets, Assorted Colors, Pack Of 6 Notebooks								70.00				$650.30
	170	8214096	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic Barrel, Assorted Fluorescent Colors, Pack Of 36								10.00				$133.80
	180	869832	EXPO(R) Dry-Erase Starter Kit, Low Odor, Chisel-Tip, Assorted Ink Colors, Pack Of 4 Markers								15.00				$125.85
	190	336977	Post-it(R) Super Sticky Notes, 3 in x 3 in, 24 Pads, 70 Sheets/Pad, 2x the Sticking Power, School and Office Supplies, Supernova Neons								20.00				$377.80
	200	908194	Swingline(R) Commercial Desk Stapler, 20 Sheets Capacity, Black								5.00				$48.60
	210	806864	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 36								12.00				$292.20
	10E003 2210 4000 26 003997			SUPPLIES											$3,059.29
OFFICE D003	OFFICE DEPOT		465982429002	1122600114	BD	NEWAP	WEST/S137/ MEGAN TERPSTA/SUPPLIES FOR A SHORT DESCRIPTION INCLUDE STUDENT OUTCOME/ SUPPLIES FOR 2026 SUMMER BRIDGE.		C	B	04/20/2026	05/12/2026	R		$4.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY / ACCOUNT LEVEL DESCRIPTION	PO NUMBER / BATCH / BANK / DISC AMT / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT	465982429002	******CONTINUED******						
					25-26				$4.60
	120 402716	BIC Cristal Xtra Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Assorted Ink Colors, Pack Of 24 Pens				1.00			$4.60
	10E003 2210 4000 26 003997			SUPPLIES					$4.60
OFFICE D003	OFFICE DEPOT	465982732001	1122600115 BD	NEWAP FC/KRISTEN MCCHESNEY/ SUPPLIES FOR THE SUMMER BRIDGE.	C B	04/17/2026	05/12/2026	R	$2,954.01
					25-26				$2,954.01
	100 527664	Crayola(R) Broad Line Marker Classpack(R)				8.00			$567.68
	110 353674	Crayola Classpack, 240ct Colored Pencils, Bulk School Supplies, 12 Different Colors, Classroom Must Haves				4.00			$151.04
	130 668318	Office Depot(R) Brand Natural Wood Pencils, #2 Lead, Medium Soft, Pack of 96				10.00			$101.40
	140 1374760	X-ACTO(R) Mighty Mite(R) Electric Pencil Sharpener, Black				4.00			$50.56
	150 3869748	Office Depot(R) Brand 2-Pocket School-Grade Poly Folders With Prongs, 8-1/2 x 11, Assorted Colors, Pack Of 48				17.00			$445.06
	160 9345273	Just Basics(R) Spiral Notebook, 8 x 10-1/2, Wide Ruled, 70 Sheets, Assorted Colors, Pack Of 6 Notebooks				70.00			$650.30
	170 8214096	Office Depot(R) Brand Chisel-Tip Highlighter, 100 Recycled Plastic Barrel, Assorted Fluorescent Colors, Pack Of 36				10.00			$133.80
	180 869832	EXPO(R) Dry-Erase Starter Kit, Low Odor, Chisel-Tip, Assorted Ink Colors, Pack Of 4 Markers				15.00			$125.85

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OFFICE D003	OFFICE DEPOT	465982732001	******CONTINUED******							
	190 336977	Post-it(R) Super Sticky Notes, 3 in x 3 in, 24 Pads, 70 Sheets/Pad, 2x the Sticking Power, School and Office Supplies, Supernova Neons					20.00			$377.80
	200 908194	Swingline(R) Commercial Desk Stapler, 20 Sheets Capacity, Black					6.00			$58.32
	210 806864	EXPO(R) Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 36					12.00			$292.20
	10E005 2210 4000 26 003997		SUPPLIES							$2,954.01
OFFICE D003	OFFICE DEPOT	465982736001	1122600115 BD	NEWAP	FC/KRISTEN MCCHESNEY/ SUPPLIES FOR THE SUMMER BRIDGE.	C B	04/17/2026	05/12/2026	R	$119.60
						25-26				$119.60
	120 402716	BIC Cristal Xtra Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Assorted Ink Colors, Pack Of 24 Pens					26.00			$119.60
	10E005 2210 4000 26 003997		SUPPLIES							$119.60
				NUMBER OF INVOICES: 11						**$7,280.15**
OLIVALUZ000	OLIVARES, LUZ	2026-END OF YEAR LUN	5002600090 BD	NEWAP	Taquero Rey End of the Year Luncheon 5/22/26 **Send check to Karina Alvarez by 5/21/26	C B	05/11/2026	05/11/2026	R	$3,220.00
						25-26				$3,220.00
	100 Taco Luncheon	$14 per person (200) $2800 Gratuity $420 Total $3220					1.00			$3,220.00
	10E005 2410 3150 00 000000		HOSPITALITY							$3,220.00
				NUMBER OF INVOICES: 1						**$3,220.00**
OLSSON R000	OLSSON ROOFING COMPANY, INC	26000713	2052600728 BD	NEWAP	WEST/ REPAIR INV# 26000713	C B	03/20/2026	05/11/2026	R	$730.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OLSSON R000	OLSSON ROOFING COMPANY, INC	26000713	******CONTINUED******								
							25-26				$730.00
	100	WEST/ 3 LEAKS IN MAIN GYM. INV# 26000713						1.00			$730.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG							$730.00
OLSSON R000	OLSSON ROOFING COMPANY, INC	26000781	2052600730	BD	NEWAP EAST/ REPAIR		C B	03/27/2026	05/11/2026	R	$1,314.00
							25-26				$1,314.00
	100	EAST/ REPAIRED LEAKS IN AUTO SHOP CLASSROOM. INV# 26000781						1.00			$1,314.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG							$1,314.00
OLSSON R000	OLSSON ROOFING COMPANY, INC	26000873	2052600729	BD	NEWAP WEST/ REPAIR INV# 26000873		C B	03/27/2026	05/11/2026	R	$1,807.00
							25-26				$1,807.00
	100	WEST/ LOCATED AND REPAIRED LEAK. INV# 26000873						1.00			$1,807.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG							$1,807.00
OLSSON R000	OLSSON ROOFING COMPANY, INC	26000915	2052600731	BD	NEWAP FC/ REPAIRS INV# 26000915		C B	03/31/2026	05/11/2026	R	$2,330.00
							25-26				$2,330.00
	100	FC/ INVESTIGATED, LOCATED AND REPAIRED LEAKS. INV# 26000915						1.00			$2,330.00
	20E005 2542 3230 00 000375			REPAIR & MAINT-BLDG							$2,330.00
OLSSON R000	OLSSON ROOFING COMPANY, INC	26001144	2052600782	BD	NEWAP EAST/ REPAIR INV# 26001144		C B	04/17/2026	05/11/2026	R	$1,282.00
							25-26				$1,282.00
	100	EAST/ REPAIRED LEAKS FOUND NEAR THE GYM. INV# 26001144						1.00			$1,282.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG							$1,282.00
OLSSON R000	OLSSON ROOFING COMPANY, INC	26001284	2052600830	BD	NEWAP WEST/ REPAIR INV# 26001284		C B	04/24/2026	05/12/2026	R	$702.00
							25-26				$702.00
	100	WEST/ LEAKS IN THE FIELD HOUSE INV# 26001284						1.00			$702.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
OLSSON R000	OLSSON ROOFING COMPANY, INC	26001284	******CONTINUED******								
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG					$702.00
OLSSON R000	OLSSON ROOFING COMPANY, INC	26001294	2052600831	BD	NEWAP	FC/ REPAIR INV# 26001294	C B	04/24/2026	05/12/2026	R	$871.00
							25-26				$871.00
	100	FC/ LEAK REPAIR INV# 26001294						1.00			$871.00
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG					$871.00
						NUMBER OF INVOICES: 7					**$9,036.00**
PAISANS 000	PAISANS PIZZA	CHECK #18 3/6/26	1112600114	BD	NEWAP	INVOICE #016819 - 04202026 - 2025-2026 WORKING LUNCH COST ALL LOCATIONS ***BLANKET PO****	P B	05/12/2026	05/12/2026	R	$99.01
							25-26				$99.01
	100	***BLANKET PO**** ESTIMATED COST FOR WORKING LUNCH DURING THE 2025-2026 SCHOOL EVENTS. COST INCLUDES FUTURE EVENTS AT FC EAST MTC WEST ALT						1.00			$99.01
	10E001 2210 3020 26 004620										$99.01
PAISANS 000	PAISANS PIZZA	CHECK #3 03/17/26	1112600114	BD	NEWAP	CHECK #3 03/17/26***2025-2026 WORKING LUNCH COST ALL LOCATIONS ***BLANKET PO****	P B	03/17/2026	05/12/2026	R	$80.28
							25-26				$80.28
	100	***BLANKET PO**** ESTIMATED COST FOR WORKING LUNCH DURING THE 2025-2026 SCHOOL EVENTS. COST INCLUDES FUTURE EVENTS AT FC EAST MTC WEST ALT						1.00			$80.28
	10E001 2210 3020 26 004620										$80.28
PAISANS 000	PAISANS PIZZA	CHECK#1 - 5/05/26	5002600099	BD	NEWAP	Check #1 5/5/2026 Pizza Party for Green 3 House	C B	05/05/2026	05/11/2026	R	$205.38

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
PAISANS 000	PAISANS PIZZA	CHECK#1 - 5/05/26	******CONTINUED******			Celebration 5 Pepperoni 2 Cheese 2 Sausage						
							25-26					$205.38
	100 Check #1 5/5/2026	Green 3 House Celebration 5 pepperoni/2 cheese/2 sausage							1.00			$205.38
	10E005 2410 4000 00 000777					PBIS CARES						$205.38
PAISANS 000	PAISANS PIZZA	CHECK#11 -4/28	1212600022	BD	NEWAP	CHECK# 11 4/28/2026 EAST/LUNCH FOR 25 STUDENTS/ 5 TEACHERS THIS IS LUNCH FOR PEER MEDICATION PROGRAM. CONTACT PERSON STACY WEINERT 630 880-4560 AT 12:45 PM.	C	B	04/28/2026	05/12/2026	R	$118.62
							25-26					$118.62
	100 CHECK# 11 4/28/2026	5 PIZZAS							1.00			$108.62
	110	TIP							1.00			$10.00
	10E002 2120 4000 00 000676											$118.62
PAISANS 000	PAISANS PIZZA	CHECK#12-04/15/26	2002600120	BD	NEWAP	CHECK# 12 4/15/2026 LUNCH FOR THE MARIACHI CLUB THAT PERFORMED AT THE MATHLETES SEND-OFF.	C	B	04/15/2026	05/11/2026	R	$95.36
							25-26					$95.36
	100	PAYMENT FOR PAISAN'S CHECK #12 (ATTACHED), DATED 4/15/2026 FOR LUNCH & TIP FOR MARIACHI CLUB, WHO PERFORMED AT THE MATHLETES' STATE SEND-OFF.							1.00			$95.36
	10E002 2410 4000 00 000777					PBIS CARES						$95.36
PAISANS 000	PAISANS PIZZA	CHECK#13-04/29/26	1192600074	BD	NEWAP	CHECK# 13 WEST/4/29/2026 MATT KOCOUREK/ 7 PIZZAS FOR 45 PEOPLE FOR SR. LEADERS GRAD PROGRAM LEADER.	C	B	04/29/2026	05/11/2026	R	$178.86

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / INV DATE / DUE DATE / C / NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / 1099 / ACCT AMOUNT
PAISANS 000	PAISANS PIZZA	CHECK#13-04/29/26 ******CONTINUED******		25-26 $178.86
	100 CHECK# 13	WEST/DATE 4/29/2026 MATT KOCOUREK/ 7 PIZZAS FOR 45 PEOPLE FOR SR. LEADERS GRAD PROGRAM LEADER.		1.00 $178.86
	10E003 1100 3900 00 000220			$178.86
PAISANS 000	PAISANS PIZZA	CHECK#14 - 04/29/26 1012600140 BD	NEWAP EAST/ROOM 470/ ERIC BJORNSTAD FOR MACNEAL HEALTH SCIENCE PARTNERSHIP FEEDBACK SESSION WITH 25 STUDENTS AND STAFF. 4 PIZZAS AND LARGE SALAD	C B 04/29/2026 05/11/2026 R $165.52
				25-26 $165.52
	100	4 PIZZAS AND LARGE SALAD		1.00 $155.52
	110	ERIC ADDED ADDITIONAL $10.00 FOR TIP		1.00 $10.00
	10E001 2210 3150 00 000700	HOSPITALITY		$165.52
PAISANS 000	PAISANS PIZZA	CHECK#19-04/10/26 2002600115 BD	NEWAP CHECK# 19 4/10/2026 SALANDRA CROCKETT AND THE BLACK HISTORY MONTH STUDENTS.	C B 04/10/2026 05/11/2026 R $84.32
				25-26 $84.32
	100 CHECK# 19 4/10/2026	LUNCH FOR SALADRA CROCKETT AND BLACK HISTORY MONTH STUDENTS		1.00 $84.32
	10E002 2410 4000 00 000777	PBIS CARES		$84.32
PAISANS 000	PAISANS PIZZA	CHECK#24-04/30/26 2002600129 BD	NEWAP PAYMENT FOR PAISAN'S CHECK #24 FOR THE MATHLETES BANQUET ON 4/30/2026. (RECEIPT ATTACHED)	C B 04/30/2026 05/11/2026 R $248.86
				25-26 $248.86
	100	PAYMENT FOR PAISAN'S CHECK #24, INCLUDES DELIVERY AND TIP, FOR		1.00 $248.86

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
PAISANS 000	PAISANS PIZZA	CHECK#24-04/30/26 ******CONTINUED****** MATHLETES BANQUET ON 4/30/2026. (PIZZAS, $223.86; DELIVERY, $5; TIP, $20)							
	10E002 2410 4000 00 000777		PBIS CARES						$248.86
PAISANS 000	PAISANS PIZZA	CHECK#29-03/10/2026	1012600131 BD NEWAP	CHECK# 29 PAISANS/DATE 3/10/2026 FOR 100 PEOPLE/PER MEGAN HOLUB/ WEST @ 3:30 PM/ PIZZAS, SALADS, SODA AND PAPER PRODUCTS. TOTAL 21 PIZZAS, 1 FULL PAN PAISANS SALAD WITH CHICKEN ON THE SIDE. CUPS, NAPKINS, PLATES AND FORKS. INCLUDES DELIVERY AND CATERING FEE.	C 25-26	B 03/10/2026 1.00	05/11/2026	R	$645.14 $645.14
	100 CHECK# 29	PAISANS/DATE 3/10/2026 FOR 100 PEOPLE/PER MEGAN HOLUB/ WEST @ 3:30 PM/ PIZZAS, SALADS, SODA AND PAPER PRODUCTS. TOTAL 21 PIZZAS, 1 FULL PAN PAISANS SALAD WITH CHICKEN ON THE SIDE. CUPS, NAPKINS, PLATES AND FORKS. INCLUDES DELIVERY AND CATERING FEE.							$645.14
	10E001 2210 3150 00 000700		HOSPITALITY						$645.14
PAISANS 000	PAISANS PIZZA	CHECK#57-4/30/26	2002600128 BD NEWAP	PAYMENT FOR PAISAN'S CHECK #57, FOR PIZZAS, DELIVERY AND TIP FOR STUDENT AMBASSADOR END OF THE YEAR CELEBRATION ON 4/30/2026. (RECEIPT ATTACHED)	C 25-26	B 04/30/2026 1.00	05/11/2026	R	$74.33 $74.33
	100	PAYMENT FOR CHECK #57 FOR PIZZAS FOR							$74.33

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
PAISANS 000	PAISANS PIZZA	CHECK#57-4/30/26 THE STUDENT AMBASSADOR END OF THE YEAR CELEBRATION ON 4/30/2026. ($59.33 PIZZAS, $5 DELIVERY, $10 TIP)	******CONTINUED******							
	10E002 2410 4000 00 000777			PBIS CARES						$74.33
PAISANS 000	PAISANS PIZZA	CHECK#8-04/22/26	4002600097	BD	NEWAP CHECK#8 4/22/2026 Request to pay	C B	04/22/2026	05/11/2026	R	$110.33
						25-26				$110.33
	100 CHECK#8 4/22/2026	Request to pay for four (4) pizzas and four(4) sodas ordered as a reward for 20 students on 4/22/26 for helping with tree planting project					1.00			$110.33
	10E004 2410 4000 00 000777			PBIS CARES						$110.33
PAISANS 000	PAISANS PIZZA	TICKET#'S5 & 15 -4/9	2002600113	BD	NEWAP TICKET #15 (4/8/2026 LUNCH & TIP, $146.15) AND TICKET #5 (4/9/2026 LUNCH & TIP, $182.77)	C B	04/09/2026	05/11/2026	R	$328.83
						25-26				$328.83
	100	PAYMENT FOR PAISAN'S TICKET #15 FOR LUNCH & TIP FOR STAFF ON 4/8/2026, TESTING DAY					1.00			$146.15
	110	PAYMENT FOR PAISAN'S TICKET #5 FOR LUNCH & TIP FOR STAFF ON 4/9/2026, TESTING DAY					1.00			$182.68
	10E002 2410 3150 00 000770			HOSPITALITY						$328.83
					NUMBER OF INVOICES: 13					**$2,434.84**
PAISANS 001	PAISANS PIZZA-BERWYN	CHECK#41-05/01	5002600100	BD	NEWAP Check #41 5/1/2026 Paisan's Lunch Superhero Day Kitchen Staff	C B	05/01/2026	05/11/2026	R	$355.45
						25-26				$355.45

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
PAISANS 001	PAISANS PIZZA-BERWYN	CHECK#41-05/01	******CONTINUED******										
	100 Check #41 5/1/2026	Turkey Sandwich Tray Sandwich Tray Italian Large Bowl Paisans Salad	Roast Beef Sandwich Tray										
													$355.45
	10E005 2410 3150 00 000000					HOSPITALITY							$355.45
						NUMBER OF INVOICES: 1							**$355.45**
PALAZANT000	PALAZZOLO, ANTONELLA	TRVLREIMB APR13-15	0000000000	BD	NEWAP	PREPARATE-COLLEGE BOARD ON APRIL 13-15, 2026 FOR MILEAGE AND PARKING.			B	05/11/2026	05/11/2026	R	$147.60
								25-26					$147.60
	10E001 2210 1320 26 004909												$147.60
						NUMBER OF INVOICES: 1							**$147.60**
PARRIMIC000	PARRIE, MICHAEL	EXPENSE*REIMBRS	2002600124	BD	NEWAP	REIMBURSEMENT FOR COOKIES, CUTLERY, NAPKINS, AND PLATES FOR ADMINISTRATIVE PROFESSIONALS' DAY LUNCHEON ON 4/22/2026. (RECEIPTS ATTACHED)		C	B	05/11/2026	05/11/2026	R	$234.59
								25-26					$234.59
	100	REIMBURSEMENT FOR PLATES, NAPKINS AND CUTLERY PURCHASED FOR ADMINISTRATIVE PROFESSIONALS' DAY LUNCHEON ON 4/22/2026.								1.00			$43.89
	110	REIMBURSEMENT FOR PARADISE BOXES SMALL (5 PC) PURCHASED FOR ADMINISTRATIVE PROFESSIONALS. (RECEIPT ATTACHED)								26.00			$154.70
	120	REIMBURSEMENT FOR SHIPPING								1.00			$36.00
	10E002 2410 3150 00 000770					HOSPITALITY							$234.59

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / QTY / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1							**$234.59**
PDK INTE000	PDK INTERNATIONAL	94318249	1122600149	BD	NEWAP	EDUCATORS RISING--INVOICE# 94318249/REGISTRATION FOR VERONICA RUNDELL, ESTEBAN SALAZAR & JAMES CONNELLY (NON MEMBER) TO ATTEND NATIONAL CONFERENCE 2026. (COLLEEN DEL MONICO)		C	B	04/16/2026	05/13/2026	R	$995.00
								25-26					$995.00
	100 INVOICE# 9431824	VERONICA RUNDELL								1.00			$315.00
	110	ESTEBAN SALAZAR								1.00			$315.00
	120	JAMES CONNELLY (NON-MEMBER)								1.00			$365.00
	10E001 2210 3000 26 004932												$995.00
						NUMBER OF INVOICES: 1							**$995.00**
PEPSI-CO000	PEPSI-COLA	26049002 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR BEVERAGE.			B	11/25/2024	05/11/2026	R	$3,625.92
								25-26					$3,625.92
	10E003 2560 4580 00 084780					BEVERAGES							$3,625.92
PEPSI-CO000	PEPSI-COLA	69304202 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR BEVERAGE.			B	03/25/2026	05/11/2026	R	$1,229.02
								25-26					$1,229.02
	10E002 2560 4580 00 084780					BEVERAGES							$1,229.02
PEPSI-CO000	PEPSI-COLA	69304204 FC-CAFE	0000000000	BD	NEWAP	APRIL2026 FC CAFE FOR BEVERAGE.			B	03/25/2026	05/11/2026	R	$1,207.33
								25-26					$1,207.33
	10E005 2560 4580 00 084780					BEVERAGES							$1,207.33
PEPSI-CO000	PEPSI-COLA	73024806 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR BEVERAGE.			B	04/08/2026	05/11/2026	R	$5,603.84

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
PEPSI-CO000	PEPSI-COLA	73024806 WEST-CAFE	******CONTINUED******										
								25-26					$5,603.84
	10E003 2560 4580 00 084780					BEVERAGES							$5,603.84
PEPSI-CO000	PEPSI-COLA	73892301 FC-CAFE	0000000000	BD	NEWAP	APRIL2026 FC CAFE FOR BEVERAGE.		B		04/08/2026	05/11/2026	R	$1,058.88
								25-26					$1,058.88
	10E005 2560 4580 00 084780					BEVERAGES							$1,058.88
PEPSI-CO000	PEPSI-COLA	75899003 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR BEVERAGE.		B		04/15/2026	05/11/2026	R	$3,406.47
								25-26					$3,406.47
	10E002 2560 4580 00 084780					BEVERAGES							$3,406.47
PEPSI-CO000	PEPSI-COLA	78111802 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR BEVERAGE.		B		04/22/2026	05/11/2026	R	$1,586.22
								25-26					$1,586.22
	10E002 2560 4580 00 084780					BEVERAGES							$1,586.22
PEPSI-CO000	PEPSI-COLA	78111805 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR BEVERAGE.		B		04/22/2026	05/11/2026	R	$604.88
								25-26					$604.88
	10E003 2560 4580 00 084780					BEVERAGES							$604.88
PEPSI-CO000	PEPSI-COLA	78409501 FC-CAFE	0000000000	BD	NEWAP	APRIL2026 FC CAFE FOR BEVERAGE.		B		04/22/2026	05/11/2026	R	$1,693.17
								25-26					$1,693.17
	10E005 2560 4580 00 084780					BEVERAGES							$1,693.17
PEPSI-CO000	PEPSI-COLA	80298604 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR BEVERAGE.		B		04/29/2026	05/11/2026	R	$767.67
								25-26					$767.67
	10E002 2560 4580 00 084780					BEVERAGES							$767.67

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
PEPSI-CO000	PEPSI-COLA	94514053 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR BEVERAGE.	B	10/17/2022	05/11/2026	R	$1,524.75
							25-26				$1,524.75
	10E002 2560 4580 00 084780					BEVERAGES					$1,524.75
						NUMBER OF INVOICES: 11					**$22,308.15**
PITNEY B000	PITNEY BOWES GLOBAL FINANCIAL SERV	3107832066	0012600461	BD	NEWAP	DISTRICT OFFICE BILLING PERIOD Feb 27, 2025-May 26, 2026 Invoice #3107832066	C B	04/07/2026	05/11/2026	R	$446.85
							25-26				$446.85
	100	DISTRICT OFFICE BILLING PERIOD Feb 27, 2025-May 26, 2026 Invoice #3107832066 ***DO NOT SENT PO TO VENDOR***						1.00			$446.85
	10E001 2520 3230 00 000705					REPAIR & MAINT SERVICES					$446.85
						NUMBER OF INVOICES: 1					**$446.85**
PLAINFIE001	PLAINFIELD SCHOOL DISTR. 202	007-2026	1122600147	BD	NEWAP	INVOICE# 007-2026/ FOR DEBORAH MAXWELL/ATTEND AP SUMMER INSTITUTE IN PLAINFIELD/DATE JUNE 22-25, 2026. SUBJECT: AP ENGLISH LANGUAGE	C B	03/04/2026	05/12/2026	R	$650.00
							25-26				$650.00
	100	INVOICE# 007-2026/ FOR DEBORAH MAXWELL/ATTEND AP SUMMER INSTITUTE IN PLAINFIELD/DATE JUNE 22-25, 2026. SUBJECT: AP ENGLISH LANGUAGE						1.00			$650.00
	10E001 2210 3000 26 004932										$650.00
						NUMBER OF INVOICES: 1					**$650.00**
PROSPECT000	PROSPECT HIGH SCHOOL	B V TRACK 5/1/26	2062600302	BD	NEWAP	ENTRY FEE: BOYS	C B	05/01/2026	05/11/2026	R	$125.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
PROSPECT000	PROSPECT HIGH SCHOOL	B V TRACK 5/1/26	******CONTINUED******			TRACK/VARSITY - KNIGHTS' WANNER TRACK INVITATIONAL - 5/1/2026						
							25-26					$125.00
	100	ENTRY FEE BOYS TRACK/VARSITY - KNIGHTS' WANNER TRACK INVITATIONAL - 5/1/2026							1.00			$125.00
	10E001 1510 3130 00 000510					OFFICIALS						$125.00
						NUMBER OF INVOICES: 1						**$125.00**
PUSTEJEN000	PUSTELNIK, JENNIFER	EXPENS*REIMBR**	5002600095	BD	NEWAP	Reimbursement Ms. Pustelnik purchased supplies for the Freshman Rally 4.23.26	C	B	05/11/2026	05/11/2026	R	$127.51
							25-26					$127.51
	100 Gordon Food Services	Cookies 19.99							1.00			$19.99
	110 Michaels	6 Trifold posters $5.99 $35.99							1.00			$35.94
	120 Walmart	Club display supplies							1.00			$34.12
	130 Amazon	Inspirational Stickers $18.47 Shuttle Art 360 Pack Mini Pencils $18.99							1.00			$37.46
	10E005 1130 4000 00 000000					SUPPLIES						$127.51
						NUMBER OF INVOICES: 1						**$127.51**
QUEST FO000	QUEST FOOD MANAGEMENT SERVICES INC	IN135556	0012600462	BD	NEWAP	Management Fee 25-26 March 2026	C	B	03/31/2026	05/11/2026	R	$14,880.54
							25-26					$14,880.54
	100 INOICE# IN135556	Management Fee 25-26 March 2026 ** DO NOT SEND PO TO VENDOR **							1.00			$14,880.54
	10E002 2560 3110 00 084780					CONSULTANTS						$14,880.54
QUEST FO000	QUEST FOOD MANAGEMENT SERVICES INC	IN136050	0012600488	BD	NEWAP	INVOICE# IN136050 Management Fee 25-26 April 2026	C	B	04/30/2026	05/11/2026	R	$14,880.54

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
QUEST FO000	QUEST FOOD MANAGEMENT SERVICES INC	IN136050	******CONTINUED******								
						25-26					$14,880.54
	100 INOICE# IN135556	Management Fee 25-26 April 2026 ** DO NOT SEND PO TO VENDOR **					1.00				$14,880.54
	10E002 2560 3110 00 084780			CONSULTANTS							$14,880.54
					NUMBER OF INVOICES: 2						**$29,761.08**
RAMIRERI000	RAMIREZ, ERIC	EXPNS*REIMB**	5002600091	BD	NEWAP Administrative Assistant Day Reimbursement for Mr. Ramirez purchased lunch for clerical staff.	C	B	05/11/2026	05/11/2026	R	$338.95
						25-26					$338.95
	100 Sinfonia Del Mar Lun	Administrative Assistant Day Luncheon 16 individual platter dishes 7 drinks					1.00				$338.95
	10E005 2410 3150 00 000000			HOSPITALITY							$338.95
RAMIRERI000	RAMIREZ, ERIC	EXPNSE*REIMB-2	5002600094	BD	NEWAP Reimbursement Mr. Ramirez paid for donuts for Teacher Appreciation Week	C	B	05/11/2026	05/11/2026	R	$199.32
						25-26					$199.32
	100 Turanos Donuts	Turano's Baking Company 12 dozen donuts for Teacher Appreciation Mr. Ramirez charged his card					1.00				$199.32
	10E005 2410 3150 00 000000			HOSPITALITY							$199.32
					NUMBER OF INVOICES: 2						**$538.27**
RAMIRMAR004	RAMIREZ, MARGARITA	EXPENSE*REIMB**	1122600150	BD	NEWAP REIMBURSEMENT/MARGARITA RAMIREZ/ AA1801: GATHERINF EVIDENCE DURING OBSERVATIONS AND CONFERENCING USING THE DANIELSON MODEL (REVISED 2023). ORDER# 307g-jr1q-nwg	C	B	05/12/2026	05/12/2026	R	$230.63

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RAMIRMAR004	RAMIREZ, MARGARITA	EXPENSE*REIMB**	******CONTINUED******				paid $230.63.							
									25-26					$230.63
	100	REIMBURSEMENT/MARGARITA RAMIREZ/ AA1801: GATHERINF EVIDENCE DURING OBSERVATIONS AND CONFERENCING USING THE DANIELSON MODEL (REVISED 2023). ORDER# 307g-jr1q-nwg paid $230.63.							FY		ADJ AMT	CHECK NBR		$230.63
	10E001 2210 3000 26 004932								LQ		QTY			$230.63
RAMIRMAR004	RAMIREZ, MARGARITA	TRVLREIMB 4/15/26	0000000000	BD	NEWAP		PREPARATE 2026 COLLEGE BOARD CONFERENCE ON APRIL 15, 2026 FOR MILEAGE AND PARKING.			B	05/12/2026	05/12/2026	R	$41.87
									25-26					$41.87
	10E001 2210 1320 26 004909													$41.87
							NUMBER OF INVOICES: 2							**$272.50**
REAVIS H000	REAVIS HIGH SCHOOL	GAV TRACK/FIELD 2/24	2062600294	BD	NEWAP		ENTRY FEE TRACK & FIELD G V - REAVIS HIGH SCHOOL - 02/24/2026		C	B	02/24/2026	05/11/2026	R	$150.00
									25-26					$150.00
	100	ENTRY FEE TRACK & FIELD G V - REAVIS HIGH SCHOOL - 02/24/2026									1.00			$150.00
	10E001 1510 3130 00 000515	OFFICIALS												$150.00
							NUMBER OF INVOICES: 1							**$150.00**
REID HAL000	REID, HALEY	EXPENS*REIMB	1162600132	BD	NEWAP		REIMBURSEMENT FOR HALEY REID/WALMART/TONYS/TARGET/MICHAELS		C	B	05/11/2026	05/11/2026	R	$489.81
									25-26					$489.81
	100 WALMART	WALMART 12/10 YEAST FOR FERMENTATION LAB									1.00			$38.06

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / ADJUSTMENT DESCRIPTION / 1099	BANK	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
REID HAL000	REID, HALEY	EXPENS*REIMB	******CONTINUED******										
	110 WALMART 12/3	WALMART 12/3 TAPE FOR LEAF STMAMTA							1.00				$28.08
	120 TONYS	PLANARIA DNA EXTRACTION TONYS 2/24							1.00				$37.41
	130 WALMART	SUPPLIES FOR MITOSIS ACTIVITY WALMART 2/10							1.00				$11.52
	140 TARGET	SUPPLIES FOR MITOSIS ACTIVITY TARGET 2/10							1.00				$37.97
	150 TARGET SUPPLIES FOR	TARGET SUPPLIES FOR DNA EXTRATION LAB 2/24							1.00				$38.43
	160 WALMART SUPPLIES	WALMART SUPPLIES DNA EXTRATION LAB							1.00				$9.26
	170 TARGET 1/6	SUPPLIES FOR STRAWBERRY AND BANNANA EXTRACTIONS							1.00				$34.02
	180 MICHAELS	SUPPLIES FOR STEM BRIDGE PROJECT MICHAELS 12/11							1.00				$29.67
	190 SUPPLIES FOR MITOSIS	SUPPLIES FOR MITOSIS LAB WALMART 3/12							1.00				$42.01
	200 SUPPLIES DNA WALMART	SUPPLIES FOR DNA LAB, PLANARIA LAB, AND MITOSIS ACTIVITY WALMART 3/5							1.00				$169.62
	210 SUPPLIES FOR BIO LAB	SUPPLIES FOR BIO LAB WALMART							1.00				$13.76
	10E005 1130 4100 00 000235		SUBJECT AREA SUPPLIES										$489.81
				NUMBER OF INVOICES: 1									**$489.81**
RELIABLE000	RELIABLE FIRE EQUIPMENT CO.	150839	2052600772	BD	NEWAP	MTC/ MAINTENANCE INV# 150839	C	B	04/08/2026	05/11/2026	R		$133.80
							25-26						$133.80
	100	MTC/ RECERTIFY, ON LOCATION SERVICE INV# 150839							1.00				$133.80
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG										$133.80
RELIABLE000	RELIABLE FIRE EQUIPMENT CO.	150840	2052600773	BD	NEWAP	DIST/ MAINTENANCE INV# 150840	C	B	04/08/2026	05/11/2026	R		$114.15
							25-26						$114.15
	100	DIST/ RECERTIFY, ON LOCATION SERVICE INV# 150840							1.00				$114.15
	20E002 2542 3230 00 000375		REPAIR & MAINT-BLDG										$114.15

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RELIABLE000	RELIABLE FIRE EQUIPMENT CO.	150845	2052600774	BD	NEWAP	WEST/ MAINTENANCE INV# 150845		C	B	04/08/2026	05/11/2026	R	$4,139.30
								25-26					$4,139.30
	100	WEST/ 5 AND 6 YR COMPLIANCES, RECERTIFY AND CONDUCTIVITY TEST INV# 150845								1.00			$4,139.30
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$4,139.30
RELIABLE000	RELIABLE FIRE EQUIPMENT CO.	151204	2052600791	BD	NEWAP	FC/ MAINTENANCE INV# 151204		C	B	04/13/2026	05/11/2026	R	$2,219.80
								25-26					$2,219.80
	100	FC/ FIRE EXTINGUISHER INSPECTION, RECERTIFY, ON LOCATION SERCIVE AND REPORTS. INV# 151204								1.00			$2,219.80
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$2,219.80
						NUMBER OF INVOICES: 4							**$6,607.05**
RENAISSA000	RENAISSANCE LEARNING INC	INV5681303	1112600185	BD	NEWAP	QUOTE# Q-315842 V 9 FRECKLE MATH SUBSCRIPTION		P	B	04/01/2026	05/12/2026	R	$6,074.10
								25-26					$6,074.10
	110 QUOTE# Q-315842 V 9	REMOTE TRAINING SERVICES 60 MINUTE REMOTE SESSION FRECKLE MATH INDIVIDUALIZED SKILLS PRACTICE BUNDLE MATH STUDENT SUSCRIPTION SUBSCRIPTION DATES: 4/4/2026 THRU 6/30/2026 CAMPUS: EAST ALT WEST								1.00			$6,074.10
	10E001 1200 3000 26 004620												$6,074.10
						NUMBER OF INVOICES: 1							**$6,074.10**
RESCOR S000	RESCOR SERVICE CORP	17889 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR REPAIRS.			B	03/18/2026	05/11/2026	R	$307.60
								25-26					$307.60
	10E003 2560 3230 00 084780					REPAIR & MAINT SERVICES							$307.60

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RESCOR S000	RESCOR SERVICE CORP	18058 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR REPAIRS.			B	04/02/2026	05/11/2026	R	$743.64
								25-26					$743.64
	10E003 2560 3230 00 084780					REPAIR & MAINT SERVICES							$743.64
RESCOR S000	RESCOR SERVICE CORP	18136 FC-CAFE	0000000000	BD	NEWAP	APRIL2026 FC CAFE FOR REPAIRS.			B	04/16/2026	05/11/2026	R	$410.00
								25-26					$410.00
	10E005 2560 3230 00 084780					REPAIR & MAINT SERVICES							$410.00
RESCOR S000	RESCOR SERVICE CORP	18191 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR REPAIRS.			B	04/22/2026	05/11/2026	R	$422.50
								25-26					$422.50
	10E003 2560 3230 00 084780					REPAIR & MAINT SERVICES							$422.50
RESCOR S000	RESCOR SERVICE CORP	18199 WEST-CAFE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR REPAIRS.			B	04/23/2026	05/11/2026	R	$482.50
								25-26					$482.50
	10E003 2560 3230 00 084780					REPAIR & MAINT SERVICES							$482.50
						NUMBER OF INVOICES: 5							**$2,366.24**
RICHMOND000	RICHMOND ELECTRIC CO	45269	2052600615	BD	NEWAP	WEST BLANKET PO		P	B	04/06/2026	05/12/2026	R	$7,200.00
								25-26					$7,200.00
	100	WEST BLANKET PO								1.00			$7,200.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$7,200.00
RICHMOND000	RICHMOND ELECTRIC CO	46013	2052600615	BD	NEWAP	WEST BLANKET PO		P	B	04/20/2026	05/12/2026	R	$6,880.00
								25-26					$6,880.00
	100	WEST BLANKET PO								1.00			$6,880.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$6,880.00
RICHMOND000	RICHMOND ELECTRIC CO	46017	2052600615	BD	NEWAP	WEST BLANKET PO		P	B	04/20/2026	05/12/2026	R	$2,875.00
								25-26					$2,875.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / ADJUSTMENT DESCRIPTION / 1099	DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RICHMOND000	RICHMOND ELECTRIC CO	46017	******CONTINUED******									
	100	WEST BLANKET PO							1.00			$2,875.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG								$2,875.00
RICHMOND000	RICHMOND ELECTRIC CO	46034	2052600113	BD		NEWAP EAST BLANKET PO	P	B	04/20/2026	05/12/2026	R	$2,215.00
							25-26					$2,215.00
	100	EAST BLANKET PO							1.00			$2,215.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG								$2,215.00
RICHMOND000	RICHMOND ELECTRIC CO	46039	2052600113	BD		NEWAP EAST BLANKET PO	P	B	04/06/2026	05/12/2026	R	$1,500.00
							25-26					$1,500.00
	100	EAST BLANKET PO							1.00			$1,500.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG								$1,500.00
RICHMOND000	RICHMOND ELECTRIC CO	46084	2052600113	BD		NEWAP EAST BLANKET PO	P	B	04/24/2026	05/12/2026	R	$1,750.00
							25-26					$1,750.00
	100	EAST BLANKET PO							1.00			$1,750.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG								$1,750.00
RICHMOND000	RICHMOND ELECTRIC CO	46087	2052600615	BD		NEWAP WEST BLANKET PO	P	B	04/24/2026	05/12/2026	R	$2,050.00
							25-26					$2,050.00
	100	WEST BLANKET PO							1.00			$2,050.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG								$2,050.00
RICHMOND000	RICHMOND ELECTRIC CO	46088	2052600615	BD		NEWAP WEST BLANKET PO	P	B	04/20/2026	05/12/2026	R	$3,350.00
							25-26					$3,350.00
	100	WEST BLANKET PO							1.00			$3,350.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG								$3,350.00
RICHMOND000	RICHMOND ELECTRIC CO	46098	2052600615	BD		NEWAP WEST BLANKET PO	P	B	04/20/2026	05/12/2026	R	$6,210.00
							25-26					$6,210.00
	100	WEST BLANKET PO							1.00			$6,210.00
	20E003 2542 3230 00 000375			REPAIR & MAINT-BLDG								$6,210.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
					NUMBER OF INVOICES: 9						**$34,030.00**
RINGCENT000	RINGCENTRAL, INC.	CD_001190288	2072600254	BD	NEWAP INVOICE# CD_001190288 Phone Subscription Chargers	C	B	08/11/2025	05/12/2026	R	$482.93
						25-26					$482.93
	100 07/15/2025 - 09/08/2	DO NOT SEND PO WE RECEIVED INVOICE# CD_001190288 DigitalLine Unlimited Standard						1.00			$2,318.25
	110	DigitalLine Unlimited - new purchase Standard						1.00			$46.50
	120	DigitalLine Basic Standard						1.00			$265.00
	130	Additional Local Number						1.00			$2.25
	140	Additional Local Number - new purchase						1.00			$1.18
	150	Federal - Universal Service Fund						1.00			$45.37
	160	Compliance and Administrative Cost Recovery Fee						1.00			$3,878.00
	170	Compliance and Administrative Cost Recovery Fee - new purchase						1.00			$59.19
	180	e911 Service Fee						1.00			$1,108.00
	190	e911 Service Fee - new purchase						1.00			$16.94
	200	Credit						-1.00			$-7,257.75
	10E001 2660 3410 00 000707				TELEPHONES LINES & FIBER						$482.93
RINGCENT000	RINGCENTRAL, INC.	CD_001244502	2072600255	BD	NEWAP INVOICE# CD_0012445025 SMS REGISTRATION, E911 SERVICE FEE	C	B	10/13/2025	05/12/2026	R	$1,608.37
						25-26					$1,608.37
	100 10/13/2025	DO NOT SEND PO WE RECEIVED INVOICE# CD_001244502 10DLC TCR SMS REGISTRATION - NON-UCaaS HIGH VOLUME CAMPAIGN						1.00			$10.00
	110	10DLC TCR SMS REGISTRATION - NON-UCaaS HIGH VOLUME CAMPAIGN - NEW PURCHASE						1.00			$10.00
	120	10DLC TCR SMS REGISTRATION - STANDARD						1.00			$15.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RINGCENT000	RINGCENTRAL, INC.	CD_001244502 ******CONTINUED******										
		CAMPAIGN - NEW PURCHASE										
	130	10DLC TCR SMS REGISTRATION - STANDARD							1.00			$12.00
		BRAND - NEW PURCHASE										
	140	ADDITIONAL LOCAL NUMBER							1.00			$4.00
	150	Additional Local Number - new purchase							1.00			$0.58
	160	Additional Usage Credits 20 - new purchase							1.00			$20.00
	170	DigitalLine Basic Standard							1.00			$265.00
	180	DigitalLine Unlimited Standard							1.00			$2,411.75
	190	DigitalLine Unlimited - new purchase Standard							1.00			$34.91
	200	Compliance and Administrative Cost Recovery Fee							1.00			$3,997.00
	210	Compliance and Administrative Cost Recovery Fee - new purchase							1.00			$44.47
	220	Federal - Universal Service Fund							1.00			$958.43
	230	e911 Service Fee							1.00			$1,142.00
	240	e911 Service Fee - new purchase							1.00			$12.68
	250	Credit							1.00			$-7,329.45
	10E001 2660 3410 00 000707	TELEPHONES LINES & FIBER										$1,608.37
RINGCENT000	RINGCENTRAL, INC.	CD_001270425	2072600257	BD	NEWAP	INVOICE# CD_001270425 Phone Services	C	B	11/11/2025	05/12/2026	R	$8,799.81
							25-26					$8,799.81
	100 11/11/2025	DO NOT SEND PO WE RECEIVED INVOICE# CD_001270425 10DLC TCR SMS Registration - Non -UCaaS High Volume Campaign							1.00			$10.00
	110	Additional Local Number							1.00			$16.00
	120	Additional Local Number - new purchase							1.00			$8.88
	130	DigitalLine Basic Standard							1.00			$265.00
	140	DigitalLine Unlimited Standard							1.00			$2,411.75
	150	Compliance and Administrative Cost							1.00			$3,997.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RINGCENT000	RINGCENTRAL, INC.	CD_001270425	******CONTINUED******							
		Recovery Fee								
	160	Federal - Universal Service Fund					1.00			$949.18
	170	e911 Service Fee					1.00			$1,142.00
	10E001 2660 3900 00 000707		OTHER PURCHASED SERVICES							$8,799.81
RINGCENT000	RINGCENTRAL, INC.	CD_001297366	2072600258	BD NEWAP	INVOICE# CD_001297366 Phone Services	C B	12/12/2025	05/12/2026	R	$8,789.43
						25-26				$8,789.43
	100 12/12/2025	DO NOT SEND PO WE RECEIVED INVOICE# CD_001297366 10DLC TCR SMS Registration - Non-UCaaS High Volume Campaign					1.00			$10.00
	110	Additional Local Number					1.00			$16.00
	120	DigitalLine Basic Standard					1.00			$265.00
	130	DigitalLine Unlimited Standard					1.00			$2,411.75
	140	Compliance and Administrative Cost Recovery Fee					1.00			$3,997.00
	150	Federal - Universal Service Fund					1.00			$947.68
	160	e911 Service Fee					1.00			$1,142.00
	10E001 2660 3900 00 000707		OTHER PURCHASED SERVICES							$8,789.43
RINGCENT000	RINGCENTRAL, INC.	CD_001324481	2072600259	BD NEWAP	INVOICE# CD_001324481 PHONE SERVICES	C B	01/11/2026	05/12/2026	R	$8,753.63
						25-26				$8,753.63
	100 01/11/2026	DO NOT SEND PO WE RECEIVED INVOICE# CD_001324481 10DLC TCR SMS Registration - Non-UCaaS High Volume Campaign					1.00			$10.00
	110	Additional Local Number					1.00			$16.75
	120	Additional Local Number - new purchase					1.00			$0.60
	130	DigitalLine Basic Standard					1.00			$265.00
	140	DigitalLine Unlimited Standard					1.00			$2,411.75
	150	Compliance and Administrative Cost					1.00			$3,997.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / ADJ AMT / LQ	DUE DATE / CHECK NBR / QTY	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RINGCENT000	RINGCENTRAL, INC.	CD_001324481	******CONTINUED******										
		Recovery Fee											
	160	Federal - Universal Service Fund									1.00		$910.53
	170	e911 Service Fee									1.00		$1,142.00
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES							$8,753.63
RINGCENT000	RINGCENTRAL, INC.	CD_001351896	2072600260	BD	NEWAP	INVOICE# CD_001351896 Phone Services		C	B	02/12/2026	05/12/2026	R	$8,752.93
								25-26					$8,752.93
	100 02/12/2026	DO NOT SEND PO WE RECEIVED INVOICE# CD_001351896 10DLC SMS Registration - Non-UCaaS High Volume Campaign									1.00		$10.00
	110	Additional Local Number									1.00		$16.75
	120	DigitalLine Basic Standard									1.00		$265.00
	130	DigitalLine Unlimited Standard									1.00		$2,411.75
	140	Compliance and Administrative Cost Recovery Fee									1.00		$3,997.00
	150	Federal - Universal Service Fund									1.00		$910.43
	160	e911 Service Fee									1.00		$1,142.00
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES							$8,752.93
RINGCENT000	RINGCENTRAL, INC.	CD_001378903	2072600261	BD	NEWAP	INVOICE# CD_001378903 Phone Charges		C	B	03/11/2026	05/12/2026	R	$8,752.93
								25-26					$8,752.93
	100 03/11/26	DO NOT SEND PO WE RECEIVED INVOICE# CD_001378903 10DLC TCR SMS Registration - Non-UCaaS High Volume Campaign									1.00		$10.00
	110	Additional Local Number									1.00		$16.75
	120	DigitalLine Basic Standard									1.00		$265.00
	130	DigitalLine Unlimited Standard									1.00		$2,411.75
	140	Compliance and Administrative Cost Recovery Fee									1.00		$3,997.00
	150	Federal - Universal Service Fund									1.00		$910.43

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RINGCENT000	RINGCENTRAL, INC.	CD_001378903	******CONTINUED******										
	160	e911 Service Fee								1.00			$1,142.00
	10E001 2660 3900 00 000707				OTHER PURCHASED SERVICES								$8,752.93
RINGCENT000	RINGCENTRAL, INC.	CD_001407003	2072600262	BD	NEWAP	INVOICE# CD_001407003 Phone Services		C	B	04/12/2026	05/12/2026	R	$8,738.42
								25-26					$8,738.42
	100 04/12/2026	DO NOT SEND PO WE RECEIVED INVOICE# CD_001407003 10DLC TCR SMS Registration - Non-UCaaS High Volume Campaign								1.00			$10.00
	110	Additional Local Number								1.00			$16.75
	120	DigitalLine Basic Standard								1.00			$265.00
	130	DigitalLine Unlimited Standard								1.00			$2,411.75
	140	Compliance and Administrative Cost Recovery Fee								1.00			$3,997.00
	150	Federal - Universal Service Fund								1.00			$895.92
	160	e911 Service Fee								1.00			$1,142.00
	10E001 2660 3900 00 000707				OTHER PURCHASED SERVICES								$8,738.42
						NUMBER OF INVOICES: 8							**$54,678.45**
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2945	2052600378	BD	NEWAP	FC BLANKET PO		P	B	03/27/2026	05/12/2026	R	$5,165.16
								25-26					$5,165.16
	100	FC BLANKET PO								1.00			$5,165.16
	20E005 2542 3230 00 000375				REPAIR & MAINT-BLDG								$5,165.16
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2986	2052600377	BD	NEWAP	EAST BLANKET PO		P	B	04/02/2026	05/12/2026	R	$7,257.93
								25-26					$7,257.93
	100	EAST BLANKET PO								1.00			$7,257.93
	20E002 2542 3230 00 000375				REPAIR & MAINT-BLDG								$7,257.93
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2991	2052600377	BD	NEWAP	EAST BLANKET PO		P	B	04/06/2026	05/12/2026	R	$6,600.00
								25-26					$6,600.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / QTY	DUE DATE / ADJ AMT / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2991	******CONTINUED******										
	100	EAST BLANKET PO								1.00			$6,600.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$6,600.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2995	2052600775	BD		NEWAP MTC/ MAINTENANCE INV# IN2995		C	B	04/06/2026	05/11/2026	R	$967.00
								25-26					$967.00
	100	MTC/ ANNUAL BOILER MAINTENANCE INV# IN2995								1.00			$967.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$967.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN2996	2052600378	BD		NEWAP FC BLANKET PO		P	B	04/06/2026	05/12/2026	R	$2,731.00
								25-26					$2,731.00
	100	FC BLANKET PO								1.00			$2,731.00
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$2,731.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN3009	2052600099	BD		NEWAP WEST BLANKET PO		P	B	04/06/2026	05/12/2026	R	$9,183.00
								25-26					$9,183.00
	100	WEST BLANKET PO								1.00			$9,183.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$9,183.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN3011	2052600378	BD		NEWAP FC BLANKET PO		P	B	04/07/2026	05/12/2026	R	$9,119.08
								25-26					$9,119.08
	100	FC BLANKET PO								1.00			$9,119.08
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$9,119.08
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN3019	2052600099	BD		NEWAP WEST BLANKET PO		P	B	04/08/2026	05/12/2026	R	$6,360.00
								25-26					$6,360.00
	100	WEST BLANKET PO								1.00			$6,360.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$6,360.00
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN3050	2052600099	BD		NEWAP WEST BLANKET PO		P	B	04/15/2026	05/12/2026	R	$4,585.51
								25-26					$4,585.51
	100	WEST BLANKET PO								1.00			$4,585.51
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$4,585.51

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / QTY / ACCT AMOUNT
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN3086	2052600377	BD	NEWAP	EAST BLANKET PO		P	B	04/22/2026	05/12/2026	R	$632.50
								25-26					$632.50
	100	EAST BLANKET PO								1.00			$632.50
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$632.50
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN3090	2052600099	BD	NEWAP	WEST BLANKET PO		P	B	04/22/2026	05/12/2026	R	$962.50
								25-26					$962.50
	100	WEST BLANKET PO								1.00			$962.50
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$962.50
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN3093	2052600378	BD	NEWAP	FC BLANKET PO		P	B	04/22/2026	05/12/2026	R	$632.50
								25-26					$632.50
	100	FC BLANKET PO								1.00			$632.50
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$632.50
ROBERTS 000	ROBERTS ENVIROMENTAL CONTROL CORP	IN3130	2052600099	BD	NEWAP	WEST BLANKET PO		P	B	04/29/2026	05/12/2026	R	$58,000.00
								25-26					$58,000.00
	100	WEST BLANKET PO								1.00			$58,000.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$58,000.00
						NUMBER OF INVOICES: 13							**$112,196.18**
ROCK VAL000	ROCK VALLEY CONCRETE CUTTING, LLC	09925	2052600769	BD	NEWAP	WEST/ SUPPLIES INV# 09925		C	B	12/22/2025	05/11/2026	R	$1,400.00
								25-26					$1,400.00
	100	WEST/ CORE DRILL: CONCRETE SLAB VACUUM AND PAN DECK VACUUM INV# 09925								1.00			$1,400.00
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT							$1,400.00
						NUMBER OF INVOICES: 1							**$1,400.00**
RUIZ LET000	RUIZ, LETICIA	3.16.2026 BALANCE	0000000000	BD	NEWAP	REF. PO#1112600183 CULINARY SERVICES TO SPED ON MONDAY, MARCH 16,2026***A REAL WORLD MATH EXPERIENCE WITH MS.			B	03/16/2026	05/12/2026	R	$50.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RUIZ LET000	RUIZ, LETICIA	3.16.2026 BALANCE	******CONTINUED******			MEDINA'S CLASS. BALANCE OF ORIGINAL INVOICE.					
							25-26				$50.00
	10E001 1216 4000 00 012307					SUPPLIES NONEM					$50.00
						NUMBER OF INVOICES: 1					**$50.00**
RYBARMAR001	RYBARSKI, MARK	EXPENSE*REIMBR****	0012600475	BD	NEWAP	REIMBURSMENT FOR TRANSPORTATION FOR VENTO STUDENT	C B	05/11/2026	05/11/2026	R	$100.00
							25-26				$100.00
	100	$100 GAS GIFT CARD FOR TRASPOTATION OF VENTO STUDENT GIVEN TO MOTHER TINA LOERA						1.00			$100.00
	40E001 2550 3300 00 000699					PUPIL TRANSPORTATION					$100.00
						NUMBER OF INVOICES: 1					**$100.00**
RZADZJOA000	RZADZKI, JOANNE	EXPENSE**REIMBR**	2002600125	BD	NEWAP	REIMBURSEMENT FOR FLOWERS PURCHASED FOR ADMINISTRATIVE PROFESSIONALS DAY ON 4/22/2026. (RECEIPT ATTACHED)	C B	05/11/2026	05/11/2026	R	$359.97
							25-26				$359.97
	100	REIMBURSEMENT FOR MINI FLORAL CENTERPIECES, 9-COUNT FOR ADMINISTRATIVE PROFESSIONALS DAY (FOR EAST SECRETARIES) ON 4/22/2026.						3.00			$359.97
	10E002 2410 3150 00 000770					HOSPITALITY					$359.97
RZADZJOA000	RZADZKI, JOANNE	TRVLREIMB 4/14/26	0000000000	BD	NEWAP	PREPARATE-COLLEGE BOARD ON APRIL 14, 2026 FOR TAXI/SHUTTLE(UBER)	B	05/11/2026	05/11/2026	R	$113.05

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
RZADZJOA000	RZADZKI, JOANNE	TRVLREIMB 4/14/26	******CONTINUED******									
								25-26				$113.05
	10E001 2210 1320 26 004909											$113.05
								NUMBER OF INVOICES: 2				**$473.02**
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5597 ATHLETICSHUTTLE	2062600025	BD	NEWAP	APRIL2026 ATHLETIC SHUTTLES BLANKET ORDER 2025-2026 SCHOOL YEAR		P B	04/30/2026	05/13/2026	R	$15,859.80
								25-26				$15,859.80
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR SHUTTLES							1.00			$15,859.80
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION						$15,859.80
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5597 ELLSHUTTLE	0012600146	BD	NEWAP	APRL2026 BLANKET PO-2025-2026 ELL Shuttle		P B	04/30/2026	05/13/2026	R	$4,335.12
								25-26				$4,335.12
	100	2025-2026 ELL Shuttle							1.00			$4,335.12
	40E001 2550 3300 00 000635					ELL SHUTTLE						$4,335.12
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5597 HAWTHORN	0012600147	BD	NEWAP	APRIL2026 BLANKET PO-2025-2026 Hawthorne Shuttle		P B	04/30/2026	05/13/2026	R	$4,335.12
								25-26				$4,335.12
	100	2025-2026 Hawthorne Shuttle							1.00			$4,335.12
	40E001 2550 3300 00 000000					PUPIL TRANSPORTATION						$4,335.12
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5597 MORTON/MATH	0012600148	BD	NEWAP	APRIL2026 BLANKET PO-2025-2026 Morton College Math Shuttle		P B	04/30/2026	05/13/2026	R	$1,850.31
								25-26				$1,850.31
	100	2025-2026 Morton College Math ShuttlE							1.00			$1,850.31
	40E001 2550 3300 00 000000					PUPIL TRANSPORTATION						$1,850.31

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5597 NIGHTSCHOOL	0012600149	BD	NEWAP	APRIL2026 BLANKET PO-2025-2026 Night School Shuttle		P	B	04/30/2026	05/13/2026	R	$3,612.60
								25-26					$3,612.60
	100	2025-2026 Night School Shuttle								1.00			$3,612.60
	40E001 2550 3300 00 027315												$3,612.60
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5597 SPED	1112600037	BD	NEWAP	APRIL2026 SPED ESTIMATED TRANSPORTATION COST		P	B	04/30/2026	05/13/2026	R	$985,274.11
								25-26					$985,274.11
	100	EST. TRANSPORTATION COST FOR IN AND OUT OF DISTRICT STUDENTS FOR THE 2025-2026 SCHOOL YEAR. REGULAR AND SUMMER ROUTES.								1.00			$985,274.11
	40E001 2550 3300 00 013660					PUPIL TRANSPORTATION							$985,274.11
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 - DISTRICT	0000000000	BD	NEWAP	FT/APRIL2026 **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$8,600.67
								25-26					$8,600.67
	40E001 2550 3000 00 000000												$8,600.67
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 BOYSATHLETICS	2062600025	BD	NEWAP	APRIL2026 BOYS ATHLETICS SHUTTLES BLANKET ORDER 2025-2026 SCHOOL YEAR		P	B	04/30/2026	05/13/2026	R	$10,750.70
								25-26					$10,750.70
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR SHUTTLES								1.00			$10,750.70
	40E001 2550 3300 00 000385					PUPIL TRANSPORTATION							$10,750.70
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 EAST/NATURALSCI	0000000000	BD	NEWAP	EAST NATURAL SCIENCE FT/APRIL2026 **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$1,131.33
								25-26					$1,131.33
	40E002 2550 3300 00 000235												$1,131.33

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 FC/FT	0000000000	BD	NEWAP	FC FT/APRIL2026 **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$2,745.39
								25-26					$2,745.39
	40E005 2550 3300 00 000000					PUPIL TRANSPORTATION							$2,745.39
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 FC/NATURALSCI	0000000000	BD	NEWAP	FC NATURAL SCIENCE FT/APRIL2026 **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$623.82
								25-26					$623.82
	40E005 2550 3300 00 000235												$623.82
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 FOREIGNLANGUAGE	0000000000	BD	NEWAP	FOREING LANGUAGE FT/APRIL2026 **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$6,364.87
								25-26					$6,364.87
	40E001 2550 3000 00 000215												$6,364.87
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 FT/FY26LIPLEPS	0000000000	BD	NEWAP	FY26/LIPLEPS APRIL2026 FIEDTRIP **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$2,463.56
								25-26					$2,463.56
	40E001 2550 3000 26 004909												$2,463.56
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 GIRLSATHLETICS	2062600027	BD	NEWAP	APRIL2026 GIRLS ATHLETICS SHUTTLES BLANKET ORDER 2025-2026 SCHOOL YEAR - GIRLS		P	B	04/30/2026	05/13/2026	R	$12,288.81
								25-26					$12,288.81
	100	GIRLS BLANKET ORDER 2025-2026 SCHOOL YEAR								1.00			$12,288.81
	40E001 2550 3300 00 000515					PUPIL TRANSPORTATION							$12,288.81
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 SPED	0000000000	BD	NEWAP	SPED FT/APRIL2026 **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$1,727.84

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 SPED	******CONTINUED******										
								25-26					$1,727.84
	40E001 2550 3310 00 013660			PUPIL TRANSP-FIELD TRIPS									$1,727.84
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 WEST	0000000000	BD	NEWAP	WEST FT/APRIL2026 **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$255.52
								25-26					$255.52
	40E001 2550 3300 00 000000			PUPIL TRANSPORTATION									$255.52
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 WEST/FY26TITLE1	0000000000	BD	NEWAP	WEST/FY26 TITLE1 APRIL2026 FIELDTRIP **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$360.37
								25-26					$360.37
	10E003 2550 3000 26 004300			TITLE I									$360.37
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	5598 WEST/NATURALSCI	0000000000	BD	NEWAP	WEST NATURAL SCIENCE FT/APRIL2026 **PUPIL TRANSPORTATION SERVICES			B	04/30/2026	05/13/2026	R	$371.82
								25-26					$371.82
	40E003 2550 3300 00 000235												$371.82
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	FT AUTO 4/30/26	5122600069	BD	NEWAP	FT ON 4/30/26 bus traveling to Morton college for auto dept east		C	B	04/30/2026	05/13/2026	R	$411.47
								25-26					$411.47
	100	4/30/26, MORTON COLLEGE FIELD TRIP FOR EAST AUTO CLASSES 40 STUDENTS & 4 CHAPERONES PICKUP 10AM TO 2PM								1.00			$411.47
	10E001 2550 3350 26 003220			FIELD TRIPS CTE GRANTS									$411.47
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	FT/SPED 4/10/26	1112600194	BD	NEWAP	4/10/2026 FIELD TRIP TRANSPORTATION EAST TO WRIGLEY FIELD WITH MRS. DORIS TOBIN.		C	B	05/13/2026	05/13/2026	R	$616.77

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SAFEWAY 000	SAFEWAY TRANSPORTATION SERV. CORP	FT/SPED 4/10/26	******CONTINUED******										
								25-26					$616.77
	100	FIELD TRIP TRANSPORTATION COST DATE 4/10/26 DEPARTUER LOCATION- MORTON EAST HIGH SCHOOL TIME: 11:00 AM DESTINATION: WRIGLEY FIELD NUMBER OF STUDENTS: 35 NUMBER OF CHAPERONES: 5 ORGANIZER: DORIS TOBIN							1.00			$616.77
	40E001 2550 3310 00 013660					PUPIL TRANSP-FIELD TRIPS							$616.77
						NUMBER OF INVOICES: 20							**$1,063,980.00**
SALGAGUA000	SALGADO, GUADALUPE	UNIFORMREIMB 25/26	0000000000	BD	NEWAP	UNIFORM REIMBURSEMENT 25/26 FOR SHOES.			B	05/12/2026	05/12/2026	R	$79.99
								25-26					$79.99
	10E003 2560 4030 00 084780					UNIFORMS							$79.99
						NUMBER OF INVOICES: 1							**$79.99**
SARAH F,000	SARAH F, INC DBA SUBWAY	1/A-659931	1192600072	BD	NEWAP	EAST CAMPUS/ DATE 4/16/2026/FOR JMR FITNESS/TOTAL OF 130-FOOT-LONG SUBWAY SANDWICHES CUT IN HALF. TOTAL 220 STUDENTS /SUBWAY		C	B	04/16/2026	05/11/2026	R	$940.00
								25-26					$940.00
	100	EAST CAMPUS/ DATE 4/16/2026/FOR JMR FITNESS/TOTAL OF 130-FOOT-LONG SUBWAY SANDWICHES CUT IN HALF. TOTAL 220 STUDENTS /SUBWAY							1.00				$940.00
	10E002 1100 3900 00 000220												$940.00
						NUMBER OF INVOICES: 1							**$940.00**
SAUCEDIA000	SAUCEDO, DIANA	25/26 TUITION REIM	1102600189	BD	NEWAP	TUITION REIMBURSEMENT FOR		C	B	05/11/2026	05/11/2026	R	$1,600.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SAUCEDIA000	SAUCEDO, DIANA	25/26 TUITION REIM	******CONTINUED******			CLASSES TAKEN IN 25-26 SCHOOL YEAR.							
								25-26					$1,600.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.								1.00			$1,600.00
	10E002 1100 2300 00 000000				TUITION REIMBURSEMENT								$1,600.00
						NUMBER OF INVOICES: 1							**$1,600.00**
SBC WAST000	SBC WASTE SOLUTIONS, INC.	886029 EAST	2052600069	BD	NEWAP	APRIL2026**EAST(2423S.AUSTIN) BLANKET PO 25/26		P	B	04/24/2026	05/08/2026	R	$3,798.47
								25-26					$3,798.47
	100	EAST BLANKET PO								1.00			$3,798.47
	20E002 2540 3210 00 000370				GARBAGE DISPOSAL								$3,798.47
SBC WAST000	SBC WASTE SOLUTIONS, INC.	886029 FC	2052600071	BD	NEWAP	APRIL2026**FC(1801S.55TH) BLANKET PO 25/26		P	B	04/24/2026	05/08/2026	R	$1,105.32
								25-26					$1,105.32
	100	FC BLANKET PO								1.00			$1,105.32
	20E005 2540 3210 00 000370				DISPOSAL SERVICE								$1,105.32
SBC WAST000	SBC WASTE SOLUTIONS, INC.	886029 WEST	2052600737	BD	NEWAP	APRIL2026**WEST(2400HOME) BLANKET PO 25/26		P	B	04/24/2026	05/08/2026	R	$2,373.07
								25-26					$2,373.07
	100	WEST BLANKET PO								1.00			$2,373.07
	20E003 2540 3210 00 000370				DISPOSAL SERVICE								$2,373.07
SBC WAST000	SBC WASTE SOLUTIONS, INC.	894965	2052600069	BD	NEWAP	APRIL2026(ENDOFMONTH) EAST(2423S.AUSTIN) BLANKET PO 25/26		P	B	04/30/2026	05/08/2026	R	$931.84
								25-26					$931.84
	100	EAST BLANKET PO								1.00			$931.84
	20E002 2540 3210 00 000370				GARBAGE DISPOSAL								$931.84

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SBC WAST000	SBC WASTE SOLUTIONS, INC.	894965 WEST	2052600737	BD	NEWAP	APRIL2026-ENDOFMONTH**WEST(2400HOME) BLANKET PO 25/26		P	B	04/30/2026	05/08/2026	R		$1,434.57
										25-26				$1,434.57
	100	WEST BLANKET PO								1.00				$1,434.57
	20E003 2540 3210 00 000370					DISPOSAL SERVICE								$1,434.57
						NUMBER OF INVOICES: 5								**$9,643.27**
SCHOLAST004	SCHOLASTIC MAGAZINES	M7682093	1122600069	BD	NEWAP	WEST/JORIE GRANDE/MATERIALS TO SUPPORT THE ENRICHMENT OF MORTON WEST STUDENTS IN THE KNOWLEDGE CENTER. QUOTE/ Q503885 PREPARED BY DEBBIE BOOR.		C	B	04/07/2026	05/12/2026	R		$375.54
										25-26				$375.54
	100 ITEM #036	ITEM #036 CHOCIES PROMO CODE 0747								30.00				$179.70
	110 ITEM #44	ITEM # 044/ SCHOLASTIC ART PROMO CODE 0747								30.00				$161.70
	120	SHIPPING AND HANDLING								1.00				$34.14
	10E003 1250 4000 26 004300													$375.54
						NUMBER OF INVOICES: 1								**$375.54**
SEAL OF 000	SEAL OF ILLINOIS INC	14169	1112600029	BD	NEWAP	MARCH2026***ESTIMATED TUITION COST FOR THREE STUDENTS		P	B	03/31/2026	05/12/2026	R		$27,053.72
										25-26				$27,053.72
	100	ESTIMATED TUITION COST FOR THREE STUDENTS								1.00				$27,053.72
	10E001 1912 6700 00 012000					TUITION								$27,053.72
SEAL OF 000	SEAL OF ILLINOIS INC	14249	1112600029	BD	NEWAP	APRIL2026***ESTIMATED TUITION COST FOR THREE STUDENTS		P	B	04/30/2026	05/12/2026	R		$25,629.84

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SEAL OF 000	SEAL OF ILLINOIS INC	14249	******CONTINUED******						
					25-26				$25,629.84
	100	ESTIMATED TUITION COST FOR THREE STUDENTS				1.00			$25,629.84
	10E001 1912 6700 00 012000		TUITION						$25,629.84
				NUMBER OF INVOICES: 2					**$52,683.56**
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV59813	2072600177 BD	NEWAP New Exchange Servers Contract	P B	03/23/2026	05/12/2026	R	$4,994.00
					25-26				$4,994.00
	100 Contract# 028671	Professional Services Upgrade Hybrid Exchange 2016 Servers to Exchange SE Expiration Date 1/31/26				1.00			$4,994.00
	10E001 2660 3160 00 000707		SOFTWARE MAINTENANCE						$4,994.00
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV59881	2072600267 BD	NEWAP OCTOBER 07 TO DECEMBER 16, 2026 - INVOICE# INV59881 PROFESSIONAL SERVICES SUPPORT	C B	03/25/2026	05/12/2026	R	$4,606.00
					25-26				$4,606.00
	100 10/07/2025 - 12/16/2	DO NOT SEND PO WE RECEIVED INVOICE# INV59881 Reference# INC00695698 Professional Services - T&M Address: 2423 S. Austin Blvd, Cicero IL 10/07/25 Quantity 1.25/Price $275 Miguel Loera (Business Hours)				1.00			$343.75
	110 10/08/2025	Professional Services - T&M Miguel Loera Quantity 0.75/Price $275				1.00			$206.25
	120 10/20/2025	Professional Services - T&M Miguel Loera Quantity 0.5/Price $412.50				1.00			$206.25
	130 10/15/2025	Professional Services - T&M Miguel Loera Quantity 0.5/Price $412				1.00			$206.00
	140 10/28/2025	Professional Services - T&M Miguel				1.00			$481.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV59881	******CONTINUED******								
		Loera Quantity 1.75/Price $275									
	150 10/17/2025	Professional Services - T&M Cody						1.00			$481.25
		Somerville Quantity 1.75/Price $275									
	160 10/21/2025	Professional Services - T&M Cody						1.00			$137.50
		Somerville Quantity 0.5/Price $275									
	170 10/08/2025	Professional Services - T&M Brett						1.00			$275.00
		D'Ambrosia									
	180 11/07/2025	Professional Services - T&M Brett						1.00			$137.50
		D'Ambrosia Quantity 0.5/Price $275									
	190 12/16/2025	Professional Services - T&M Brett						1.00			$343.75
		D'Ambrosia Quantity 1.25/Price $275									
	200 10/15/2025	Professional Services - T&M Cody						2.00			$550.00
		Somerville									
	210 10/17/2025	Professional Services - T&M Miguel						1.00			$618.75
		Loera Quantity 1.5/Price $412.50									
	220 10/21/2025	Professional Services - T&M Miguel						1.00			$618.75
		Loera Quantity 1.5/Price $412.50									
	10E001 2660 3900 00 000707		OTHER PURCHASED SERVICES								$4,606.00
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV60822	2072600265	BD	NEWAP INVOICE# INV60822 Firewall Management 03/01/2026 - 03/31/2026	C	B	03/31/2026	05/12/2026	R	$1,885.00
						25-26					$1,885.00
	100 03/01/2026 - 03/31/2	DO NOT SEND PO WE RECEIVED INVOICE# INV60822 Managed Cisco FTD Firewalls with FMC Managed Services for 5801 W. Cermak Rd, Cicero IL						1.00			$1,335.00
	110	Fortis - Services						1.00			$550.00
	10E001 2660 3900 00 000707		OTHER PURCHASED SERVICES								$1,885.00
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV61484	2072600266	BD	NEWAP INVOICE# INV61484 CO2061 T&M - CISCO FIREWALLS	C	B	04/06/2026	05/11/2026	R	$1,426.50
						25-26					$1,426.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV61484	******CONTINUED******									
	100 03/30/2026	DO NOT SEND PO WE RECEIVED INVOICE# INV61484 Reference# PRJ00045322 Professional Services - T&M Address: 5801 W. Cermak Rd, Cicero IL Quantity 4.5 Price $317 (REG) Sebastian Lekas Cutover										1.00 $1,426.50
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$1,426.50
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV62006	2072600276	BD	NEWAP	INVOICE# INV62006 CISCO FIREWALLS SERVICES	C	B	04/21/2026	05/11/2026	R	$32,294.40
							25-26					$32,294.40
	100 Reference# PRJ000386	DO NOT SEND PO WE RECEIVED INVOICE# INV62006 Professional Services - Fixed Price - Cisco Firewalls - April 2026 Address: 5801 W. Cermak Rd, Cicero IL Quantity 0.6 Unit Price $53,824.00										1.00 $32,294.40
	10E001 2660 3900 00 000707					OTHER PURCHASED SERVICES						$32,294.40
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV62172	2072600214	BD	NEWAP	Sharepoint Build	P	B	04/24/2026	05/12/2026	R	$6,199.50
							25-26					$6,199.50
	100 Contract # 030873	Professional Services - Fixed Price - SharePoint Online Phase One - (1 Landing Page, 5 Sites)										1.00 $6,199.50
	10E001 2660 3160 00 000707					SOFTWARE MAINTENANCE						$6,199.50
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV62528	2072600278	BD	NEWAP	INVOICE# INV62528 Support Ticket for Alternative	C	B	04/29/2026	05/11/2026	R	$275.00
							25-26					$275.00
	100 Reference# INC011253	DO NOT SEND PO WE RECEIVED INVOICE# INV62528 Professional Services - T&M 03/19/2026 - 03/19/2026 Brett D'Ambrosia Address: 1874 S. 54th Ave, Cicero IL										1.00 $275.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C / NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV62528	******CONTINUED******						
	10E001 2660 3900 00 000707			OTHER PURCHASED SERVICES					$275.00
SENTINEL000	SENTINEL TECHNOLOGIES INC	INV62547	2072600277	BD	NEWAP INVOICE# INV62547 Support Ticket	C B	04/29/2026	05/11/2026 R	$275.00
						25-26			$275.00
	100 Reference# INC011316	DO NOT SEND PO WE RECEIVED INVOICE# INV62547 Professional Services - T&M 03/26/2026 - 03/26/2026 Brett D'Ambrosia Address: 5801 W Cermak Rd Cicero IL					1.00		$275.00
	10E001 2660 3900 00 000707			OTHER PURCHASED SERVICES					$275.00
SENTINEL000	SENTINEL TECHNOLOGIES INC	inv63801	2072600283	BD	NEWAP INVOICE# INV63801 Firewall Management 4/01/2026 - 04/30/26	C B	04/30/2026	05/11/2026 R	$1,885.00
						25-26			$1,885.00
	100 4/01/2026 - 04/30/26	DO NOT SEND PO WE RECEIVED INVOICE# INV63801 Managed Cisco FTD Firewalls with FMC Fortis Services					1.00		$550.00
	110	Managed Services for Address: 5801 W Cermak IL, Cicero IL					1.00		$1,335.00
	10E001 2660 3900 00 000707			OTHER PURCHASED SERVICES					$1,885.00
					NUMBER OF INVOICES: 9				**$53,840.40**
SERVICE 001	SERVICE TECH HEATING & COOLING	746034	2052600776	BD	NEWAP EAST/ MAINTENANCE INV# 746034	C B	04/02/2026	05/11/2026 R	$929.00
						25-26			$929.00
	100	EAST/ ICE MACHINE CLEANING INV# 746034					1.00		$929.00
	20E002 2542 3230 00 000375			REPAIR & MAINT-BLDG					$929.00
SERVICE 001	SERVICE TECH HEATING & COOLING	746140	2052600792	BD	NEWAP WEST/ REPAIR INV# 746140	C B	04/27/2026	05/11/2026 R	$649.00
						25-26			$649.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / QTY / ACCT AMOUNT
SERVICE 001	SERVICE TECH HEATING & COOLING	746140	******CONTINUED******										
	100	WEST/ ICE MACHINE REPAIR AND CLEANER INV# 746140											1.00 $649.00
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$649.00
						NUMBER OF INVOICES: 2							**$1,578.00**
SHAW MED000	SHAW MEDIA	032610072227-BO	0012600426	BD	NEWAP	INVOICE #2311192 BIDS 26-27 SCHOOL UNIFORMS AND PHYSICAL ED		C	B	03/31/2026	05/12/2026	R	$67.18
								25-26					$67.18
	100	INVOICE #2311192 BIDS 26-27 SCHOOL UNIFORMS AND PHYSICAL ED											1.00 $67.18
	10E001 2310 3500 00 000702					ADVERTISING							$67.18
SHAW MED000	SHAW MEDIA	032610072227-SPED	1112600195	BD	NEWAP	SPED ED. 3/26/2026 LEGAL NOTICE		C	B	03/31/2026	05/12/2026	R	$154.76
								25-26					$154.76
	100 2313560	LEGAL NOTOICE TO BE PUBLISHED 3/26/26 ENGLISH NOTICE AD # 2313561											1.00 $75.34
	110 2313560	LEGAL NOTICE TO BE PUBLISHED 3/26/26 SPANISH NOTICE AD # 2313561											1.00 $79.42
	10E001 1216 3900 00 012307					OTHER PURCHASED SERVICES							$154.76
						NUMBER OF INVOICES: 2							**$221.94**
SHERMSHA000	SHERMAN, SHANNON	APRIL 1, 2026	1112600148	BD	NEWAP	APRIL, 2026 - MUSIC THERAPY ESTIMATED COST FOR 2025-2026 SCHOOL YEAR MUSIC THERAPY CAMPUS WEST PROGRAM-ASI		P	B	04/01/2026	05/12/2026	R	$2,400.00
								25-26					$2,400.00
	100	ESTIMATED COST FOR MUSIC THERAPY-FACILITATING CROWTH WITH MUSIC CAMPUS-WEST PROGRAM-ASI											1.00 $2,400.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SHERMSHA000	SHERMAN, SHANNON	APRIL 1, 2026	******CONTINUED******						
	10E001 1216 3900 00 012307			OTHER PURCHASED SERVICES NONEM					$2,400.00
SHERMSHA000	SHERMAN, SHANNON	FEBRUARY 1, 2026	1112600148 BD NEWAP	FEBRUARY, 2026 - MUSIC THERAPY ESTIMATED COST FOR 2025-2026 SCHOOL YEAR MUSIC THERAPY CAMPUS WEST PROGRAM-ASI	P B	02/01/2026	05/13/2026	R	$1,800.00
					25-26				$1,800.00
	100	ESTIMATED COST FOR MUSIC THERAPY-FACILITATING CROWTH WITH MUSIC CAMPUS-WEST PROGRAM-ASI				1.00			$1,800.00
	10E001 1216 3900 00 012307			OTHER PURCHASED SERVICES NONEM					$1,800.00
SHERMSHA000	SHERMAN, SHANNON	JANUARY 1, 2026	1112600148 BD NEWAP	JANUARY, 2026 - MUSIC THERAPY ESTIMATED COST FOR 2025-2026 SCHOOL YEAR MUSIC THERAPY CAMPUS WEST PROGRAM-ASI	P B	01/01/2026	05/13/2026	R	$2,400.00
					25-26				$2,400.00
	100	ESTIMATED COST FOR MUSIC THERAPY-FACILITATING CROWTH WITH MUSIC CAMPUS-WEST PROGRAM-ASI				1.00			$2,400.00
	10E001 1216 3900 00 012307			OTHER PURCHASED SERVICES NONEM					$2,400.00
SHERMSHA000	SHERMAN, SHANNON	MARCH 1, 2026	1112600148 BD NEWAP	MARCH, 2026 - MUSIC THERAPY ESTIMATED COST FOR 2025-2026 SCHOOL YEAR MUSIC THERAPY CAMPUS WEST PROGRAM-ASI	P B	03/01/2026	05/13/2026	R	$2,400.00
					25-26				$2,400.00
	100	ESTIMATED COST FOR MUSIC THERAPY-FACILITATING CROWTH WITH MUSIC CAMPUS-WEST PROGRAM-ASI				1.00			$2,400.00
	10E001 1216 3900 00 012307			OTHER PURCHASED SERVICES NONEM					$2,400.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 4						**$9,000.00**
SIGNATUR000	SIGNATURE TRANSPORTATION GROUP, LL	36964	2062600069	BD	NEWAP	COACH BUS FOR GIRLS SOCCER IOWA TRIP TOURNMENT APRIL 29-MAY2	P	B	05/02/2026	05/11/2026	R	$7,600.00
							25-26					$7,600.00
	100 CHARTER BUS	IOWA TRIP FOR GIRLS SOCCER GOING TO IOWA CHARTER BUS APRIL 29-MAY 2, 2025 RESERVATION# 121831							1.00			$7,600.00
	10E001 1510 3350 00 000515				STUDENT-TRAVEL							$7,600.00
						NUMBER OF INVOICES: 1						**$7,600.00**
SIKICH L000	SIKICH LLP	203169	0012600481	BD	NEWAP	3/1/2026 - 3/31/2026 - PROFESSIONAL SERVICES AND APPLICABLE FEES AS OUTLINED IN YOUR STATEMENT OF WORK	C	B	04/30/2026	05/11/2026	R	$1,170.00
							25-26					$1,170.00
	100	INVOICE# 203169 For professional services rendered from March 1, 2026 through March 31, 2026 under the accounting services engagement letter dated July 7, 2025. In connection with bank reconciliation assistance.							3.00			$1,170.00
	10E001 2520 3900 00 000705				OTHER PURCHASED SERVICES	NONEM						$1,170.00
						NUMBER OF INVOICES: 1						**$1,170.00**
SKUBASAM000	SKUBAL, SAMANTHA	TRVLREIMB JAN12-14	0000000000	BD	NEWAP	FETC ON JANUARY 12-14, 2026 FOR AIR FARE, MEALS, AND TAXI/SHUTTLE(UBER)		B	05/11/2026	05/11/2026	R	$966.34
							25-26					$966.34
	10E001 2210 3000 26 004932											$966.34

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / QTY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1						**$966.34**
SMITHSOP000	SMITH, SOPHIA	TRVLREIMB 4/15/26	0000000000	BD	NEWAP	PREPARATE CONFERENCE ON APRIL 15, 2026 FOR MILEAGE AND PARKING		B	05/11/2026	05/11/2026	R	$53.36
							25-26					$53.36
	10E001 2210 3000 26 004932											$53.36
						NUMBER OF INVOICES: 1						**$53.36**
SPECIAL 000	SPECIAL EDUCATION SYSTEMS, INC	SYSINV-021035	1112600109	BD	NEWAP	APRIL 2026 - 2025-2026 ESTIMATED TRANSPORTATION COST	P	B	04/30/2026	05/12/2026	R	$3,130.68
							25-26					$3,130.68
	100	ESTIMATED TRANSPORTATION COST FOR ONE STUDENT ATTENDING MENTA OAK PARK ACADEMY FOR THE 2025-2026 SCHOOL YEAR. REGULAR AND SUMMER DAYS.						1.00				$3,130.68
	40E001 2550 3300 00 013660		PUPIL TRANSPORTATION									$3,130.68
SPECIAL 000	SPECIAL EDUCATION SYSTEMS, INC	SYSINV-021148	1112600036	BD	NEWAP	APRIL 2026 - ESTIMATED TRANSPORTATION COST 25/26	P	B	04/30/2026	05/12/2026	R	$4,867.38
							25-26					$4,867.38
	100	ESTIMATED TRANSPORTATION COST FOR FOUR STUDENTS ATTENDING MENTA HILLSIDE ACADEMY FOR THE 2025-2026N SCHOOL YEAR. REGULAR AND SUMMER DAYS.						1.00				$4,867.38
	40E001 2550 3300 00 013660		PUPIL TRANSPORTATION									$4,867.38
						NUMBER OF INVOICES: 2						**$7,998.06**
ST. IGNA000	ST. IGNATIUS COLLEGE PREP	GRLS TRACK/FIELD 5/1	2062600296	BD	NEWAP	ENTRY FEE GIRLS TRACK & FIELD - FRIDAY NIGHT LIGHTS TRACK INVITE JV & VARSITY -	C	B	05/01/2026	05/11/2026	R	$200.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK / DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
ST. IGNA000	ST. IGNATIUS COLLEGE PREP	GRLS TRACK/FIELD 5/1 ******CONTINUED******			05/01/2026							
							25-26					$200.00
	100	ENTRY FEE GIRLS TRACK & FIELD - FRIDAY NIGHT LIGHTS TRACK INVITE JV & VARSITY - 05/01/2026							1.00			$200.00
	10E001 1510 3130 00 000515			OFFICIALS								$200.00
					NUMBER OF INVOICES: 1							**$200.00**
STAPLES,000	STAPLES, INC.	6059509296	2132600052	BD	NEWAP		C	B	03/27/2026	05/12/2026	R	$1,435.35
					Purchase of color ink to limp to summer on for student projects in the Knowledge Center. Please contact vtherriault@jsmorton.org with questions							
							25-26					$1,435.35
	100 24398990	HP 414X Cyan High Yield Toner Cartridge, Prints Up to 6,000 Pages (W2021X)							2.00			$603.12
	110 24398989	HP 414X Black High Yield Toner Cartridge, Prints Up to 7,500 Pages (W2020X)							1.00			$225.97
	120 24398988	HP 414X Magenta High Yield Toner Cartridge, Prints Up to 6,000 Pages (W2023X)							1.00			$301.56
	130 24398987	HP 414X Yellow High Yield Toner Cartridge, Prints Up to 6,000 Pages (W2022X)							1.00			$304.70
	10E002 2222 4000 00 000760			SUPPLIES								$1,062.00
	10E002 2223 4000 00 000762			SUPPLIES								$373.35

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C / 1099	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1					**$1,435.35**
STARSHIP000	STARSHIP	003667	2002600117	BD	NEWAP	PAYMENT FOR STARSHIP INVOICE #003667 (ATTACHED). THIS IS FOR LUNCH FOR THE PARTICIPANTS IN THE MENTAL HEALTH AWARENESS FAIR ON 4/16/2026.	C B	04/09/2026	05/11/2026	R	$242.05
							25-26				$242.05
	100	MENTAL HEALTH AWARENESS FAIR LUNCH ON 4/16/2026 (INVOICE #003667 ATTACHED)						1.00			$212.05
	110	GRATUITY						1.00			$30.00
	10E002 2410 3150 00 000770				HOSPITALITY						$242.05
STARSHIP000	STARSHIP	003725	1012600142	BD	NEWAP	WEST/INVOICE# 003725/ DATE MAY 6, 2026. 45 PEOPLE LUNCH DURING INTERVIEWS FOR PRINCIPAL POSITION. SANDWICHES, SALAD AND CHIPS. CONTACT WEST/ CHANEL MONTES CELL#	C B	05/01/2026	05/11/2026	R	$447.90
							25-26				$447.90
	100	TRAYS SANDWICHES, SALAD AND CHIPS						1.00			$414.90
	110	DELIVERY AND TIP						1.00			$33.00
	10E001 2210 3150 00 000700				HOSPITALITY						$447.90
						NUMBER OF INVOICES: 2					**$689.95**
STEESGIN000	STEES, GINA	EXPNS*REIMB***	2062600299	BD	NEWAP	2026 REIMBURSEMENT FOR I ATC LICENSE	C B	05/11/2026	05/11/2026	R	$204.50
							25-26				$204.50
	100 REIMBURSEMENT	IL ATC LICENSE AND FEE						1.00			$204.50
	10E001 1510 6400 00 000510				DUES & FEES						$102.25
	10E001 1510 6400 00 000515				DUES AND FEES						$102.25

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 1					**$204.50**
STEPUP C000	STEPUP CONSTRUCTION LLC	1064602	2052600732	BD	NEWAP	1817 S. 55TH AVE., CICERO IL, 60804 - INV# 4028 EAST/ SITE IMPROVEMENT	C B	02/13/2026	05/12/2026	R	$6,800.00
							25-26				$6,800.00
	100 INV# 4028	EAST/ NEW DOOR FRAME, DOOR SLAB INSTALLED BLACK COLORD BRICK AROUND DOOR AND CMU-BLOCKS IN THE INTERIOR WALL						1.00			$6,800.00
	20E002 2535 5310 00 000370				BUILDING IMPROVEMENTS						$6,800.00
STEPUP C000	STEPUP CONSTRUCTION LLC	4028	2052600732	BD	NEWAP	EAST/ SITE IMPROVEMENT	C B	02/13/2026	05/11/2026	R	$6,800.00
							25-26				$6,800.00
	100 INV# 4028	EAST/ NEW DOOR FRAME, DOOR SLAB INSTALLED BLACK COLORD BRICK AROUND DOOR AND CMU-BLOCKS IN THE INTERIOR WALL						1.00			$6,800.00
	20E002 2535 5310 00 000370				BUILDING IMPROVEMENTS						$6,800.00
STEPUP C000	STEPUP CONSTRUCTION LLC	4108	2052600829	BD	NEWAP	FC/ SITE IMPROVEMENT INV# 4108	C B	03/23/2026	05/11/2026	R	$25,800.00
							25-26				$25,800.00
	100	FC/ REBUILD PARAPET WALL APRROX. 50 FT. CHIMNEY DEMOLITION. REMOVED TWO METAL CHIMNEY DOORS AND CLOSED WITH OPENING WITH BRICKS. INV# 4108						1.00			$25,800.00
	20E005 2535 5310 00 000370										$25,800.00
						NUMBER OF INVOICES: 3					**$39,400.00**
STOCHMAR000	STOCH, MARK	EXPNSE*REIMBR**	3002600135	BD	NEWAP	MARK STOCH Field Trip Expenses Reimbursement for April 10th and 11th	C B	05/11/2026	05/11/2026	R	$430.10

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
STOCHMAR000	STOCH, MARK	EXPNSE*REIMBR**	******CONTINUED******									
								25-26				$430.10
	100	Receipt from Avanti's							1.00			$217.50
	110	Receipt from Circle K							1.00			$82.30
	120	Receipt from Potbelly							1.00			$130.30
	10E003 2410 4000 00 000777		PBIS CARES									$430.10
						NUMBER OF INVOICES: 1						**$430.10**
STRINJUS000	STRINGER, JUSTIN	EXPENSE***REIMB***	1122600133	BD	NEWAP	REIMBURSEMENT/ JUSTIN STRINGER/FOR ATTENDING THE FOLLOWING CONFERENCE 2026 STUDENT ATHLETIC PROGRAMS & SEL AA3688-ONLINE 4/22/25.		C B	05/11/2026	05/11/2026	R	$325.00
								25-26				$325.00
	100	REIMBURSEMENT/ JUSTIN STRINGER/FOR ATTENDING THE FOLLOWING CONFERENCE 2026 STUDENT ATHLETIC PROGRAMS & SEL AA3688-ONLINE 4/22/25.							1.00			$325.00
	10E001 2210 3000 26 004932											$325.00
						NUMBER OF INVOICES: 1						**$325.00**
SULLICHR000	SULLIVAN, CHRISTY	LIC RENEWAL REIMB	3112600020	BD	NEWAP	Nurse reimbursement for license renewal		C B	05/11/2026	05/11/2026	R	$81.80
								25-26				$81.80
	100	License renewal							1.00			$81.80
	10E003 2130 4000 00 000680		SUPPLIES									$81.80
						NUMBER OF INVOICES: 1						**$81.80**
SUMMIT F001	SUMMIT FINANCIAL RESOURCES,LP	S289558 EAST-CAFE	0000000000	BD	NEWAP	APRIL2026 EAST-CAFE FOR SHIPPING		B	04/08/2026	05/11/2026	R	$41.27
								25-26				$41.27

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
SUMMIT F001	SUMMIT FINANCIAL RESOURCES,LP	S289558 EAST-CAFE	******CONTINUED******									
	10E002 2560 3930 00 084780					STORAGE & HANDLING						$41.27
						NUMBER OF INVOICES: 1						**$41.27**
SUN LIFE000	SUN LIFE ASSURANCE CO. OF CANADA	920407-0002-04/17/26	1022600051	BD	NEWAP	920407-0001 Sups and Admin $18.41 920407-0002 All Other EE's $4,346.89 Total owed for May 2026: $4,365.30	C	B	04/17/2026	05/11/2026	R	$4,365.30
							25-26					$4,365.30
	100	920407-0001 Sups and Admin $18.41 920407-0002 All Other EE's $4,346.89 Total owed for May 2026: $4,365.30							1.00			$4,365.30
	10E001 2310 3830 00 000702					OTHER INS-EE DISABILITY						$4,365.30
						NUMBER OF INVOICES: 1						**$4,365.30**
SZUDAROB000	SZUDARSKI, ROBERT	INSURANCE REFUND	1022600047	BD	NEWAP	Rob Szudarski insurance refund for overpayment $1,724.08. Please view attached to see breakdown.	C	B	05/11/2026	05/11/2026	R	$1,724.08
							25-26					$1,724.08
	100	Rob Szudarski insurance refund for overpayment $1,724.08 Please view attached to see breakdown.							1.00			$1,724.08
	10E001 2316 2225 00 000703											$1,724.08
						NUMBER OF INVOICES: 1						**$1,724.08**
TEACHING000	TEACHINGBOOKS.NET	2026-4214	3092600036	BD	NEWAP	Annual renewal of TeachingBooks for 5/2026 through 4/2027. Please see attached License Renewal Quote #12575.	C	B	03/25/2026	05/12/2026	R	$400.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TEACHING000	TEACHINGBOOKS.NET	2026-4214	******CONTINUED******									
								25-26				$400.00
	100	School-wide subscription and training services.							1.00			$400.00
	10E003 2222 4400 00 000760				SUBSCRIPTIONS							$400.00
						NUMBER OF INVOICES: 1						**$400.00**
THE COLL000	THE COLLEGE BOARD	CV-10031-0635-0652	1172600160	BD	NEWAP	PREPARATE CONFERENCE MELODY BECKER AND JOANNE RZADZKI FROM APRIL 13-15		C B	02/24/2026	05/13/2026	R	$650.00
								25-26				$650.00
	110 G8B22BVMCTG	PREPARATE CONFERENCE MELODY BECKER AAPRIL 13-15							1.00			$650.00
	10E001 2210 3000 26 004909											$650.00
THE COLL000	THE COLLEGE BOARD	CV-10031-0641-0659	1172600160	BD	NEWAP	PREPARATE CONFERENCE MELODY BECKER AND JOANNE RZADZKI FROM APRIL 13-15		C B	02/24/2026	05/13/2026	R	$650.00
								25-26				$650.00
	100 GMNZNP2439N	PREPARATE CONFERENCE JOANNE RZADZKI FROM APRIL 13-15							1.00			$650.00
	10E001 2210 3000 26 004909											$650.00
						NUMBER OF INVOICES: 2						**$1,300.00**
THE COMM000	THE COMMON MARKET GREAT LAKES INC	617346 WEST-DAIRY	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR DAIRY.		B	04/09/2026	05/11/2026	R	$266.32
								25-26				$266.32
	10E003 2560 4530 00 084780				DAIRY							$266.32
THE COMM000	THE COMMON MARKET GREAT LAKES INC	617346 WEST-PRODUCE	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR PRODUCE.		B	04/09/2026	05/11/2026	R	$363.40
								25-26				$363.40

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
THE COMM000	THE COMMON MARKET GREAT LAKES INC	617346 WEST-PRODUCE	******CONTINUED******									
	10E003 2560 4520 00 084780					PRODUCE						$363.40
THE COMM000	THE COMMON MARKET GREAT LAKES INC	617346	0000000000	BD	NEWAP	APRIL2026 WEST-CAFE FOR		B	04/09/2026	05/11/2026	R	$7.00
		WEST-SHIPPING				SHIPPING.						
							25-26					$7.00
	10E003 2560 3930 00 084780					STORAGE & HANDLING						$7.00
						NUMBER OF INVOICES: 3						**$636.72**
THE LIBR000	THE LIBRARY STORE, INC	782830	5012600037	BD	NEWAP	The Library Store library supplies: bookmarks, games, puzzles, incentives. Quote number 6096228. Customer Number: 360495.	P	B	04/09/2026	05/12/2026	R	$1,014.93
							25-26					$1,014.93
	100	Quote number 6096228. Customer Number: 360495.							1.00			$1,014.93
	10E005 2222 4000 00 000760					SUPPLIES						$1,014.93
						NUMBER OF INVOICES: 1						**$1,014.93**
THE LIFE000	THE LIFEGUARD STORE, INC.	INV001583602	1192600068	BD	NEWAP	KOCOUREK/MALIKA/ PE EAST/HAED IMMOBILIZER REPLACEMENMT KIT-LIFE GUARD/MATT K	C	B	03/30/2026	05/13/2026	R	$252.00
							25-26					$252.00
	100 2075	RISE Head Immobilizer Replacement Kit							1.00			$252.00
	10E002 1100 4000 00 000220					SUPPLIES						$252.00
						NUMBER OF INVOICES: 1						**$252.00**
THE STEP000	THE STEPPING STONES GROUP LLC	M0279419	1112600082	BD	NEWAP	ESTIMATED COST FOR CONTRACTED PARA/EDUCATOR	P	B	03/06/2026	05/12/2026	R	$6,070.61

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
THE STEP000	THE STEPPING STONES GROUP LLC	M0279419	******CONTINUED******										
								25-26					$6,070.61
	100	ESTIMATED COST FOR TWO CONTRACTED PARA/EDUCATORS EAST 1 PARA WEST 1 PARA						1.00					$6,070.61
	10E001 1200 1700 00 012000					TEACHER AIDE							$6,070.61
THE STEP000	THE STEPPING STONES GROUP LLC	M0282087	1112600082	BD	NEWAP	ESTIMATED COST FOR CONTRACTED PARA/EDUCATOR		P	B	04/03/2026	05/12/2026	R	$6,779.50
								25-26					$6,779.50
	100	ESTIMATED COST FOR TWO CONTRACTED PARA/EDUCATORS EAST 1 PARA WEST 1 PARA						1.00					$6,779.50
	10E001 1200 1700 00 012000					TEACHER AIDE							$6,779.50
THE STEP000	THE STEPPING STONES GROUP LLC	M0283489	1112600082	BD	NEWAP	ESTIMATED COST FOR CONTRACTED PARA/EDUCATOR		P	B	04/17/2026	05/12/2026	R	$2,718.63
								25-26					$2,718.63
	100	ESTIMATED COST FOR TWO CONTRACTED PARA/EDUCATORS EAST 1 PARA WEST 1 PARA						1.00					$2,718.63
	10E001 1200 1700 00 012000					TEACHER AIDE							$2,718.63
THE STEP000	THE STEPPING STONES GROUP LLC	M0286150	1112600082	BD	NEWAP	ESTIMATED COST FOR CONTRACTED PARA/EDUCATOR		P	B	05/01/2026	05/12/2026	R	$6,483.75
								25-26					$6,483.75
	100	ESTIMATED COST FOR TWO CONTRACTED PARA/EDUCATORS EAST 1 PARA WEST 1 PARA						1.00					$6,483.75
	10E001 1200 1700 00 012000					TEACHER AIDE							$6,483.75
						NUMBER OF INVOICES: 4							**$22,052.49**
THERMOSY000	THERMOSYSTEMS	SI0012023	2052600777	BD	NEWAP	WEST/ SUPPLIES INV# SI0012023		C	B	04/03/2026	05/11/2026	R	$552.18
								25-26					$552.18
	100	WEST/ MOTOR 1/4HP 1075RPM, POLE BALL BEARING INV# SI0012023						1.00					$338.34

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
THERMOSY000	THERMOSYSTEMS	SI0012023	******CONTINUED******								
	110	SHAFT STL 1.25"						1.00			$198.55
	120	BEARING SLEEVE AV-AH PERM-LUBED						1.00			$15.29
	20E003 2542 4100 00 000375					SUPPLY MAINT/PLANT					$552.18
						NUMBER OF INVOICES: 1					**$552.18**
THOMSON 002	THOMSON REUTERS - WEST	853539279	0012600484	BD	NEWAP	04/01/2026 - 04/30/2026 NLINE/SOFTWARE SUBSCRIPTION CHARGES	C B	05/01/2026	05/11/2026	R	$2,022.72
							25-26				$2,022.72
	100 INVOICE# 853473742	APRIL 1, 2026 - APRIL 31, 2026 BATCH PERSON SEARCH 10000 ANNUAL INPUTS						1.00			$303.48
	120 INVOICE# 853473742	APRIL 1, 2026 - APRIL 31, 2026 CLEAR Investigations Advanced, Seat						1.00			$1,719.24
	130	** DO NOT SEND PO TO VENDOR **						1.00			$0.00
	10E001 2520 3900 00 000705					OTHER PURCHASED SERVICES					$2,022.72
						NUMBER OF INVOICES: 1					**$2,022.72**
TKE CORP000	TKE CORP	3009392861	2052600119	BD	NEWAP	WEST BLANKET PO	P B	04/01/2026	05/12/2026	R	$6,211.73
							25-26				$6,211.73
	100	WEST BLANKET PO						1.00			$6,211.73
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG					$6,211.73
						NUMBER OF INVOICES: 1					**$6,211.73**
TOP NOTC002	Top Notch Silk Screening Inc	26-63520	3002600129	BD	NEWAP	QUOTE# 2026-124 BADGER C2 SHIRTS TOP NOTCH Senior Decision Day 2026 Shirts	C B	04/29/2026	05/12/2026	R	$541.70
							25-26				$541.70
	100 QUOTE# 2026-124	Maroon Tees Own Stock Smalls One Color Print BADGER C2 SHIRTS						60.00			$141.00
	110	Maroon Tees Own Stock Medium						45.00			$105.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE / FY / LQ	DUE DATE / ADJ AMT / QTY	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TOP NOTC002	Top Notch Silk Screening Inc	26-63520	******CONTINUED******											
	120	Maroon Tees Own Stock Large									5.00			$11.75
	130	Maroon Tees Own Stock 2XL									1.00			$2.35
	140	Printing additional location left chest									111.00			$260.85
	150	Repeat Screen(s) Quote #2026-124									2.00			$20.00
	10E003 2410 4000 00 000777					PBIS CARES								$541.70
TOP NOTC002	Top Notch Silk Screening Inc	26-63521	1182600010	BD	NEWAP	BADGER C2 SHIRTS-THIS IS FOR THE PRINTING ON THE SHIRTS		C	B	04/29/2026	05/11/2026	R		$2,300.00
								25-26						$2,300.00
	100	MAROON ADULT SMALLS									716.00			$823.40
	110	MAROON ADULT MEDIUM									105.00			$120.75
	120	MAROON ADULT LARGE									679.00			$780.85
	130	MAROON ADULT X-LARGE									500.00			$575.00
	10E001 2320 4970 00 000708					PROMOTIONAL ITEMS								$2,300.00
														597
						NUMBER OF INVOICES: 2								**$2,841.70**
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42129	2052600617	BD	NEWAP	EAST BLANKET P/O		P	B	03/23/2026	05/12/2026	R		$356.00
								25-26						$356.00
	100	EAST BLANKET P/O									1.00			$356.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG								$356.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42163	2052600778	BD	NEWAP	DIST/ MAINTENANCE		C	B	03/27/2026	05/11/2026	R		$6,735.00
								25-26						$6,735.00
	100	DIST/ SOFTWARE UPDATES IN RESPONSE TO THE RECENT NETWORK SECURITY COMPROMISES TO PREVENT SECURITY BREACHES AND VULNERABILITIES. INV# 42163									1.00			$6,735.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG								$6,735.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42205	2052600103	BD	NEWAP	WEST BLANKET P/O		P	B	03/31/2026	05/12/2026	R		$890.00
								25-26						$890.00
	100	WEST BLANKET P/O									1.00			$890.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / CHECK NBR / LINE AMOUNT / QTY / ACCT AMOUNT
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42205	******CONTINUED******										
	20E003 2542 3230 00 000375					REPAIR & MAINT-BLDG							$890.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42209	2052600617	BD		NEWAP EAST BLANKET P/O		P	B	04/07/2026	05/12/2026	R	$3,560.00
								25-26					$3,560.00
	100	EAST BLANKET P/O								1.00			$3,560.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$3,560.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42210	2052600617	BD		NEWAP EAST BLANKET P/O		P	B	04/07/2026	05/12/2026	R	$1,246.00
								25-26					$1,246.00
	100	EAST BLANKET P/O								1.00			$1,246.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$1,246.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42212	2052600104	BD		NEWAP FC BLANKET PO		P	B	04/07/2026	05/12/2026	R	$1,424.00
								25-26					$1,424.00
	100	FC BLANKET PO								1.00			$1,424.00
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG							$1,424.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42257	2052600779	BD		NEWAP ALT/ REPAIRS		C	B	04/14/2026	05/11/2026	R	$534.00
								25-26					$534.00
	100	ALT/ SECONDARY HOT WATER LOOP TEMP. MOT MAINTAINING SECONDARY SETPOINT. INV# W42257								1.00			$534.00
	20E004 2542 3230 00 000375					REPAIR & MAINT-BLDG							$534.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42289	2052600617	BD		NEWAP EAST BLANKET P/O		P	B	04/21/2026	05/12/2026	R	$890.00
								25-26					$890.00
	100	EAST BLANKET P/O								1.00			$890.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$890.00
TOTAL AU000	TOTAL AUTOMATION CONCEPTS, INC.	W42340	2052600617	BD		NEWAP EAST BLANKET P/O		P	B	04/27/2026	05/12/2026	R	$712.00
								25-26					$712.00
	100	EAST BLANKET P/O								1.00			$712.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG							$712.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
						NUMBER OF INVOICES: 9							**$16,347.00**
TREAD 36000	TREAD 365, INC	2422	2062600288	BD	NEWAP	CUSTOM GAME CAPS/WATER POLO SUITS ESTIMATE NO: 1193		C	B	04/04/2026	04/17/2026	R	$2,937.50
								25-26					$2,937.50
	100	CUSTOM GAME CAPS MORTON HS: HOME: 1, 1A, 2-20 - AWAY: 1, 1A, 2-20								44.00			$1,430.00
	110	WATER POLO SUITS								35.00			$1,487.50
	120	SHIPPING								1.00			$20.00
	10E001 1510 4000 00 000510					SUPPLIES							$2,937.50
						NUMBER OF INVOICES: 1							**$2,937.50**
TRESSLER000	TRESSLER LLP	532121	1002600067	BD	NEWAP	INVOICE# 532121 DATED APRIL 22, 2026 TRESSLER LLP		C	B	04/22/2026	05/11/2026	R	$4,797.00
								25-26					$4,797.00
	100	INVOICE# 532121 DATED APRIL 22, 2026 PROFESSIONAL SERVICES RENDERED: WESTPORT INSURANCE CORPORATION V. BOARD OF EDUCATION J. STERLING MORTON HIGH SCHOOL DISTRICT 201								1.00			$4,797.00
	10E001 2310 3180 00 000702					LEGAL SERVICES	NONEM						$4,797.00
						NUMBER OF INVOICES: 1							**$4,797.00**
TROPHIES000	TROPHIES BY GEORGE	10222-25	1192600070	BD	NEWAP	EAST/MALIKA MANOUZI/TEN STAR VICTORY MEDAL/PE/MATT K		C	B	02/10/2026	05/12/2026	R	$99.50
								25-26					$99.50
	100	Ten Star Victory Medal With Neck and Engraved Disc Engraving								18.00			$85.50
	110	SHIPPING AND DELIVERY								1.00			$14.00
	10E002 1100 4000 00 000220					SUPPLIES							$99.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR / 1099	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
				NUMBER OF INVOICES: 1							**$99.50**
TRUGREEN000	TRUGREEN AND ACTION PEST CONTROL	222781758	2052600013	BD	NEWAP	ORNAMENTAL BED WEED CONTROL - INVOICE #222781758 - FC BLANKET PO	P B	04/14/2026	05/12/2026	R	$283.64
							25-26				$283.64
	100	FC BLANKET PO						1.00			$283.64
	20E005 2540 3220 00 000370			PEST CONTROL							$283.64
TRUGREEN000	TRUGREEN AND ACTION PEST CONTROL	222781759	2052600169	BD	NEWAP	ORNAMENTAL BED WEED CONTROL - INVOICE #222781759 - ALT BLANKET PO	P B	04/14/2026	05/12/2026	R	$170.18
							25-26				$170.18
	100	ALT BLANKET PO						1.00			$170.18
	20E004 2540 3220 00 000370			PEST CONTROL							$170.18
TRUGREEN000	TRUGREEN AND ACTION PEST CONTROL	222781760	2052600011	BD	NEWAP	ORNAMENTAL BED WEED CONTROL - INVOICE #222781760 - EAST BLANKET PO	P B	04/14/2026	05/12/2026	R	$96.43
							25-26				$96.43
	100	EAST BLANKET PO						1.00			$96.43
	20E002 2540 3220 00 000370			PEST CONTROL							$96.43
TRUGREEN000	TRUGREEN AND ACTION PEST CONTROL	222781762	2052600012	BD	NEWAP	ORNAMENTAL BED WEED CONTROL - INVOICE #222781762 - WEST BLANKET PO	P B	04/14/2026	05/12/2026	R	$567.29
							25-26				$567.29
	100	WEST BLANKET PO						1.00			$567.29
	20E003 2540 3220 00 000370			PEST CONTROL							$567.29
				NUMBER OF INVOICES: 4							**$1,117.54**
TSIOSBOG000	TSIOS, BOGDAN	25/26 TUITION REIMB	1102600186	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26	C B	05/11/2026	05/11/2026	R	$825.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TSIOSBOG000	TSIOS, BOGDAN	25/26 TUITION REIMB	******CONTINUED******			SCHOOL YEAR.						
							25-26					$825.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.							1.00			$825.00
	10E002 1100 2300 00 000000					TUITION REIMBURSEMENT						$825.00
						NUMBER OF INVOICES: 1						**$825.00**
UNIVERSI029	UNIVERSITY OF WISCONSIN SYSTEM	CV-10796-0002-0002	1122600141	BD	NEWAP	INVOICE/CV-10796-0002-0002/ (COLLEGE BOARD) GERARDO ACEVEDO/ ORDER#hlnnfbq8rn2/ invoice date 4/29/2026 /ONLINE	C	B	04/29/2026	05/12/2026	R	$725.00
							25-26					$725.00
	100	INVOICE/CV-10796-0002-0002/ (COLLEGE BOARD) GERARDO ACEVEDO/ ORDER#hlnnfbq8rn2/ invoice date 4/29/2026/ ONLINE							1.00			$725.00
	10E001 2210 3000 26 004932											$725.00
						NUMBER OF INVOICES: 1						**$725.00**
VALDEMAR001	VALDES, MARIANA	25/26 TUITION REIMB	1102600195	BD	NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C	B	05/11/2026	05/11/2026	R	$1,600.00
							25-26					$1,600.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.							1.00			$1,600.00
	10E003 1100 2300 00 000000					TUITION REIMBURSEMENT						$1,600.00
						NUMBER OF INVOICES: 1						**$1,600.00**
VALLEASH000	VALLE, ASHLEY	TRVLREIMB APR08-10	0000000000	BD	NEWAP	STUDENT#463157 TO FCCLA		B	05/11/2026	05/11/2026	R	$120.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
VALLEASH000	VALLE, ASHLEY	TRVLREIMB APR08-10	******CONTINUED******			CONFERENCE AND STATE COMPETITION ON APRIL 08-10, 2026 FOR MEALS.							
								25-26					$120.00
	10E002 1421 3360 00 000405				EVENTS (CHILD DEVELOPMENT)								$120.00
						NUMBER OF INVOICES: 1							**$120.00**
VALLENYD000	VALLE-CABRERA, NYDIA	TRVLREIMB 4/15/26	0000000000	BD	NEWAP	PREPARATE CONFERENCE ON APRIL 15,2026 FOR MILEAGE AND PARKING			B	05/11/2026	05/11/2026	R	$44.36
								25-26					$44.36
	10E001 2210 3000 26 004932												$44.36
						NUMBER OF INVOICES: 1							**$44.36**
VENTRA 000	VENTRA	2026-2027- BAL 25/26	0012600480	BD	NEWAP	PACE/CTA 30 DAY PASS		C	B	05/11/2026	05/11/2026	R	$15,400.00
								25-26					$15,400.00
	100	DO NOT SEND PO TO VENDOR 200 PACE/CTA 30 DAY PASSES CARDS USED FOR HOMELESS STUDENTS AS WELL AS STUDENTS IN NEED								200.00			$15,000.00
	110 FEE	CARD FEE								200.00			$400.00
	40E001 2550 3300 00 000699				PUPIL TRANSPORTATION								$15,400.00
						NUMBER OF INVOICES: 1							**$15,400.00**
VERIZON 000	VERIZON WIRELESS	6140702809 4/10/26	0012600062	BD	NEWAP	MAR11-APR10,2026**BLANKET PO** VERIZON WIRELESS JULY 2025- JUNE 2026		P	B	04/10/2026	04/21/2026	R	$5,536.50
								25-26					$5,536.50
	100	ACC#286557219-00001 JUNE11-JULY10, 2025	INVOICE#6118165605							1.00			$5,536.50

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DISC AMT / ACCOUNT LEVEL DESCRIPTION / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / DUE DATE / C / ADJ AMT / QTY	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
VERIZON 000	VERIZON WIRELESS	6140702809 4/10/26	******CONTINUED******				
	10E001 2520 3400 00 000705		COMMUNICATIONS				$5,536.50
				NUMBER OF INVOICES: 1			**$5,536.50**
VILLAVIC002	VILLAGOMEZ, VICTORIA	25/26 TUITION REIM	1102600190 BD NEWAP	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C B	05/11/2026 05/11/2026 R	$900.00
					25-26		$900.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.				1.00	$900.00
	10E002 1100 2300 00 000000		TUITION REIMBURSEMENT				$900.00
				NUMBER OF INVOICES: 1			**$900.00**
VIOLET F000	VIOLET FLOWER SHOP, INC	010764	1002600009 BD NEWAP	ORDER #44200 - RECIPIENT: GEORGE SMITH - 03/28/2026 - VIOLET FLOWER SHOP, INC	P B	04/01/2026 05/12/2026 R	$100.00
					25-26		$100.00
	100	OPEN PO FOR 2025-2026 BEREAVEMENT, GRADFUATION AND MISC. FLOWER ORDERS FOR THE DISTRICT				1.00	$100.00
	10E001 2310 6900 00 000702		MISC OBJECTS				$50.00
	10E001 2321 6900 00 000704		MISC OBJECTS				$50.00
VIOLET F000	VIOLET FLOWER SHOP, INC	010786	1002600009 BD NEWAP	ORDER #44428 - RECIPIENT: INES BARRAZA - 04/20/2026 - VIOLET FLOWER SHOP, INC	P B	05/01/2026 05/12/2026 R	$100.00
					25-26		$100.00
	100	OPEN PO FOR 2025-2026 BEREAVEMENT, GRADFUATION AND MISC. FLOWER ORDERS FOR THE DISTRICT				1.00	$100.00
	10E001 2310 6900 00 000702		MISC OBJECTS				$50.00
	10E001 2321 6900 00 000704		MISC OBJECTS				$50.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
				NUMBER OF INVOICES: 2							**$200.00**
VISION C000	VISION CONSTRUCTION AND CONSULTING	4337	2052600733 BD		NEWAP	WEST/ SITE IMPROVEMENT INV# 4337	C B	04/06/2026	05/11/2026	R	$48,200.00
							25-26				$48,200.00
	100	WEST/ VISITORS LOCKER ROOM: PRIME, PAINT, CEILINGS, WALLS, AND DOORS. INSTALLED ELECTRICAL OUTLETS. INV# 4337						1.00			$48,200.00
	20E003 2535 5310 00 000370			BUILDING IMPROVEMENTS							$48,200.00
VISION C000	VISION CONSTRUCTION AND CONSULTING	4339	2052600734 BD		NEWAP	EAST/ SITE IMPROVEMENT INV# 4339	C B	04/06/2026	05/11/2026	R	$45,100.00
							25-26				$45,100.00
	100	EAST/ ANNEX BUILDING 1ST FL. MEN'S BATHROOM: SUPPLY AND INSTALL METAL FRAMING, BACKING AND DRYWALL. PAINT CEILINGS, WINDOWS AND DOOR. INV# 4339						1.00			$45,100.00
	20E002 2535 5310 00 000370			BUILDING IMPROVEMENTS							$45,100.00
				NUMBER OF INVOICES: 2							**$93,300.00**
VOLK KEV000	VOLK, KEVIN	EXPENSE*REIMB***	1152600020 BD		NEWAP	REIMBURSMENT FOR KEVIN VOLK TROPHY DEPOT AND STICKER MULE/MEGAN HOLUB	C B	05/11/2026	05/11/2026	R	$655.33
							25-26				$655.33
	100 TROPHY DEPOT	REIMBURSMENT FOR KEVIN VOLK TROPHY DEPOT AND STICKER MULE/MEGAN HOLUB						1.00			$610.33
	110 STICKER MULE	REIMBURSMENT FOR KEVIN VOLK TROPHY DEPOT AND STICKER MULE/MEGAN HOLUB						1.00			$45.00
	10E002 2190 4000 00 000695			SUPPLIES							$655.33
VOLK KEV000	VOLK, KEVIN	EXPENSE*REIMBR***	1152600021 BD		NEWAP	REIMBURSMENT KEVIN VOLK/MATHLETE PURCHASES/MEGAN HOLUB	C B	05/12/2026	05/12/2026	R	$239.36

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099						ACCT AMOUNT
VOLK KEV000	VOLK, KEVIN	EXPENSE*REIMBR***	******CONTINUED******									
							25-26					$239.36
	100 JEWEL OSCO	JEWEL OSCO FOOD							1.00			$25.96
	110 LUCCA GRILL	LUCA GRILL RESTAURANT							1.00			$191.45
	120 COFFEE SHOP	COFFEE $21.95							1.00			$21.95
	10E002 2190 4000 00 000695			SUPPLIES								$239.36
						NUMBER OF INVOICES: 2						**$894.69**
WALDRDAV000	WALDRON, DAVID	EXPENSE*REIMBR**	5002600098	BD	NEWAP	COSTCO 5/3/2026 Reimbursement David Waldron Made chocolate chip cookies for teacher appreciation	C	B	05/11/2026	05/11/2026	R	$127.48
							25-26					$127.48
	100 Costco	supplies for chocolate chip cookies							1.00			$127.48
	10E005 2410 3150 00 000000			HOSPITALITY								$127.48
						NUMBER OF INVOICES: 1						**$127.48**
WASTE MA000	WASTE MANAGEMENT	00233082009-9 5/1/26	2062600024	BD	NEWAP	APRIL2026 POLs/WEST CAMPUS**WASTE MANAGEMENT BLANKET ORDER 2025-2026 SCHOOL YEAR	P	B	05/01/2026	05/08/2026	R	$678.40
							25-26					$678.40
	100	BLANKET ORDER 2025-2026 SCHOOL YEAR - PORT A POTTIES							1.00			$678.40
	10E001 1510 3900 00 000510			OTHER PURCHASED SERVICES								$339.20
	10E001 1510 3900 00 000515			OTHER PURCHASED SERVICES								$339.20
						NUMBER OF INVOICES: 1						**$678.40**
WEAVER C000	WEAVER CONSULTANTS GROUP	82844	2052600825	BD	NEWAP	FC/ MAINTENANCE INV# 82844	C	B	05/06/2026	05/11/2026	R	$4,065.00
							25-26					$4,065.00
	100	FC/ INDUSTRIAL HYGIENE SERVICE INV#							1.00			$4,065.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	1099	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
WEAVER C000	WEAVER CONSULTANTS GROUP	82844	******CONTINUED******									
		82844										
	20E005 2542 3230 00 000375					REPAIR & MAINT-BLDG	NONEM					$4,065.00
						NUMBER OF INVOICES: 1						**$4,065.00**
WESTMONT001	WESTMONT INTERIOR SUPPLY HOUSE	835158-00	2052600796	BD	NEWAP	EAST/ SUPPLIES INV# 835158-00		C B	04/27/2026	05/11/2026	R	$7,049.88
								25-26				$7,049.88
	100	EAST/ CERT SYM M 3/4" AND CERT SYM 2X4, WHITE INV# 835158-00							1.00			$7,049.88
	20E002 2542 4100 00 000375					SUPPLY MAINT/PLANT						$7,049.88
						NUMBER OF INVOICES: 1						**$7,049.88**
WIGHT & 000	WIGHT & COMPANY	250227-002	0012600459	BD	NEWAP	PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 31, 2026 J STERLING MORTON 10 YR LIFE SAFETY SURVEYS		C B	03/31/2026	05/11/2026	R	$20,090.92
								25-26				$20,090.92
	100 JST001	INVOICE# 250227-002 PROJECT# 250227 PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 31, 2026 J STERLING MORTON 10 YR LIFE SAFETY SURVEYS							1.00			$20,000.00
	110	REIMBURSABLE EXPENSES							1.00			$82.65
	120	REIMBURSABLE EXPENSE MARKUP							1.00			$8.27
	130	** DO NOT SEND PO TO VENDOR **							1.00			$0.00
	20E001 2535 5310 00 000370					BUILDING IMPROVEMENT						$20,090.92
						NUMBER OF INVOICES: 1						**$20,090.92**
WILL ENT000	WILL ENTERPRISES, INC.	417509-BAL	0000000000	BD	NEWAP	BALANCE FOR P.O. #'S -0012600013; 0012600014; 0012600012 - MAROON		B	11/14/2025	05/12/2026	R	$7.75

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
WILL ENT000	WILL ENTERPRISES, INC.	417509-BAL	******CONTINUED******			GILDAN-DRYBLEND ADULT-JERSEY POLO						
							25-26					$7.75
	10E003 2571 4830 00 000785				STUDENT UNIFORMS-RESALE							$7.75
						NUMBER OF INVOICES: 1						**$7.75**
WILSOREB000	WILSON, REBECCA	25/26 TUITON REIM	1102600196	BD	NEWAP	LITERACY & CRITICAL THINKING CLASS - TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C	B	05/11/2026	05/11/2026	R	$165.00
							25-26					$165.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.						1.00				$165.00
	10E002 1100 2300 00 000000				TUITION REIMBURSEMENT							$165.00
WILSOREB000	WILSON, REBECCA	25/26-TUITION REIMB-	1102600188	BD	NEWAP	ADOLESCENTS - TEACHING FOUNDAMENTALS LITERACY SKILLS CLASS - JAN 2026 -TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.	C	B	05/11/2026	05/11/2026	R	$165.00
							25-26					$165.00
	100	TUITION REIMBURSEMENT FOR CLASSES TAKEN IN 25-26 SCHOOL YEAR.						1.00				$165.00
	10E002 1100 2300 00 000000				TUITION REIMBURSEMENT							$165.00
						NUMBER OF INVOICES: 2						**$330.00**
WISCO 000	WISCO	3498825	5132600099	BD	NEWAP	CONSUMABLE SUPPLIES FOR WELDING CLASSES	P	B	02/23/2026	05/12/2026	R	$317.70
							25-26					$317.70
	100	QUOTE# 1000225104, SUPPLIES ORDER WITH						1.00				$317.70

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE	DUE DATE	CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
WISCO 000	WISCO	3498825 42 ITEMS, VENDOR OK'D TO SEND PO WITH JUST QUOTE # - SEND PO TO mstorrs@wiscoonline.com	******CONTINUED******										
	10E003 1448 4100 00 000409												$317.70
WISCO 000	WISCO	3526128	0000000000	BD	NEWAP	2 - ARGON CYLINDERS	B 25-26		04/21/2026	05/12/2026	R		$151.92 $151.92
	10E003 1448 4100 00 000409												$151.92
WISCO 000	WISCO	R03520378	0000000000	BD	NEWAP	MARCH, 2026 - OXYGEN CYLINDERS	B 25-26		03/31/2026	05/12/2026	R		$68.20 $68.20
	10E003 1448 4100 00 000409												$68.20
						NUMBER OF INVOICES: 3							**$537.82**
WOODCRAF001	WOODCRAFT 519	519-114686	5122600067	BD	NEWAP	EQUIPMENT FOR CARPENTRY	C B 25-26		04/28/2026	05/12/2026	R		$2,020.00 $2,020.00
	100 899576	SAWSTOP, LARGE SLIDING TABLE MODEL TSA-SA70						1.00					$1,845.00
	110	ADDITIONAL SHIPPING NONTAXABLE						1.00					$175.00
	10E001 1400 7000 26 004745		PERKINS III NON CAP EQUIP			NONEM							$2,020.00
						NUMBER OF INVOICES: 1							**$2,020.00**
WORLD BO000	WORLD BOOK INC	ARI0015674	5012600033	BD	NEWAP	QUOTE# 00114741, World Book, eBooks - ADVANCED READER. Online Advanced Differentiated. Quote Number 00114741. WB Acct No C3856	C B 25-26		03/23/2026	05/12/2026	R		$3,094.07 $3,094.07
	100 QUOTE# 00114741	OE14 eBOOKS - ADVANCED READER						1.00					$458.77
	110	O15B Online Advanced Differentiated						1.00					$2,635.30

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
WORLD BO000	WORLD BOOK INC	ARI0015674	******CONTINUED******									
	10E005 2222 4000 00 000760					SUPPLIES						$3,094.07
						NUMBER OF INVOICES: 1						**$3,094.07**
WRIGHJOS000	WRIGHT, JOSEPH	TRVLREIMB MAR25-27	0000000000	BD	NEWAP	ICAIA AUTOMOTIVE INSTRUCTORS CONFERENCE ON MARCH 25-27, 2026 FOR MILEAGE	B		05/11/2026	05/11/2026	R	$467.60
							25-26					$467.60
	10E001 2210 3320 26 003220											$467.60
						NUMBER OF INVOICES: 1						**$467.60**
XIRGO HO000	XIRGO HOLDINGS INC	INV26557714	2052600532	BD	NEWAP	EAST BLANKET PO ***2025/2026***	P	B	02/28/2026	05/11/2026	R	$630.00
							25-26					$630.00
	100	EAST BLANKET PO ***2025/2026***							1.00			$630.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG						$630.00
XIRGO HO000	XIRGO HOLDINGS INC	INV26559408	2052600532	BD	NEWAP	EAST BLANKET PO ***2025/2026***	P	B	03/31/2026	05/11/2026	R	$630.00
							25-26					$630.00
	100	EAST BLANKET PO ***2025/2026***							1.00			$630.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG						$630.00
XIRGO HO000	XIRGO HOLDINGS INC	INV26560945	2052600532	BD	NEWAP	EAST BLANKET PO ***2025/2026***	P	B	04/30/2026	05/11/2026	R	$630.00
							25-26					$630.00
	100	EAST BLANKET PO ***2025/2026***							1.00			$630.00
	20E002 2542 3230 00 000375					REPAIR & MAINT-BLDG						$630.00
						NUMBER OF INVOICES: 3						**$1,890.00**
ZERAFMAR000	ZERAFA, MARYBETH	EXPREIMB 4/29/26	0000000000	BD	NEWAP	FSI WORK PROGRAM; T-SHIRTS	B		05/12/2026	05/12/2026	R	$71.93

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
	REF CATALOG	DESCRIPTION					LQ		QTY			LINE AMOUNT
	ACCOUNT NUMBER(S)		QUICK KEY	ACCOUNT LEVEL DESCRIPTION		1099						ACCT AMOUNT
ZERAFMAR000	ZERAFA, MARYBETH	EXPREIMB 4/29/26	******CONTINUED******									
						FOR AIRBRUSHING SENIOR EVENT						
						ON 5/8/26						
							25-26					$71.93
	10E001 1216 4000 00 012307			SUPPLIES								$71.93

NUMBER OF INVOICES: 1 $71.93

TOTAL NUMBER OF BATCH INVOICES: 1326 $5,752,992.80

1326 COMPUTER CHECK INVOICES $5,752,992.80

TOTAL INVOICES: 1326 $5,752,992.80

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	NEWAP	**A000 1015 0000 00 000000	$5,752,992.80	$5,752,992.80

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ACCOUNT LEVEL DESCRIPTION	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY / LQ	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
MUSIC TH000	MUSIC THEATRE INTERNATIONAL	7120828-DEPOSIT	1132700000	BD	NEWAP	WEST/YR 2026/ 2027 EMERSON STEINHAUS/REP ERIC GRAPATIN/MTI # 0020426 CONTRACT # 7120828/ PLAY FALL MARY POPPINS/RENTAL MATERIALS FOR FALL MUSICAL/ $400. DEPOSIT NEEDS TO PAID BY 4/30/26/ THIS IS ROYALTY AND RENTAL PAYMENT.	P B	03/19/2026	05/13/2026	R	$400.00
							26-27				$400.00
	110	DEPOSIT						1.00			$400.00
	10E003 1100 3900 00 000250										$400.00
						NUMBER OF INVOICES: 1					**$400.00**
TOP NOTC002	Top Notch Silk Screening Inc	26-63526-DEPOSIT	0012700020	BD	NEWAP	EAST SCHOOL UNIFORM SWEATSHIRTS AS AWARDED ON THE 2026-2027 SCHOOL UNIFORM BID	P B	04/30/2026	05/12/2026	R	$8,800.00
							26-27				$8,800.00
	270 DEPOSIT	DEPOSIT REQUESTED FOR 1/4 ZIP SWEATSHIRTS FOR $8,800.00						1.00			$8,800.00
	10E002 2571 4830 00 000785		STUDENT UNIFORMS-RESALE								$8,800.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63527-DEPOSIT	0012700005	BD	NEWAP	EAST - SCHOOL UNIFORM POLO SHIRTS AS AWARDED IN THE 2026-2027 SCHOOL UNIFORM BID INVOICE #26-63527	P B	04/30/2026	05/12/2026	R	$5,655.00
							26-27				$5,655.00
	170 DEPOSIT	DEPOSIT REQUESTED FOR UNIFORM POLOS FOR $5,655.00						1.00			$5,655.00
	10E002 2571 4830 00 000785		STUDENT UNIFORMS-RESALE								$5,655.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE / DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TOP NOTC002	Top Notch Silk Screening Inc	26-63529-DEPOSIT	0012700002	BD NEWAP	EAST - PE UNIFORM SHORTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE #26-63529	P	B	04/30/2026 05/12/2026	R	$1,278.00
						26-27				$1,278.00
	130 DEPOSIT	DEPOSIT REQUESTED FOR PE UNIFORM SHORTS FOR $1,278.00					1.00			$1,278.00
	10E002 2571 4810 00 000785		P.E. UNIFORMS RESALE							$1,278.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63532-DEPOSIT	0012700016	BD NEWAP	FC - SCHOOL UNIFORM 1/4 ZIP SWEATSHIRTS AS AWARDED ON THE 2026-2027 SCHOOL UNIFORM BID INVOICE# 26-63532	P	B	04/30/2026 05/12/2026	R	$14,300.00
						26-27				$14,300.00
	290 DEPOSIT	DEPOSIT REQUESTED FOR 1/4 ZIP SWEATSHIRTS for $14,300.00					1.00			$14,300.00
	10E005 2571 4830 00 000785		STUDENT UNIFORMS-RESALE							$14,300.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63533-DEPOSIT	0012700014	BD NEWAP	FC - SCHOOL UNIFORM POLO SHIRTS AS AWARDED ON THE 2026-2027 SCHOOL UNIFORM BID INVOICE# 26-63533	P	B	04/30/2026 05/12/2026	R	$4,365.00
						26-27				$4,365.00
	170 DEPOSIT	DEPOSIT REQUESTED FOR $4,365.00 FOR UNIFORM POLOS - FC					1.00			$4,365.00
	10E005 2571 4830 00 000785		STUDENT UNIFORMS-RESALE							$4,365.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63534-DEPOSIT	0012700015	BD NEWAP	FC - SCHOOL UNIFORM LADIES CUT POLO SHIRTS AS AWARDED ON THE 2026-2027 SCHOOL UNIFORM BID INVOCE# 26-63534	P	B	04/30/2026 05/12/2026	R	$3,150.00
						26-27				$3,150.00
	160 DEPOSIT	DEPOSIT REQUESTED FOR LADIES UNIFORM POLOS - FOR $3,150.00					1.00			$3,150.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / BATCH / BANK / DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION / 1099	LQ S / INV DATE / DUE DATE / C / NET AMOUNT / FY / ADJ AMT / CHECK NBR / INVOICE AMOUNT / LQ / QTY / LINE AMOUNT / ACCT AMOUNT
TOP NOTC002	Top Notch Silk Screening Inc	26-63534-DEPOSIT	******CONTINUED******	
	10E005 2571 4830 00 000785		STUDENT UNIFORMS-RESALE	$3,150.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63535-DEPOSIT	0012700017 BD NEWAP FC - PE UNIFORM SHORTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE #26-63535	P B 04/30/2026 05/12/2026 R $3,195.00
				26-27 $3,195.00
	150 DEPOSIT	DEPOSIT REQUESTED FOR LADIES UNIFORM POLOS - FOR $3,150.00		1.00 $3,195.00
	10E005 2571 4810 00 000785		P.E. UNIFORMS RESALE	$3,195.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63536-DEPOSIT	0012700018 BD NEWAP FC - PE UNIFORM SWEATPANTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE# 26-63536	P B 04/30/2026 05/12/2026 R $5,196.50
				26-27 $5,196.50
	180 DEPOSIT	DEPOSIT REQUESTED FOR PE SWEATPANTS FOR $5,196.50		1.00 $5,196.50
	10E005 2571 4830 00 000785		STUDENT UNIFORMS-RESALE	$5,196.50
TOP NOTC002	Top Notch Silk Screening Inc	26-63537-DEPOSIT	0012700007 BD NEWAP FC - PE UNIFORM SHIRTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE #26-63537	P B 04/30/2026 05/12/2026 R $3,805.00
				26-27 $3,805.00
	150 DEPOSIT	DEPOSIT REQUESTED FOR PE T-SHIRTS FOR $3,805.00		1.00 $3,805.00
	10E005 2571 4810 00 000785		P.E. UNIFORMS RESALE	$3,805.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63538-DEPOSIT	0012700008 BD NEWAP WEST - SCHOOL UNIFORM 1/4 ZIP SWEATSHIRTS AS AWARDED ON THE 2026-2027 SCHOOL UNIFORM BID INVOICE#	P B 04/30/2026 05/12/2026 R $19,800.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION / 1099	LQ / FY / LQ	S	INV DATE / ADJ AMT / QTY	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TOP NOTC002	Top Notch Silk Screening Inc	26-63538-DEPOSIT	******CONTINUED******			26-63538						
							26-27					$19,800.00
	280 DEPOSIT	DEPOSIT REQUESTED FOR $19,800.00 - FOR 1/4 ZIP SWEATSHIRTS							1.00			$19,800.00
	10E003 2571 4830 00 000785			STUDENT UNIFORMS-RESALE								$19,800.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63539-DEPOSIT	0012700009	BD	NEWAP	SCHOOL UNIFORM POLO SHIRTS AS AWARDED ON THE 2026-2027 SCHOOL UNIFORM BID INVOICE# 26-63539	P	B	04/30/2026	05/12/2026	R	$10,725.00
							26-27					$10,725.00
	170 DEPOSIT	DEPOSIT REQUESTED FOR $10,725.00 FOR UNIFORM POLOS							1.00			$10,725.00
	10E003 2571 4830 00 000785			STUDENT UNIFORMS-RESALE								$10,725.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63540-DEPOSIT	0012700010	BD	NEWAP	WEST - SCHOOL UNIFORM LADIES CUT POLO SHIRTS AS AWARDED ON THE 2026-2027 SCHOOL UNIFORM BID INVOICE# 26-63540	P	B	04/30/2026	05/12/2026	R	$5,250.00
							26-27					$5,250.00
	180 DEPOSIT	DEPOSIT REQUESTED FOR $5,250.00 FOR WOMENS POLOS							1.00			$5,250.00
	10E003 2571 4830 00 000785			STUDENT UNIFORMS-RESALE								$5,250.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63541-DEPOSIT	0012700011	BD	NEWAP	WEST PE UNIFORM SWEATPANTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE #26-63541	P	B	04/30/2026	05/12/2026	R	$11,911.00
							26-27					$11,911.00
	190 DEPOST	DEPOST REQUESTED FOR $11,911.00 FOR PE SWEATPANTS							1.00			$11,911.00
	10E003 2571 4830 00 000785			STUDENT UNIFORMS-RESALE								$11,911.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER / DISC AMT / ACCOUNT LEVEL DESCRIPTION	BATCH / BANK / 1099	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE / CHECK NBR	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TOP NOTC002	Top Notch Silk Screening Inc	26-63542-DEPOSIT	0012700012	BD NEWAP	WEST - PE UNIFORM SHORTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE# 26-63542	P	B	04/30/2026	05/12/2026	R	$2,556.00
						26-27					$2,556.00
	150 DEPOSIT	DEPOSIT REQUESTED FOR $2,556.00 - FOR PE SHORTS					1.00				$2,556.00
	10E003 2571 4810 00 000785		P.E. UNIFORMS RESALE								$2,556.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63543-DEPOSIT	0012700013	BD NEWAP	WEST - PE UNIFORM SHIRTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE# 26-63543	P	B	04/30/2026	05/12/2026	R	$5,927.00
						26-27					$5,927.00
	170 DEPOSIT	DEPOST REQUESTED FOR $5,927.00 - FOR PE T-SHIRTS					1.00				$5,927.00
	10E002 2571 4810 00 000785		P.E. UNIFORMS RESALE								$5,927.00
TOP NOTC002	Top Notch Silk Screening Inc	26-63560-DEPOSIT	0012700001	BD NEWAP	EAST - PE UNIFORM SWEATPANTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE #26-63530	P	B	04/30/2026	05/12/2026	R	$3,606.50
						26-27					$3,606.50
	180 DEPOSIT	DEPOSIT REQUESTED FIR PE UNIFORM SWEATPANTS - FOR $3,606.50					1.00				$3,606.50
	10E005 2571 4830 00 000785		STUDENT UNIFORMS-RESALE								$3,606.50
TOP NOTC002	Top Notch Silk Screening Inc	56-63531-DEPOSIT	0012700003	BD NEWAP	EAST - PE UNIFORM SHIRTS AS AWARDED IN THE 2026-2027 PE UNIFORM BID INVOICE# 26-63531	P	B	04/30/2026	05/12/2026	R	$3,826.00
						26-27					$3,826.00
	170 DEPOSIT	DEPOSIT FOR PE T-SHIRTS FOR $3,826.00					1.00				$3,826.00
	10E002 2571 4810 00 000785		P.E. UNIFORMS RESALE								$3,826.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF / CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION	PO NUMBER / QUICK KEY	BATCH / DISC AMT	BANK / ADJUSTMENT DESCRIPTION	DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	LQ / FY / LQ	S / ADJ AMT / QTY	INV DATE / CHECK NBR	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / LINE AMOUNT / ACCT AMOUNT
TOP NOTC002	Top Notch Silk Screening Inc	59-63528-DEPOSIT	0012700004	BD	NEWAP	EAST- SCHOOL UNIFORM LADIES CUT POLO SHIRTS AS AWARDED ON THE 2026-2027 SCHOOL UNIFORM BID	P	B	04/30/2026	05/12/2026	R	$787.50
							26-27					$787.50
	170 DEPOSIT	DEPOSIT REQUESTED FOR LADIES CUT UNIFORM POLOS - FOR $787.50						1.00				$787.50
	10E002 2571 4830 00 000785					STUDENT UNIFORMS-RESALE						$787.50

NUMBER OF INVOICES: 18 **$114,133.50**

TOTAL NUMBER OF BATCH INVOICES: 19 **$114,533.50**

19 COMPUTER CHECK INVOICES $114,533.50

TOTAL INVOICES: 19 **$114,533.50**

616

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	NEWAP	**A000 1015 0000 00 000000	$114,533.50	$114,533.50

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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

	I.D. #	**Board Approved Expulsions for May 13, 2026**
1	491633	Expelled with no services for the remainder of the 2025-2026 school year and entire 2026-2027 school year.
2	473155	Change of placement to alternative educational setting at the Morton Alternative school PM program for the remainder of the 25-26 school year and the entire 26-27 school year.
3	491065	Continue for the remainder of the second semester of the 25-26 school year in FC Re-engagement program to take final exams.
4	460773	Change of placement to alternative educational setting at the Morton Alternative school PM program for the remainder of the 25-26 school year and the entire 26-27 school year. Student will not attend Alternative school in person, but will have access to on line classes.
5	480852	Change of placement to alternative educational setting in the PM program at the Morton Alternative School for the remainder of the 25-26 school year and the first semester of the 26-27 school year.

J. Sterling Morton High School District 201

BUSINESS OFFICE
5801 West Cermak Road, Cicero, Illinois 60804
(708) 780-2116

May 13th, 2026

TO: Dr. Michael Kuzniewski

FR: Nicholas Valderas

RE: Facility Usage Requests for May 2026

GROUP	FACILITY REQUEST	DATES
Scouting America Joe Vitti	Morton East Pool ME Pool Locker Room	May 17th 2026 8am-4pm
21st CCLC Pathways (NEIU) Mirella Borjon Padilla	West Auditorium Little Theater	May 16th 2026 2pm-8pm

FACILITY USAGE APPLICATION

J. Sterling Morton High School District 201

TYPE OF ORGANIZATION REQUESTING FACILITY USE: Tax EIN # 47-5066720
Class I Class II Class III Class IV (Select one)

NAME & ADDRESS OF ORGANIZATION REQUESTING FACILITY USE:
PATHWAY TO ADVENTURE COUNCIL, SCOUTING AMERICA
106 N. ABERDEEN ST. Suite #200 CHICAGO, IL 60607

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

JOE VITTI, CAMP DIRECTOR + ALTERNATE JAVIER A. MONTANO, ADMINISTRATION
(630)258-1184 / jfire75@ameritech.net (708) 616-4026 / jamontano99@gmail.com

DESCRIPTION OF EVENT/ACTIVITY:

RED CROSS LIFEGUARD TRAINING for SCOUT CAMP STAFF LIFEGUARDS

ATTENDANCE (Breakdown by Adults and Children – will be verified):
ADULTS 5 CHILDREN 10

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

NO ADMISSION OR COST OF TRAINING

DATE(S) OF EVENT:

FROM 05/16/2026 (Month/Day/Year) TO OR 05/17/2026 (Month/Day/Year)

TIME(S) OF EVENT:

SET UP (If Needed) _____ START 8 AM

BREAKDOWN (If Needed) _____ END 4 PM

ADDITIONAL NEEDS (Equipment or Special Requests):

_____

_____

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

Morton East X	Morton West X	Freshman Center ____	Alternative ____

EAST OR WEST - WHICHEVER IS AVAILABLE

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

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

***Specify Exact Location of Requested Use** _____

ADDITIONAL RULES & REGULATION CONCERNING USE

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

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

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

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

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

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

Javier A. Montano | JAVIER A. MONTANO — 05 | 01 | 2026

SIGNATURE & PRINTED NAME — DATE

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

BUSINESS OFFICE SECY	PERMIT NO.	DATE RECEIVED/APPROVED

USAGE SUMMARY FORM

Rental/Usage Fees:

Base Fee: _____

Custodial: _____

Security: _____

Food Service: _____

Sound/Lighting: _____

Equipment: _____

Other Fee(s): _____ _____

_____ _____

Javier A. Mendoza — 05 / 01 / 2026

Signature of Applicant — Date

_____ _____

Signature of Superintendent — Date

_____ _____

Signature of Business Office — Date

Business Office Only

Application Submitted
Proof of Insurance Submitted
Proof of Non-Profit Submitted
School Sign Off (availability)
Custodian notification and confirmation of coverage
Agreement execution
Invoice sent
Other requests notified and confirmed
School related hour calculation

Facility Inspection Form

Fill Out Upon Arrival

Date: _____

Time: _____

Organization:

Responsible Party: _____ Phone:_____

School Facilities Used:

Damaged Items:

Fill Out Upon Departure

Date: _____

Time: _____

Damaged Items:

AGREED / ACKNOWLEDGED (Circle One)

Renter: _____ Date: _____

Custodian: _____ Date: _____

FACILITY USAGE APPLICATION

J. Sterling Morton High School District 201

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

NAME & ADDRESS OF ORGANIZATION REQUESTING FACILITY USE:

21st CCLC Pathways (NEIU).

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

Mirella Borjon Padilla mborjon@neiu.edu (708)805-2300 and/or Janae Mendoza (773)499-2611

DESCRIPTION OF EVENT/ACTIVITY:

Spring Showcase

ATTENDANCE (Breakdown by Adults and Children – will be verified):
ADULTS 250 CHILDREN 150

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

No

DATE(S) OF EVENT:

FROM May 16, 2026 (Month/Day/Year) TO May 16, 2026 (Month/Day/Year)

TIME(S) OF EVENT:

SET UP (If Needed) 2pm START 5:30

BREAKDOWN (If Needed) 7pm END 8pm

ADDITIONAL NEEDS (Equipment or Special Requests):

About 5 rooms or a space for the performers to get ready/ wait for their performance. Perhaps the Morton West Small auditorium will suffice. I am unsure as to how many people that room holds.

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

Morton East _____	Morton West ✓	Freshman Center ____	Alternative ____

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

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

***Specify Exact Location of Requested Use** _____

ADDITIONAL RULES & REGULATION CONCERNING USE

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

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

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

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

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

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

Mirella B. Padilla Mirella B. Padilla 3/31/2026

SIGNATURE & PRINTED NAME DATE

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

BUSINESS OFFICE SECY	PERMIT NO.	DATE RECEIVED/APPROVED

J. Sterling Morton High School District 201

Board of Education Green Sheet

Board Meeting Date: 5/13/2026

Agenda Location: (check one)

☐Staff Travel	☐Student Travel	☒Contracts
☐Bids or Quotes	☐Bid Results	☐Donations/Grants
☐Disposal of District Property		☐Other: Click to enter text

Submitted by: Megan Holub

A. EDUCATIONAL IMPACT STATEMENT

This resource is fully aligned with the Common Core State Standards for Mathematics and the Standards for Mathematical Practice. Because the majority of Morton students are enrolled in the Integrated Math pathway, this comprehensive program—which includes an online textbook, printed workbook, and access to the individualized MATHia practice platform—will serve as a key support for student learning. MATHia provides targeted remediation and enrichment, allowing students to build both foundational and current math skills through personalized practice.

To support strong implementation, the professional development included with this purchase is designed for both new and experienced teachers, ensuring effective use of Carnegie resources and instructional strategies. In addition, we will offer a three-day Building Thinking Classrooms professional development package this year. With Carnegie Learning now a partner of Building Thinking Classrooms, this opportunity will further strengthen instructional practices and enhance student engagement across classrooms.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

This textbook adoption supports our school improvement goals by ensuring all students have equitable access to rigorous, standards-aligned instructional materials. The integration of consistent, high-quality resources across the Integrated Math curriculum will help improve student achievement, support differentiated instruction, and foster critical thinking and mathematical reasoning. This initiative is designed to increase student engagement, reduce achievement gaps, and better prepare students for success in advanced mathematics, college, and career pathways.

C. STATUTE, BOARD POLICY OR RULE STATEMENT

NA

D. FISCAL IMPACT STATEMENT

COST: 85,093.51

SOURCE: Textbook Account

E. **SUPERINTENDENT'S GOALS** (check all that apply)

☐ACCOUNTABILITY
☒ENHANCED LEARNING OPPORTUNITIES
☐ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS
☐PROVIDE SAFE AND WELL-MAINTENAINED SCHOOLS TO ENHANCE LEARNING
☐RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

Professional development for teachers will begin in the summer to prepare new staff and continue throughout the school year to support ongoing implementation. Instructional effectiveness and student learning will be monitored through classroom assessments, course success rates, and progression into advanced coursework. Student growth and performance in Integrated Math will help determine the impact of the new resources and guide future instructional decisions.

ADMINISTRATION'S RECOMMENDATION

Recommended by Megan Holub, after considerations and research provided from Hanover Research.
*This is year 2 of a 2 year contract. This payment is just to purchase books and professional development for the next school year.

436 Seventh Ave, Suite 200
Pittsburgh,PA 15219
(888) 851-7094
Send Payment to: PO Box 646003, Pittsburgh, PA 15264
salessupportmailbox@carnegielearning.com

QUOTE NO: Q-68359

DATE: 4/21/2026
EXPIRES ON: 8/31/2026

CONTACT INFORMATION		
J Sterling Morton HSD 201 5801 W. Cermak Rd. Cicero, IL, 60804	Megan Holub Math Director 7087802800 mholub@jsmorton.org	Zaidy Reyes-Perkins Account Executive (847) 313-8686 zreyesperkins@carnegielearning.com

Integrated Math I - English

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
Math Solutions (CLC) - Bundle Integrated Math I	Carnegie Learning Math Solution - Bundle (Clear Learning Center)	1 Yrs	831	USD 37,918.53
• Math 4e - Student Edition Integrated Math I	Print MATHbook - Student Edition	1 Yrs	831	Included
• MATHia (CLC) Student License	MATHia per Student License	1 Yrs	831	Included
• Math 4e Digital Course - Student Edition Integrated Math I	Digital Course - Student	1 Yrs	831	Included
			Integrated Math I - English TOTAL:	USD 37,918.53

Integrated Math II - Spanish

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
Math Solutions (CLC) - Bundle	Carnegie Learning Math Solution - Bundle (Clear Learning Center)	1 Yrs	118	USD 5,384.34
• MATHia (CLC) Student License	MATHia per Student License	1 Yrs	118	Included
• Math 4e Digital Course - Student Edition	Digital Course - Student	1 Yrs	118	Included
• Math 4e - Student Edition - Spanish	Print Spanish MATHbook - Student Edition	1 Yrs	118	Included
			Integrated Math II - Spanish TOTAL:	USD 5,384.34

Professional Learning

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
PL MATH Onsite Coaching & Support	Onsite Job-Embedded In-Classroom Support, Coaching, Consulting per day		7	USD 24,500.00

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
PL Building Thinking Classrooms Experience	The Building Thinking Classrooms Experience, 3-day workshop (includes materials), up to 25 participants per facilitator		1	USD 16,000.00
			Professional Learning TOTAL:	USD 40,500.00

SUBTOTAL:	USD 83,802.87
SHIPPING AND HANDLING:	USD 1,290.64
ESTIMATED SALES TAX:	USD 0.00
TOTAL:	USD 85,093.51

CARNEGIE LEARNING

TERMS AND CONDITIONS

- The attached quotation is confidential and proprietary information not to be distributed or shared by the Customer.
- By accepting this quote, Customer accepts Carnegie Learning, Inc.'s Terms of Use policy available at: http://www.carnegielearning.com/terms-of-use
- Prices are subject to change without notice.
- Quote is valid for 30 days.
- Quoted sales tax is an estimate. Sales Tax is subject to change based on shipping locations and rates at the time of order processing.
- Please include your tax exempt certificate with your purchase order. The Carnegie Learning Federal Tax ID# is 25-1805640.
- Payment Terms: Net 30 Days. Payment of entire invoice amount is required within 30 days from invoice date.
- All media sold by Carnegie Learning, Inc. are sold on a non-returnable basis. The only exceptions to this policy are:
    - Media received that was not ordered (wrong title, wrong quantity). Materials must be in original shrink wrap, if applicable, and not used.
    - Media received in a damaged condition that would render it unsuitable for use.
    - Customer is responsible to inspect textbook shipments and report any textbook quantity, title or damage issues within 45 days of receipt. Failure to report issues within the 45 days could result in additional return fees.
- Carnegie Learning, Inc. is under no obligation to accept return requests after 45 days of customer receipt of order.
- Customer is responsible for expedited shipping costs that fall outside of our standard delivery process. All textbooks carry a standard shipping time frame of 4-6 weeks. Shipments will occur earlier if stock is available.
- Multi-year licenses run consecutively from license activation date.
- The school district is responsible for providing all hardware necessary to run the software, as specified in CLI's Systems Requirements (available at http://carnegielearning.com/support). Prices do not include hardware.
- All Professional Development services purchased expire at the term of this agreement. Standalone Professional Development purchases will expire one year from the purchase date.
- An additional credit card fee of 2.5% of total before sales tax will be applied if customer decides to pay by credit card.

- All credit memos and credit balances that exceed 120 days old will first be applied to any existing balances. After application, any remaining credit balance will be refunded via a check. Carnegie Learning will mail the check to the address on file.

EMC SCHOOL AND MONDO EDUCATION ARE PART OF CARNEGIE LEARNING
KOPPERS BLDG, 436 SEVENTH AVE, SUITE 200, PITTSBURGH, PA 15219
Phone 888.851.7094 + Fax 412.690.2444 + www.carnegielearning.com

J. Sterling Morton High School District 201

Board of Education Green Sheet

Board Meeting Date: 5/13/2026

Agenda Location: (check one)

☐Staff Travel	☐Student Travel	☒Contracts
☐Bids or Quotes	☐Bid Results	☐Donations/Grants
☐Disposal of District Property		☐Other: Click to enter text

Submitted by: Megan Holub

A. EDUCATIONAL IMPACT STATEMENT

This online resource- Pearson MyMathLab will provide students in advanced and senior-level math courses with high-quality instructional materials that support deeper conceptual understanding and skill development. The MyMathLab interactive platform enhances student engagement and allows for personalized learning opportunities through practice, feedback, and assessment tools. This program will be used for AP Precalculus, Quantitative Literacy, College Algebra & Trigonometry and Algebra 3.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

This purchase supports our school improvement efforts by aligning curriculum resources with rigorous standards and preparing students for post-secondary success. By integrating a comprehensive digital platform, we aim to improve student achievement in higher-level mathematics and close instructional gaps through consistent access to high-quality materials.

C. STATUTE, BOARD POLICY OR RULE STATEMENT

NA

D. FISCAL IMPACT STATEMENT

COST: 45,904.80

SOURCE: Textbook Account

E. SUPERINTENDENT'S GOALS (check all that apply)

☐ACCOUNTABILITY
☒ENHANCED LEARNING OPPORTUNITIES
☐ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS
☐PROVIDE SAFE AND WELL-MAINTENAINED SCHOOLS TO ENHANCE LEARNING
☐RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

The digital resource will be implemented at the start of the school year in Algebra 3, AP Precalculus, Quantitative Literacy and College Algebra & Trigonometry classrooms. Teachers will receive professional development on the platform to ensure effective integration. Student progress will be monitored through the platform's analytics and assessments, allowing teachers to adjust instruction and provide targeted support throughout the year.

ADMINISTRATION'S RECOMMENDATION

Pearson is Recommended by Megan Holub. This is a yearly 1-year contract that we renew every year for these courses.

QUOTE

Pearson Education, Inc
221 River St
Hoboken, NJ 07030
E-mail: pearsoncrce@pearson.com

The fees & terms in this document are valid until expiration date.

Expiration Date 6/1/2026

Customer Details:

J Sterling Morton Hsd 201

Megan Holub

mholub@jsmorton.org

Sales Consultant Details:

Anna Rodriguez

(773) 354-6449

anna.rodriguez@pearson.com

Product	ISBN	Quantity	Sales Price	Subtotal	Freight Cost	Total Price
MyMathLab for School (HS Digital) -- 1 year	9780132962377	500.00	USD 60.00	USD 30,000.00	USD 0.00	USD 30,000.00
Professional Development - In-Person	9780135465844	1.00	USD 4,500.00	USD 4,500.00	USD 0.00	USD 4,500.00
Thinking Mathematically, 8e ©2023 (HS Binding)	9780137605798	62.00	USD 160.00	USD 9,920.00	USD 793.60	USD 9,920.00
Thinking Mathematically, 8e ©2023 Annotated Teacher's Edition	9780137551651	4.00	USD 160.00	USD 640.00	USD 51.20	USD 640.00

***All prices in this Document in USD**

Subtotal	USD 45,060.00
Freight Cost	USD 844.80
Grand Total	USD 45,904.80

***Freight cost is an estimate.**
This Quote and the delivery and usage of the products listed herein are governed by the Terms and Conditions for Pearson Education Programs located at Terms and Conditions for Business Purchasers of Physical Products (pearson.com) which are incorporated herein and become a part hereof. In the event of a conflict, prices listed in this Quote shall govern.

Please note that this quote excludes any applicable sales tax.
This Quote will be considered accepted if received before the Expiration Date noted above.
To accept this quote, please submit a signed and dated copy of this Quote, attention to the above named sales representative, via one of the methods below:
E-mail: pearsoncrce@pearson.com

Remittance Address:
Pearson Education Inc
PO Box 409479
Atlanta, GA
30384-9479

Authorized by: _____
Printed Name: _____
Title: _____
Date: _____
Is a PO required prior to billing? _____ If yes, please provide PO with signed quote.

J. Sterling Morton High School District 201

Board of Education Green Sheet

Board Meeting Date: 04/08/2026

Agenda Location: (check one)

☐Staff Travel	☐Student Travel	☐Contracts
☐Bids or Quotes	☒Bid Results	☐Donations/Grants
☐Disposal of District Property		☐Other:

Submitted by: Nick Valderas

A. EDUCATIONAL IMPACT STATEMENT

The district has completed the bid for the Masonry Repair & Translucent Panel Replacement Project at the Morton West Campus.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

N/A

C. STATUTE, BOARD POLICY OR RULE STATEMENT

District Board Policy 4:60

D. FISCAL IMPACT STATEMENT

COST: $1,457,000

SOURCE OF FUNDS: Local

SUPERINTENDENT'S GOALS (check all that apply)

☐ACCOUNTABILITY
☐ENHANCED LEARNING OPPORTUNITIES
☐ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS
☒PROVIDE SAFE AND WELL-MAINTENAINED SCHOOLS TO ENHANCE LEARNING
☐RUN AN EFFICIENT BUSINESS OPERATION

E. IMPLEMENTATION AND ASSESSMENT PLAN

Work is set to begin when the school year wraps up for the summer. The additional work is set to be completed by the end of December 2026.

ADMINISTRATION'S RECOMMENDATION

Administration recommends awarding the Morton West Masonry Project to KR Tech Group in the amount of $1,457,000 as they lowest responsible bidder who has demonstrated a clear understanding of the project scope.

LUKASIK + ASSOCIATES LTD
ARCHITECTS

1044 Western Avenue
Flossmoor, Illinois 60422
Tel: 708.785.4107
Fax: 708.798.4780

May 12, 2026

Dr. Michael Kuzniewski
Superintendent
J Sterling Morton East High School School District 201
5801 W. Cermak Road
Cicero, IL 60804

Re: **Morton West High School**
2026 Masonry Repair & Translucent Panel Replacement Project

Dear Dr. Kuzniewski:

A public bid opening was held at the J. Sterling Morton East High School District 201 Offices for the above-referenced Project on May 12, 2026, at 10:00 a.m.

Three (3) bids were received. One (1) bid was not timely received and, therefore, was not opened. The remaining two (2) bids were publicly opened and were found to be complete, with no significant bid errors identified.

The bid results are summarized on the attached Bid Tabulation.

This project includes exterior masonry repairs to the Courtyard facades, and masonry repairs and translucent panel replacement work at the Stadium facades. The Work consists of, but is not limited to, the following:

1. Tuckpointing of exterior masonry as indicated in the Contract Documents;
2. Selective louver replacement;
3. Sealant and control joint replacement;
4. Masonry cleaning; and
5. Alternate pricing for replacement of the Stadium translucent panels.

The bids, as specified, included a lump sum Base Bid for the known scope of Work, a $50,000.00 allowance, alternate pricing for the addition of translucent panel replacement work, and unit price items for potential changes to the scope of Work that may arise during the Project.

Base Bid:
The lowest Base Bid was submitted by KR Tech Group LLC. in the amount of **$968,000.00.** The next lowest Base Bid was submitted by A-One Group Ltd. in the amount of $1,707,000.00.

Alternates:
An alternate for the addition of the translucent panel replacement portion of the Work was included as part of the bid. KR Tech Group LLC submitted an Add Alternate in the amount of **$489,000.00**. We recommend acceptance of this Alternate.

Recommendation:

Lukasik + Associates Ltd. has reviewed the pre-qualification statement and references provided by KR Tech Group LLC and found them to be acceptable. Lukasik + Associates Ltd. and representatives of the District conducted a scope review meeting with KR Tech Group LLC on May 12, 2026, immediately following the bid opening, and confirmed that their bid is responsive and responsible.

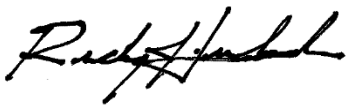
Based on our review, we recommend that the District award the Contract to KR Tech Group LLC for the Base Bid amount of $968,000.00, plus the accepted Add Alternate amount of $489,000.00, for a total Contract Sum of **$1,457,000.00.**

Please advise us of the District's decision at your earliest convenience. Upon your direction, we will prepare the construction contract for review and signature and notify the Contractor accordingly.

Should you have any questions regarding this project, please contact us.

Sincerely,

Lukasik + Associates, Ltd.



Rick Lukasik, President

Enclosures: Bid Tabulation (summary)
KR Tech Group LLC Bid Forms
Bid opening Sign-in Sheet

cc: Mr. Nick Valderas District 201
Mr. James Zundell District 201
Mr. Tim Geary Novotny Engineering

Project No. MWHS II

Project:

Morton West High School Masonry Repair & Translucent Panel Replacement Project

2400 Home Avenue
Berwyn, Illinois 60804

Bid Opening Record

Location: J Sterling Morton High School District 201, 5801 West Cermak Road
Cicero, Il 60804

Date: 5/12/2026

Time: 10:00 AM

Prime Contractor	Base Bid	Courtyard	Stadium	Bid Guarantee		Bond	Addendum	Unit Prices					Alternate		Signed	Certifications & Statement
	Amount	Amount	Amount	Amount (5%) of Base Bid	Type	Performance & Payment Bond (100%) of Contract Sum	No.1	No.1 Provide removal & replacement of face brick masonry complete per Bick	No.2 Provide tuckpointing of existing face brick masonry, including grinding joints &	No.3 Provide cleaning of masonry complete, per sq. ft.	No.4 Provide staining of existing face brick masonry complete, per sq. ft.	No.5 Provide replacement of limestone panel, per sq. ft.	No.1 Include all translucent panel & window replacement work including actuators and control work	Contract Time		Certifications, G13 thru 19
A-ONE GROUP LTD.	1,707,000	1,067,000	590,000	✓	Bond	✓	✓	40/brick	25	25	22	300	520,555	45	✓	✓
KR Tech Group LLC.	968,000	680,000	288,000	1	Bond	✓	✓	46	25	9	45	225	489,000	120	✓	✓
Untimely Bid received																

Apparent Low Bidder
Open & Read By Rick Lukasik L+A
Recorded By
Witnessed By

EMC Insurance Companies® Document A310 - 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
KR Tech Group, LLC
1547 Brandy Pkwy
Streamwood, IL 60107

SURETY:
(Name, legal status and principal place of business) Employers Mutual Casualty Company
P.O. Box 712
Des Moines, IA 50306-0712

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
J. Sterling Morton High School District 201
5801 West Cermak Rd.
Cicero, IL 60804

BOND AMOUNT: Five Percent of the Total Amount Bid (5%)

PROJECT:
(Name, location or address, and Project number, if any)
Morton West High School Exterior Masonry Repair & Translucent Panel Replacement

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 11th day of May, 2026

(Witness)

(Witness) Stephanie Shetler

KR Tech Group, LLC
(Principal) *(Seal)*
(Title)
Employers Mutual Casualty Company
(Surety) *(Seal)*
(Title) Annette Albach, Attorney-in-Fact

Init. /

061110

This document conforms to the wording and provisions of the AIA A310-2010 bond form.

emc INSURANCE

P.O. Box 712 • Des Moines, Iowa 50306-0712

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. **Employers Mutual Casualty Company, an Iowa Corporation**
2. **EMCASCO Insurance Company, an Iowa Corporation**
3. **Union Insurance Company of Providence, an Iowa Corporation**
4. **Illinois EMCASCO Insurance Company, an Iowa Corporation**
5. **Dakota Fire Insurance Company, a North Dakota Corporation**
6. **EMC Property & Casualty Company, an Iowa Corporation**

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

Annette Albach

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

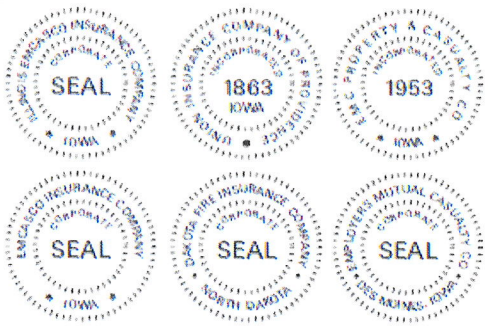
AUTHORITY FOR POWER OF ATTORNEY

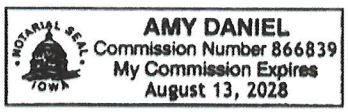
This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

Seals





Scott R. Jean, President & CEO
of Company 1;Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother,Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires August 13, 2028.

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 11th day of May, 2026.

Vice President

DOCUMENT 004113

BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1 BID INFORMATION

A. Bidder: KR TECH GROUP LLC

B. Project Name: MORTON WEST HIGH SCHOOL Exterior Masonry Repair & Translucent Panel Replacement Project

C. Project Location: 2400 W. Home Avenue, Berwyn, IL 60402

D. Owner: J. STERLING MORTON HIGH SCHOOL DISTRICT 201

E. Architect: Lukasik + Associates Ltd.

F. Architect Project Number: MWHS

1.2 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Lukasik + Associates Ltd and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of, **including an allowance of $50,000.00**:

1. nine hundred sixty-eight thousand dollars Dollars
($ $968,000.00).

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

B. Separate Project Award / Bid Structure:
The Work identified as the “Stadium Project” and the “Courtyard Project” is being solicited under a single Base Bid representing the combined scope of both projects. The Base Bid shall include all labor, materials, equipment, and services necessary to complete both projects in their entirety in accordance with the Contract Documents. For evaluation and potential cost reduction, Bidders shall provide separate deductive amounts for the Stadium Project and the Courtyard Project. The Owner reserves the right to award the Work based on the Base Bid (combined scope) or to deduct one of the projects and award only the remaining portion, at the Owner’s sole discretion. Bid

pricing shall be complete, proportional, and representative of the Work for each project. Unbalanced bids or disproportionate allocation of costs between the Stadium Project and Courtyard Project may be grounds for rejection. No additional compensation, claim, or adjustment shall be made due to the Owner's selection of the Base Bid, deduction of one project, or award of a reduced scope.

C. Bid Breakdown (Required):
The Bidder shall provide the following deductive amounts from the Base Bid:

Courtyard Project:
(Amount to be deducted from Base Bid if Courtyard Project is not awarded)
1. $630,000.00 Dollars
($ six hundred thirty thousand dollars).

Stadium Project:
(Amount to be deducted from Base Bid if Stadium Project is not awarded)
2. $288,000.00 Dollars
($ two hundred eighty-eight thousand dollars).

D. Basis of Award:
The Base Bid represents the total cost for both the Stadium Project and Courtyard Project. The Deduct Amounts stated above shall represent the full and complete cost reduction associated with removing the respective project from the Base Bid.

The Owner reserves the right to award the Work based on:
- Base Bid (both projects), or
- Base Bid less Deduct Amount – Courtyard Project (Stadium Project only), or
- Base Bid less Deduct Amount – Stadium Project (Courtyard Project only)

No additional compensation, claim, or adjustment shall be made based on the Owner's selection.

1.3 BID GUARANTEE

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within ten (10) days after a written Notice of Award, if offered within sixty (60) days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:
forty-eight thousand four hundred dollars Dollars ($ 48,400.00).

B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 PERFORMANCE AND PAYMENT BOND

A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within ten (10) days after a written Notice of Award, if offered within sixty (60) days after receipt of bids. Performance Bond shall be for 100% of Contract Sum and Payment Bond shall be for 100% of Contract Sum. Bidder shall furnish certification that he is bondable to the required limits at time of Bid.

1. nine hundred sixty-eight thousand dollars Dollars ($ $968,000.00).

1.5 CONTRACT TIME

A. **The undersigned agrees that all masonry work to be performed in accordance with the Contract Documents be substantially completed no later than August 9, 2025. If the Contractor fails to achieve Substantial Completion within the Contract Time, the Contractor shall be liable for the sum of One-Thousand dollars ($1,000.00) as liquidated damages, and not as a penalty, for each calendar day beginning on the first day after the Contractor fails to achieve Substantial Completion within the Contract Time until the date that Substantial Completion is achieved.**

This completion date and associated liquidated damages clause does not apply to the window replacement portion of the Contract Documents.:

1. Work to Commence no earlier than: Monday, May 25, 2026
2. Substantial Completion: Wednesday, August 5, 2026
3. Final Completion: Wednesday, August 12, 2026

1.6 ACKNOWLEDGEMENT OF ADDENDA

A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated May 6, 2026 - MWHS Addendum No.1 050626.
2. Addendum No. 2, dated N/A.
3. Addendum No. 3, dated N/A.
4. Addendum No. 4, dated N/A.

1.7 BID SUPPLEMENTS

A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Unit Prices.
2. Bid Form Supplement – Alternates Form
3. Bid Form Supplement - Bid Bond Form (AIA Document A310).

1.8 CONTRACTOR'S LICENSE

A. The undersigned further states that he and his sub-contractors are capable of being

licensed, for the type of work proposed, in the City of Berwyn.

1.9 CONTRACTOR'S STATEMENT

1. The undersigned has checked the figures contained in this proposal and further understands that the Owner will not be responsible for any errors or omissions made therein by the undersigned

2. The undersigned agrees to assist and cooperate with the Owner in preparing the formal Contract, and shall execute same and return it to the Owner along with surety bonds and insurance certificates, as may be required by the specifications and other Contract Documents, within 10 days following its receipt.

3. The undersigned further agrees to begin work on said contract as soon as practicable after date of "Contract" or "Notice to Proceed," whichever is earlier; or, in any case the undersigned fails or neglects to appear within the specified time to execute the Contract, the undersigned will be considered as having abandoned it, and the Bid Security accompanying this proposal will be forfeited to Owner as liquidated damages for delay and loss caused to Owner by reason of such failure on the part of the undersigned.

4. It is understood that the right is reserved by Owner to reject any or all proposals, to waive all informalities and irregularities in connection therewith, and to award a contract for any part of the work or the project as a whole. It is agreed that this proposal may not be withdrawn for a period of 60 days after it has been opened, without permission to the Owner.

5. The undersigned declares that the person(s) signing this proposal is/are fully authorized to sign on behalf of the named firm and to fully bind the named firm to all the conditions and provisions thereof.

6. It is agreed that no person(s) or company other than the firm listed below or as otherwise indicated hereinafter has any interest whatsoever in this proposal or the Contract that may be entered into as a result thereof, and that in all respects the proposal is legal and fair, submitted in good faith, without collusion or fraud.

7. It is agreed that the undersigned has complied or will comply with all requirements concerning licensing and with all other local, state, and national laws, and that no legal requirements has been or will be violated in making or accepting this proposal, in awarding the Contract to him, or in the prosecution of the work required thereunder.

8. The contractor certifies that the contractor is not barred from bidding on the contract as a result of a conviction for either bid-rigging or bid rotating under Article 33E of the Criminal Code of 1961.

1.10 SUBMISSION OF BID

Respectfully submitted this 12 day of MAY, 2026.

Submitted By: KR TECH GROUP LLC
(Name of bidding firm or corporation)

Authorized Signature: [signature]
(Handwritten signature)

Signed By: BARBARA KOVAL
(Type or print name)

Title: PRESIDENT
(Owner/Partner/President/Vice President)

Witness By: [signature]
(Handwritten signature)

Attest: [signature]
(Handwritten signature)

By: BARBARA KOVAL
(Type or print name)

Title: CORPORATE SECRETARY
(Corporate Secretary or Assistant Secretary)

Street Address: 1547 BRANDY PWKY
City, State, Zip STREAMWOOD IL 60107
Phone: 630.398.7798
License No.: MC7084
Federal ID No.: 26-2012949

(Affix Corporate Seal Here

DOCUMENT 004114 **BID CERTIFICATIONS**

CERTIFICATE OF ELIGIBILITY TO CONTRACT

KR TECH GROUP LLC (Contractor), pursuant to section 33E-11 of the Illinois Criminal Code of 1961 as amended, hereby certifies that neither(he, she, it) nor any of (his, her, its) partners, officers, or owners of (his, her, its) business has been convicted in the past five (5) years of the offense of bid-rigging under section 33E-3 of the Illinois Criminal Code of 1961 as amended; that neither (he, she, it) nor any of (his, her, its) partners, officers or owners has ever been convicted of the offense of bid-rotating under section33E-4 of the Illinois Criminal Code of 1961 as amended; and that neither (he, she, it) nor any of (his, her, its) partners, officers or owners has ever been convicted of bribing or attempting to bribe an officer or an employee of the State of Illinois, or has made an admission of guilt of such conduct which is a matter of record.

Date: 5/12/2026 Barbara Koval
(Contractor)
BARBARA KOVAL, PRESIDENT OF KR TECH GROUP LLC

SUBSCRIBED and SWORN TO before me

This 12th day of May 2026.

Maciej Krzysztof Serwicki
NOTARY PUBLIC

MACIEJ KRZYSZTOF SERWICKI
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 6, 2027

HAZARD COMMUNICATIONS / SAFETY RIDER

Trade contractor agrees it will follow OSHA Regulations, supervise the safety of its own operations, and enforce the following safety regulation with its own employees and its own subcontractors:

1. Hazard Communication Program as required by OSHA. Including:
   A. Training its employees and it sub-contractors' employees in the requirements of the program.
   B. Maintaining a written hazard program and make copies available to the Owner upon request.
   C. Providing the Owner with a list of hazardous Materials that will be used during construction, post this list at the job site, and maintain copies of Material Safety Data Sheets for hazardous materials used on the job site. Provide MSDS Sheets to the Owner on job site immediately upon request.
   D. Inform and coordinate with the Owner and Architect when using Hazardous Materials on the job site.

2. OSHA Regulations for the Construction Industry. Including:
   A. Training its employees and its sub-contractor's employees in the requirements of the program.
   B. Maintaining a written Safety program and make copies available to the Owner upon request.
   C. Inspecting and enforcing Safety Standards with its employees and its subcontractors; including but not limited to: wearing hard hats and safety glasses, cleaning up after its own operations, replacing of opening protection removed by its employees or its subcontractors, not allowing operations to proceed under unsafe conditions, not using ladders and scaffolds of other Contractors without specific permission.
   D. Notify the Owner of hazardous conditions beyond its control.
   E. Remove from the job site any employee or subcontractor unwilling to comply with regulations.

If the Trade Contractor fails to perform any provision of this agreement and does not remedy such failure within three (3) days after written notice of such failure from the Owner, the Owner may, without prejudice to its other rights and remedies, make good such deficiency including stopping operations, removing non-complying personnel from the job site, and correcting hazardous conditions deducting the cost thereof from payments due the Trade Contractor.

G13 – CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT

KR TECH GROUP LLC, having 25 or more employees, does hereby certify Pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies that it is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act.*

KR TECH GROUP LLC

Firm:_____

By:_____
(Signature)

BARBARA KOVAL / PRESIDENT

(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 12th day of May, 2026

Maciej Krzysztof Serwicki

Notary Public

MACIEJ KRZYSZTOF SERWICKI
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 6, 2027

G14 – CERTIFICATE REGARDING
SEXUAL HARASSMENT POLICY

KR TECH GROUP LLC, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights commission; and (vii) protection against retaliation.

Firm: KR TECH GROUP LLC

By: _____
(Signature)

BARBARA KOVAL / PRESIDENT
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 12th day of May, 2026

Maciej Krzysztof Serwicki
Notary Public

MACIEJ KRZYSZTOF SERWICKI
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 6, 2027

G-15 CERTIFICATION REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

Contractor hereby represents, warrants and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit "Criminal Code of 1961, "72- ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-9 (Public indecency), 5/11-14 (prostitution), 5/11-15 (Soliciting for a prostitute), 5/11-15.1 (Soliciting for a juvenile prostitute), 5/11-19 (Pimping), 5/11-19.1 (Juvenile pimping), 5/11-19.2 (Exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Sexual assault), 5/12-14 (Aggravated criminal sexual assault), 5/12-15 (Criminal sexual abuse and 5/12-16 (Aggravated criminal sexual abuse), and/or those offenses defined in the "Cannabis Control Act," 720 ILCS, 550/1 et seq. (except the "Illinois Controlled Substances Act, "720 ILCS 570/100 et seq. and or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses.

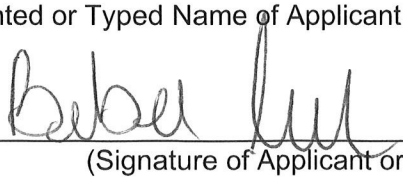
Contractor further agrees that it shall not employ any person who have or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the Board of Education to request a criminal background investigation of said applicant pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor further agrees to submit with said authorization payment for any costs and expenses associated with the criminal background investigation.

Contractor further represents, warrants and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students of the school district.

This certification is executed on the date hereinafter indicated by the designated contractor by its duty authorized office.

BARBARA KOVAL / PRESIDENT

(Printed or Typed Name of Applicant Employee)



(Signature of Applicant or Employee)

5/12/2026

Dated

G-16 AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION

The undersigned hereby authorizes the Board of Education of J. Sterling Morton High School District 201 to request a criminal background investigation from the Illinois State Police, pursuant to Section 5/10-21.9 of the School Code of Illinois, 105 ILCS 5/10-21.9 and to receive criminal history record information pursuant thereto.

BARBARA KOVAL / PRESIDENT
(Printed or Typed Name of Applicant Employee)

(Signature of Applicant or Employee)

Dated 5/12/2026

G17 – CERTIFICATE REGARDING
EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS

KR TECH GROUP LLC agrees, if at the time the Agreement is executed, or if during the term of the Agreement, there is excessive unemployment in Illinois as defined in the *Employment of Illinois Workers on Public Works Act* (30 ILCS 570/0/01 et. seq) as two consecutive months of unemployment exceeding 5%, then KR TECH GROUP LLC agrees to employ Illinois laborers in accordance with the *Employment of Illinois Workers on Public Works Act*. An "Illinois laborer" is defined as any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

KR TECH GROUP LLC
Firm:_____

By:_____
(Signature)

BARBARA KOVAL / PRESIDENT
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 12th day of May, 2026

Maciej Krzysztof Serwicki
Notary Public

MACIEJ KRZYSZTOF SERWICKI
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 6, 2027

G18 – CERTIFICATE REGARDING
EQUAL EMPLOYMENT OPPORTUNITY

KR TECH GROUP LLC, does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that it has a written equal employment opportunity policy that is in compliance with all terms and conditions of the Equal Employment Opportunity provisions of the *Illinois Human Rights Act*.

Firm: KR TECH GROUP LLC

By: _____
(Signature)

BARBARA KOVAL / PRESIDENT
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 12th day of May, 2026

Maciej Krzysztof Serwicki
Notary Public

G19 – NON-COLLUSION AFFIDAVIT

AFFIDAVIT: "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or amounts other than that for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

The following affidavit must be signed and submitted with bidder's bid proposal.

FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF THE BIDDER.

KR TECH GROUP LLC, as part of its bid for the Morton West High School Exterior Masonry Repair & Translucent Panel Replacement Project work for the J. STERLING MORTON HIGH SCHOOL District 201 5801 West Cermak Road Cicero, Il 60804 certifies that said Contractor is not barred from bidding on the aforementioned contract as a result of a violation of the above Non-Collusion Affidavit.

Firm: KR TECH GROUP LLC

By: _____
(Signature)

BARBARA KOVAL / PRESIDENT
(Printed Name & Title)

SUBSCRIBED and SWORN TO before me

This 12th day of May, 2026

Maciej Krzysztof Serwicki
Notary Public

MACIEJ KRZYSZTOF SERWICKI
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 6, 2027

(Affix Corporate Seal Here)

END OF DOCUMENT 004114

SECTION 004115 - REFERENCES

The undersigned Contractor has actively engaged in work of the nature of the project described and have adequate specialized men and machines to do the work. The following list of construction projects that have been completed within the last five years and relate to the type of work specified.

1 Name of Project: **MORTON EAST HIGH SCHOOL 2023**
Amount ($) of Contract: **$3,400,000 million**
Date Completed: **2023**
Owner: **J Sterling Morton District 201**
Address: **James Zundell (jzundell@jsmorton.org)**
Contact Person:
Telephone Number: **708-780-2800**
Architect: **FGM Architects Inc.**
Contact Person: **Andy Leja**
Telephone Number: **312.948.8461**

2 Name of Project: **MORTON EAST HIGH SCHOOL 2022**
Amount ($) of Contract: **$985,000.00**
Date Completed: **2022**
Owner: **J Sterling Morton District 201**
Address: **James Zundell (jzundell@jsmorton.org)**
Contact Person:
Telephone Number: **708-780-2800**
Architect: **FGM Architects Inc.**
Contact Person: **Andy Leja**
Telephone Number: **312.948.8461**

3	Name of Project:	THE PARKWAYS
	Amount ($) of	$3,300,000.00
	Contract: Date	July 2024
	Completed: Owner:	RELATED MIDWEST
	Address:	350 W Hubbard St, Chicago, IL 60654
	Contact Person:	
	Telephone	Erick D.
	Number:	(312) 595-7400
	Architect:	DESIGN BRIDGE (312) 595-7400
	Contact Person:	main office
	Telephone	
	Number:	(312) 380-0324
4	Name of Project:	Lathrop 1B 2904 N Clybourn Ave, Chicago, IL 60618
	Amount ($) of	$1,400,000.00
	Contract: Date	April 2023
	Completed: Owner:	LATHROP HOMES IB, LP
	Address:	Contact: Bowa Construction
	Contact Person:	
	Telephone	P: 312.238.9899
	Number:	
	Architect:	HED
	Contact Person:	312.324.7410
	Telephone	
	Number:	

5	Name of Project:	KELMSCOTT PARK - BUILDING A 1095 KELMSCOTT WAY LAKE FOREST IL
	Amount ($) of Contract: Date	$1,800,000.00
		September 2024
	Completed: Owner:	1095 Kelmscott Way, LLC Condo
	Address:	
	Contact Person:	Chris Oliver
	Telephone Number:	Tel 847.481.7806
	Architect:	Witmer & Associates
	Contact Person:	Architecture and Interior Design
	Telephone Number:	847 234-524

BIDDER SIGNATURE: Rebecca Lusk

Respectfully submitted this 12th day of May, 2026

END OF SECTION 004115

DOCUMENT 004313 - BID SECURITY FORMS

1.1 BID FORM SUPPLEMENT

A. A completed bid bond form is required to be attached to the Bid Form.

1.2 BID BOND FORM

A. AIA Document A310, "Bid Bond," is the recommended form for a bid bond. A bid bond acceptable to Owner, or other bid security as described in the Instructions to Bidders, is required to be attached to the Bid Form as a supplement.

B. Copies of AIA standard forms may be obtained from The American Institute of Architects; www.aia.org/contractdocs/purchase/index.htm;
email: docspurchases@aia.org; (800) 942-7732.

END OF DOCUMENT 004313

DOCUMENT 004322 - UNIT PRICES FORM

1.1 BID INFORMATION

A. Bidder: KR TECH GROUP LLC.

B. Project Name: Morton West High School Exterior Masonry Repair & Translucent Panel Replacement Project

C. Project Location: 2400 W. Home Avenue, Berwyn, IL 60402

D. Owner: J. STERLING MORTON HIGH SCHOOL DISTRICT 201

E. Architect: Lukasik + Associates Ltd.

F. Architect Project Number: MWHS

1.2 BID FORM SUPPLEMENT

A. This form is required to be attached to the Bid Form.

B. The undersigned Bidder proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work and for adjustment of the quantity given in the Unit-Price Allowance for the actual measurement of individual items of the Work

1.3 DEFINITIONS

A. Unit price is an amount incorporated in the Agreement, applicable during the duration of the Work as a price per unit of measurement for materials, equipment, or services, or a portion of the Work, added to or deducted from the Contract Sum by appropriate modification, if the scope of Work or estimated quantities of Work required by the Contract Documents are increased or decreased.

1.4 PROCEDURES

A. **Unit prices include all necessary material, plus cost for delivery, installation, insurance, applicable taxes, overhead, and profit.**

B. Measurement and Payment: See individual Specification Sections for work that requires establishment of unit prices. Methods of measurement and payment for unit prices are specified in those Sections.

C. Owner reserves the right to reject Contractor's measurement of work-in-place that involves use of established unit prices and to have this work measured, at Owner's expense, by an independent surveyor acceptable to Contractor.

1.5 UNIT PRICES

A. Unit-Price No. 1:
Provide removal & replacement of face brick masonry complete.
1. forty-six dollars Dollars ($ $46) per unit (per brick).

B. Unit-Price No. 2:
Provide tuckpointing of existing face brick masonry including grinding of joints & cleaning complete.
1. twenty-five dollars Dollars ($ $25) per unit (per square foot).

C. Unit-Price No. 3:
Provide cleaning of brick masonry complete.
1. nine dollars Dollars ($ $9) per unit (per square foot).

D. Unit-Price No. 4:
Provide staining of existing face brick masonry complete.
1. forty-five dollars Dollars ($ $45) per unit (per square foot).

E. Unit-Price No. 5:
Provide replacement of limestone panels.
1. two hundred twenty-five dollars Dollars ($ $225) per unit (per square foot).

1.6 SUBMISSION OF BID SUPPLEMENT

Respectfully submitted this 12TH day of MAY, 2026.

Submitted By: KR TECH GROUP LLC
(Insert name of bidding firm or corporation)

Authorized Signature: Barbara Koval
(Handwritten signature)

Signed By: BARBARA KOVAL
(Type or print name)

Title: PRESIDENT
(Owner/Partner/President/Vice President

END OF DOCUMENT 004322

DOCUMENT 004323 - ALTERNATES FORM

1.1 BID INFORMATION

A. Bidder: KR TECH GROUP LLC.

B. Project Name: Morton West High School Exterior Masonry Repair & Translucent Panel Replacement Project

C. Project Location: 2400 Home Avenue, Berwyn, IL 60402

D. Owner: J. STERLING MORTON HIGH SCHOOL DISTRICT 201

E. Architect: Lukasik + Associates Ltd.

F. Architect Project Number: MWHS

1.2 BID FORM SUPPLEMENT

A. This form is required to be attached to the Bid Form.

1.3 DESCRIPTION

A. The undersigned Bidder proposes the amount below be added to or deducted from the Base Bid if particular alternates are accepted by Owner. Amounts listed for each alternate include costs of related coordination, modification, or adjustment.

B. If the alternate does not affect the Contract Sum, the Bidder shall indicate "NO CHANGE."

C. If the alternate does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."

D. The Bidder shall be responsible for determining from the Contract Documents the affects of each alternate on the Contract Time and the Contract Sum.

E. Owner reserves the right to accept or reject any alternate, in any order, and to award or amend the Contract accordingly within [**60**] days of the Notice of Award unless otherwise indicated in the Contract Documents.

F. Acceptance or non-acceptance of any alternates by the Owner shall have no affect on the Contract Time unless the "Schedule of Alternates" Article below provides a formatted space for the adjustment of the Contract Time.

1.4 SCHEDULE OF ALTERNATES

A . Alternate No. 1

Include all Translucent & Window replacement work including actuators and control work.

ADD four hundred eighty-nine thousand dollars Dollars
($ $489,000.00).

ADD 170 calendar days to adjust the Contract Time for this alternate.

Provide a cost breakdown of Alternate No.1 as follows:

Unit A $ $313,000.00

Unit B $ $65,000.00

Unit C $ $65,000.00

Unit D $ $8,000.00

Unit E $ $15,000.00

Unit F $ $8,000.00

Unit G $ $15,000.00

Cost shall include all material, labor (demolition & installation), overhead and profit for each group. Total shall equal the cost of Alternate No.1. The Owner shall reserve the right to select any or all of the window groups for inclusion in the Project.

1.5 SUBMISSION OF BID SUPPLEMENT

Respectfully submitted this 12TH day of MAY, 2026.

Submitted By: KR TECH GROUP LLC
(Insert name of bidding firm or corporation)

Authorized Signature: Barbara Koval
(Handwritten signature)

Signed By: BARBARA KOVAL
(Type or print name)

Title: PRESIDENT
(Owner/Partner/President/Vice President

END OF DOCUMENT 004323

- ... Bid envelope shows the Bidder's Contractor's License Number.
- ... Bid envelope shows name of Project being bid.
- ... Bid envelope shows name of Prime Contract being bid, if applicable.
- ... Bid envelope shows time and day of Bid Opening.
- ... Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond.
- ... Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.

END OF DOCUMENT 004393

DOCUMENT 004393 - BID SUBMITTAL CHECKLIST

1.1 BID INFORMATION

A. Bidder: KR TECH GROUP LLC.

B. Project Name: MORTON WEST HIGH SCHOOL Exterior Masonry Repair & Translucent Panel Replacement Project

C. Project Location: 2400 W. Home Avenue, Berwyn, IL 60402

D. Owner: J. STERLING MORTON HIGH SCHOOL DISTRICT 201

E. Architect: Lukasik + Associates Ltd.

F. Architect Project Number: MWHS

1.2 BIDDER'S CHECKLIST

A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.

B. Attach this completed checklist to the outside of the Submittal envelope.

... Used the Bid Form provided in the Project Manual.

... Prepared the Bid Form as required by the Instructions to Bidders.

... Indicated on the Bid Form the Addenda received.

... Attached to the Bid Form: Bid Supplement Form - Unit Prices.

... Attached to the Bid Form: Bid Supplement Form - Alternates.

... Attached to the Bid Form: Proposed Schedule of Values Form.

... Attached to the Bid Form: Bid Bond OR a certified check for the amount required.

... Attached to the Bid Form: Required certifications & statement.

a. Form G-13 Certificate of Compliance with Illinois Drug-Free Workplace
b. Form G-14 Certificate regarding Sexual Harassment Policy
c. Form G-15 Criminal Backgrounds Investigations
d. Form G-16 Criminal Investigations Authorization
e. Form G-17 Certificate regarding Employment of Illinois Workers
f. Form G-18 Certificate regarding Equal Employment Opportunity
g. Form G-19 Non-Collusion Affidavit
h. References

... Bid envelope shows name and address of the Bidder.

SIGN IN SHEET
BID OPENING FOR
MASONRY
MAY 12, 2026
10:00 AM

SIGNATURE	COMPANY NAME
Matt Sewicki	KRTECH
Vlad. Drachuk	KRTECH
Marcin Wojtaszek	A-One Group Ltd.
Alejandro Mejia	AGAE Contractors
	JTS. Morton 201
Rick Lukasik	Lukasik & Associates

RECEIVED MAY 0 1 2026

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929

Amount Due $14,211.00

IASB Illinois Association of School Boards

Bill To:

Customer #: 162010

Invoice #: 480404

J Sterling Morton HSD 201
Attn: Accounts Payable
5801 W Cermak Rd
Cicero, IL 60804-2102

Select Payment Method
☐ Check Enclosed Check Number _____
If you wish to use another form of payment, please contact IASB at (217) 528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

IASB Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, Illinois 62703-5929
(217) 528-9688
Fax: (217) 528-2831
FEIN: 31-1540788

Customer #: 162010

BILL TO
J Sterling Morton HSD 201
Attn: Accounts Payable
5801 W Cermak Rd
Cicero, IL 60804-2102

5/1 14,211.00
ITEMS RECEIVED AS BILLED
APPROVED BY:

INVOICE
Invoice # : 480404
Invoice Date: 05/01/2026
PO #:
DUE UPON RECEIPT

SHIP TO
J Sterling Morton HSD 201
5801 W Cermak Rd
Cicero, IL 60804-2102

Description	Quantity	Price	Discount	Amount
IASB Active Membership Dues				
IASB Active Membership Dues	1	$14,211.00	$0.00	$14,211.00

Invoice Total	$14,211.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$14,211.00**

Remit Payment To: RECEIVED APR 30 2026

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929

Amount Due $8,725.00

IASB Illinois Association of School Boards

Bill To:

Customer #: 162010

Invoice #: 481557

J Sterling Morton HSD 201
Attn: Accounts Payable
5801 W Cermak Rd
Cicero, IL 60804-2102

Select Payment Method
☐ Check Enclosed Check Number _____
If you wish to use another form of payment, please contact IASB at (217) 528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

IASB Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, Illinois 62703-5929
(217) 528-9688
Fax: (217) 528-2831
FEIN: 31-1540788

Customer #: 162010

BILL TO
J Sterling Morton HSD 201
Attn: Accounts Payable
5801 W Cermak Rd
Cicero, IL 60804-2102

4/30 8725.00
ITEMS RECEIVED AS BILLED
APPROVED BY: _____

Need!

INVOICE
Invoice # : 481557
Invoice Date: 05/01/2026
PO #:
DUE UPON RECEIPT

SHIP TO
J Sterling Morton HSD 201
5801 W Cermak Rd
Cicero, IL 60804-2102

Description	Quantity	Price	Discount	Amount
BoardBook Subscription	1	$4,000.00	$0.00	$4,000.00
Policy Reference Education Subscription Service (Basic PRESS) Member	1	$1,150.00	$0.00	$1,150.00
PRESS Plus Add on Subscription Member with SBPOL discount	1	$950.00	$0.00	$950.00
School Board Policies Online (SBPOL) Subscription	1	$2,625.00	$0.00	$2,625.00

Invoice Total	$8,725.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$8,725.00**

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

MEMO TO: Board of Education

FROM: Randall Borgardt
Executive Director of Human Resources

DATE: May 13, 2026

SUBJECT: Personnel Report

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

ADMINISTRATION		
Mayra Barahona-Arroyo	Assistant Superintendent for Educational Programs (transfer from Assistant Superintendent for Compliance and Accountability)	District
	Replacement for: Dr. Joshua McMahon	
	Effective: *07/01/2026*	
CERTIFIED STAFF		
Erin Laxamana	Special Education Teacher (Rehire)	FC
	Replacement for: William Bloom	
	Effective: *Start of the 2026-2027 School Year*	
Katherine McDermott	Special Education Teacher	East
	Replacement for: Liam McCool	
	Effective: *Start of the 2026-2027 School Year*	
Daniela Ortega Pedraza	Special Education Teacher	West
	Replacement for: Kayla Schultheis	
	Effective: *Start of the 2026-2027 School Year*	
Substitute Teachers		
AiLien Hung	Substitute Teacher	
William Bloom	Substitute Teacher	

Lead Teachers for the 2026-2027 School Year		
Kimberly Arthur	Guidance Counselor Coordinator	West
Tracey Bornheim	PE/Health/Driver Education Lead Teacher	West
Jennifer Bozyk	Special Education Lead Teacher	MTC
Dawn Buford	Special Education Lead Teacher	FC
Liliana Cabrera	Lead Support Staff	FC
Kathleen Carnahan	Lead Support Staff	West
Christina Cartwright	Special Education Lead Teacher	East
Pearl Cervantes	Special Education Lead Teacher	West
Leticia Corral	Math Lead Teacher	FC
Stefano Crancich	Modern Language Lead Teacher	West
Jonathan Depke	Science Lead Teacher	East
James Dobrzanski	Math Lead Teacher	East
Lisa Dure	Fine Arts Lead Teacher	East
Eden Duke	Alternative School Lead Teacher	Alt
Deanna Esposito	Social Science Lead Teacher	FC
Justin Jacobek	Social Science Lead Teacher	West
Heidi Keske	Math Lead Teacher	West
Katie Kuhn	CTE Lead Teacher	West
Malika Manouzi	PE/Health/Driver Education Lead Teacher	East
Emma Melero Juarez	Modern Language Lead Teacher	East
Robert Moriarty	Fine Arts Lead Teacher	West
Mary O'Donnell	English Lead Teacher	East
Patrisha O'Neill	Guidance Counselor Coordinator	East
Samantha Perotti	PE/Health/Driver Education Lead Teacher	FC
Bradley Rio	English Lead Teacher	FC
Joscelyn Rivera	Lead Support Staff	East
Denise Rodriguez	EL Lead Teacher	East
Marlo Rohde	Social Science Lead Teacher	East
Anne Semenske	Science Lead Teacher	FC
Margaret Stefano	CTE Lead Teacher	East
Gabriel Villanueva	Guidance Counselor Coordinator	FC
NON-CERTIFIED		
Non-Bargaining		
Samantha Galvez	School Psychologist Intern	East
	Replacement for: Johana Carrera	
	Effective: *Start of the 2026-2027 School Year*	
Clerical		
DeAndre Evans	District Records Clerk (transfer from Security at West)	District
	Replacement for: Arlette Gomez (transfer)	

	Effective: *05/12/2026*	
Maintenance		
Christopher Hawn	Custodian	East
	Replacement for: Alan Reberski Jr. (transfer)	
	Effective: *05/18/2026*	
Jesse Olson	Custodian	
	Replacement for: Francisco Cervantes (transfer)	East
	Effective: *05/18/2026*	
Emil Schullo	Custodian	
	Replacement for: Angelo Dizeo	East
	Effective: *05/18/2026*	
Ryne Sierra	Custodian	East
	Replacement for: Ashley Bucio (transfer)	
	Effective: *05/18/2026*	
Food Service		
Margarita Reyes	Full Time Food Service	East
	Replacement for: Margarita Fernandez	
	Effective: *05/12/2026*	
Nadia Soto Navarro	Food Service Substitute	
SUMMER EMPLOYMENT		
Summer Bridge		
Maritza Huerta	Summer Bridge Teacher	FC
Maggie Morales	Summer Bridge Teacher	FC
Summer School		
Jennifer Gomez	Summer School Security	East
Eric Kraft	Summer School Teacher	West
Lisa Litberg	Summer School Teacher	East
Enrichment Seminars		
Yareli Alvarez Torres	Summer Enrichment Seminar Teacher	East
Erika Zacarias Govea	Summer Enrichment Seminar Teacher	West
Extended School Year (ESY)		

Clarisa Basuel	ESY Teacher	East
Deanna Bednowicz	ESY Teaching Assistant	MTC
Ricardo Bermejo	ESY Teacher	MTC
Erin Blanco	ESY Teacher	West
Randy Blaszscyk	ESY Speech Therapist	East
George Bobis	ESY Teaching Assistant	West
Gabriela Boone	ESY Teacher	West
Jocylene Botello	ESY Teaching Assistant	FC
Liliana Cabrera	ESY Social Worker	All
Anne Capitan	ESY Occupational Therapist	All
Giselle Castaneda	ESY Teaching Assistant	West
Kevin Cervantes	ESY Teacher	West
Pearl Cervantes	ESY Teacher	West
Michaelina Considine	ESY Teacher	West
Gabriela Contreras	ESY Teaching Assistant	West
Lilia Contreras	ESY Teaching Assistant	West
Gabriel Contreras	ESY Teacher	MTC
Isabel De La Vega	ESY Teaching Assistant	West
Jacqueline Dixon	ESY Teaching Assistant	West
Martha Gonzalez	ESY Teaching Assistant	West
Russell Hall	ESY Teaching Assistant	East
Michael Hasler	ESY Teacher	West
Denise Hernandez	ESY Teaching Assistant	FC
Hector Hernandez Aguilar	ESY Teaching Assistant	FC
Melissa Huhtelin	ESY Occupational Therapist	FC
Tracey Jarosz	ESY Speech Therapist	West
Erin Kasik	ESY Teacher	West
Louis Kyros	ESY Physical Therapist	All
Alicia Lerma	ESY Teaching Assistant	West
Elva Lopez	ESY Teaching Assistant	MTC
Malika Manouzi	ESY Teacher	East
Jaqueline Martinez	ESY Teaching Assistant	West
Christine Miller	ESY Teacher	West
Virginia Mireles	ESY Teaching Assistant	West
Karina Morfin	ESY Teaching Assistant	West
Nicholas Nelli	ESY Teacher	West
Cara Noonan	ESY Teacher	East
Yadira Nungaray	ESY Teaching Assistant	MTC
Edwardo Partida	ESY Teaching Assistant	West
Ariana Pintozzi	ESY Teaching Assistant	East
Sonia Rada	ESY Teaching Assistant	East
Gloria Rendon	ESY Teacher	East
Bianca Reyes	ESY Teaching Assistant	East

Samantha Rivera	ESY Teaching Assistant	West
Aracely Saldivar	ESY Teaching Assistant	West
Angelica Sloan	ESY Teacher	FC
George Smith	ESY Teacher	West
Debra Sova	ESY Teaching Assistant	East
Kimberly Stepanek	ESY Teaching Assistant	West
Estela Valenciano	ESY Teaching Assistant	West
Javier Vargas	ESY Teaching Assistant	West
Jennifer Wilson	ESY Teaching Assistant	West
Summer Bookstore Helpers		
Cecilia Barbosa	Summer Bookstore Helper	FC
Gloria Barrera	Summer Bookstore Helper	FC
Maria Bastida	Summer Bookstore Helper	FC
Gina Belmares	Summer Bookstore Helper	FC
Maria Calvillo	Summer Bookstore Helper	East
Guadalupe Ceja	Summer Bookstore Helper	FC
Leticia Chavez De Quiroz	Summer Bookstore Helper	FC
Winnie Garcia	Summer Bookstore Helper	FC
Ricardo Nicholas Garcia	Summer Bookstore Helper	FC
Jocelyn Gonzalez Ruiz	Summer Bookstore Helper	FC
Demetrius Hill	Summer Bookstore Helper	West
Yesenia Jimenez	Summer Bookstore Helper	FC
Anita Johnson	Summer Bookstore Helper	FC
Blanca Lopez	Summer Bookstore Helper	FC
Maria Loza	Summer Bookstore Helper	West
Martina Magallanes	Summer Bookstore Helper	West
Silvia Masson	Summer Bookstore Helper	FC
Nicole McDowell	Summer Bookstore Helper	FC
Ricardo Montoya	Summer Bookstore Helper	West
Tammy Moreno	Summer Bookstore Helper	West
Ismael Nava	Summer Bookstore Helper	FC
Amelia Navarro	Summer Bookstore Helper	FC
Maria Perez	Summer Bookstore Helper	FC
Juanita Ramirez	Summer Bookstore Helper	FC
Aida Rivas	Summer Bookstore Helper	West
Vanessa Rodriguez	Summer Bookstore Helper	West
Marcela Rosas	Summer Bookstore Helper	FC
Oscar Salcedo	Summer Bookstore Helper	East
Aracely Saldivar	Summer Bookstore Helper	FC
Aracely Saldivar	Summer Bookstore Helper	West
Joseph Starr	Summer Bookstore Helper	FC
Ellen Stefanski	Summer Bookstore Helper	FC

Araceli Torres	Summer Bookstore Helper	FC
Ana Varela	Summer Bookstore Helper	FC
Silvia Velasquez	Summer Bookstore Helper	West
Summer TSI Workers		
Alexandra Alamos	Summer TSI Worker	District
Juan Avina	Summer TSI Worker	FC
Aaron Carrera	Summer TSI Worker	East
Jimmy Chu	Summer TSI Worker	West
Antonio Escareno	Summer TSI Worker	FC
Anthony Gaiton	Summer TSI Worker	District
Ethan Garcia	Summer TSI Worker	West
Jancarlo Garcia	Summer TSI Worker	FC
Diego Gonzalez	Summer TSI Worker	West
Tram Ho	Summer TSI Worker	District
Leonardo Lucena	Summer TSI Worker	FC
Jocelyn Molina	Summer TSI Worker	West
Karla Munoz Cabrera	Summer TSI Worker	East
Carlos Navarro	Summer TSI Worker	District
Carlos Quinones	Summer TSI Worker	District
Jason Samona	Summer TSI Worker	East
Vincent Veals	Summer TSI Worker	District
Brandon Vizcarra	Summer TSI Worker	East
Max Welty	Summer TSI Worker	District
Summer Maintenance Helpers		
Miguel Albarran	Summer Maintenance Helper	East
Alfredo Barrientos	Summer Maintenance Helper	East
Maria Biondolillo	Summer Maintenance Helper	FC
Javaire Brooks	Summer Maintenance Helper	FC
Zheida Castillo	Summer Maintenance Helper	West
Leanai Davila	Summer Maintenance Helper	FC
Salvador Diaz Jr.	Summer Maintenance Helper	FC
Juana Estrada	Summer Maintenance Helper	West
Andres Fernandez	Summer Maintenance Helper	East
Karen Flores	Summer Maintenance Helper	FC
Karl Galbreath	Summer Maintenance Helper	FC
Luke Gordon	Summer Maintenance Helper	West
Nicolette Gordon	Summer Maintenance Helper	West
Jayden Hernandez	Summer Maintenance Helper	FC
Jose Hernandez Perez	Summer Maintenance Helper	East
Leticia Hernandez Pinto	Summer Maintenance Helper	West
Miriam Lopez	Summer Maintenance Helper	East

Miriam Martinez	Summer Maintenance Helper	East
Jack Miller	Summer Maintenance Helper	FC
Beatrice Molina	Summer Maintenance Helper	FC
Maria Molina	Summer Maintenance Helper	FC
Eva Moreno	Summer Maintenance Helper	West
Tammy Moreno	Summer Maintenance Helper	West
Dejalee Ortiz	Summer Maintenance Helper	FC
Vanessa Peralta	Summer Maintenance Helper	West
Janett Perez	Summer Maintenance Helper	West
Rosa Pina	Summer Maintenance Helper	East
Antonio Pitts	Summer Maintenance Helper	East
Saul Portillo	Summer Maintenance Helper	West
Abel Quintana-Perez	Summer Maintenance Helper	East
Iliana Rivera	Summer Maintenance Helper	East
Maria Rodriguez	Summer Maintenance Helper	FC
Diana Sahagun	Summer Maintenance Helper	East
Arturo Salgado	Summer Maintenance Helper	FC
Carla Sanchez	Summer Maintenance Helper	East
Kimberly Sandoval	Summer Maintenance Helper	FC
William Schuler	Summer Maintenance Helper	FC
Svetlana Tolento	Summer Maintenance Helper	FC
Joshua Velasquez	Summer Maintenance Helper	West
Ashley Zeleny	Summer Maintenance Helper	West
Summer Food Service		
Maribel Andrade	Summer Food Service	West
Laura Contreras	Summer Food Service	West
Celia Franco	Summer Food Service	West
Alejandra Gonzalez	Summer Food Service	West
Leticia Hernandez Pinto	Summer Food Service	West
Kasey Jimenez	Summer Food Service	West
Nancy Medrano	Summer Food Service	West
Angelica Meza Gonzalez	Summer Food Service	West
Olga Meza	Summer Food Service	West
Juana Montero	Summer Food Service	West
Alex Nunez	Summer Food Service	West
Aida Rivas	Summer Food Service	West
Josefina Santos	Summer Food Service	West
Summer Temporary Operations Help		
Kai Bell-Torres	Summer Temporary Operations Help	West
Jocylene Botello	Summer Temporary Operations Help	FC

Maren Cavanaugh	Summer Temporary Operations Help	West
Rosemary Connor	Summer Temporary Operations Help	West
Lucy Galvez	Summer Temporary Operation Help – Residency Specialist	FC
Anali Gonzalez	Summer Temporary Operations Help	FC
Blanca Lopez	Summer Temporary Operations Help	West
Jenna Manfre	Summer Temporary Operations Help	West
Mirian Medina	Summer Temporary Operation Help – Residency Specialist	West
Emily Organ	Summer Temporary Operations Help	West
Maria Rodriguez	Summer Temporary Operations Help	FC
Gabriela Ruiz	Summer Temporary Operations Help	FC
Araceli Torres	Summer Temporary Operation Help – Residency Specialist	West
LEAVES		
Leslie Peknik	Leave of Absence	West
	Effective: *04/10/2026 – 05/22/2026*	
RETIREMENTS		
Kristina Cavanaugh	Executive Director of Safety and Alternative Programs	District
	Effective: *06/30/2030*	
TERMINATIONS		
Employee #8753	**Effective:** *05/13/2026*	
RESIGNATIONS		
Jaydon Brown	IT Temporary Worker	West
	Effective: *05/15/2026*	
Lilia Gutierrez	Full Time Food Service	East
	Effective: *05/14/2026*	
Damian Jimenez	10 Month Full Time Security	East
	Effective: *04/10/2026*	
Christina Kale	Girls Flag Football Coach (only)	
	Effective: *11/17/2025*	
Liliana Magana	Teaching Assistant	West
	Effective: *05/12/2026*	
Theodore Martinez	10 Month Full Time Security	West

	Effective: *04/27/2026*	
Dr. Joshua McMahon	Assistant Superintendent for Educational Programs	District
	Effective: *06/30/2026*	
Kayla Schultheis	Special Education Teacher	West
	Effective: *End of the 2025-2026 School Year*	
REQUESTS FOR POSITIONS		
Director of Food Services	12 Month Administration	District
	New Position	
	Effective: *07/1/2026*	
Internships	District Interns (up to 30 at the discretion of the Superintendent)	District
	New Position	
	Effective: *TBD*	

School Board

Types of School Board Meetings [1]

General

For all meetings of the School Board and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act (OMA). This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board.[2] Unless otherwise specified, all meetings are held in the District's main office.[3] Board policy 2:220, *School Board Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with ~~the Open Meetings Act~~OMA that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training.[4] In addition, each Board member must complete a course of training on ~~the Open Meetings Act~~OMA as required by Section 1.05(b) or (c) of that Act. [5]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State law controls this policy's content. The provisions of the Open Meetings Act (OMA) do not apply to collective bargaining negotiations, including negotiating team strategy sessions, and grievance arbitrations as provided in 115 ILCS 5/18.

[2] 5 ILCS 120/2.02. These responsibilities may be given to anyone.

[3] State law ~~only~~ requires that meetings be held in a location convenient and open to the public and no open meeting is allowed to be held on a legal holiday unless the regular meeting day falls on that holiday. 5 ILCS 120/2.01. Regular and special meetings also may not be held or scheduled on the day of a general primary election, a general election, a consolidated primary election, or a consolidated election, as defined in the Election Code. 5 ILCS 120/2.07(a), added by P.A. 104-438. According to an Ill. Atty. Gen. Public Access Counselor Opinion (PAO), a board may not meet in a private residence because it would not be convenient and open to the public. PAO 12-8. A board meeting 26 miles away from its regular location, while open to the public, was inconvenient because "the public, as a practical matter, would be deterred from attending it." PAO 13-14. Generally, a board must also plan to accommodate a greater number of meeting attendees if it is aware of heightened interest in a meeting. PAO 25-11. Any person may record an open meeting. 5 ILCS 120/2.05. See sample policy 2:220, *School Board Meeting Procedure*.

[4] Each board must designate at least one employee or member to receive training on compliance with OMA. 5 ILCS 120/1.05. Revise this paragraph if the board designates other individual(s) to receive the training. A list of designated individual(s) must be submitted to the Ill. Atty. Gen. Public Access Counselor (PAC). The designated individual(s) must successfully complete an electronic training curriculum administered by the PAC within 30 days after that designation, and thereafter must successfully complete an annual training program. OMA does not specify duties for the designated individuals who receive the training but presumably they would assist the board in its OMA compliance efforts.

[5] 5 ILCS 120/1.05(b) applies to training administered by the Ill. Atty Gen. Office; 1.05(c) applies to training administered by IASB. Board members elected or appointed after 1-1-12 must complete the training not later than 90 days after taking the oath of office. Even before this law, compliance with OMA has always been considered a shared responsibility of board members. Failing to complete OMA training does not affect the validity of an action taken by the board nor is it considered a criminal violation. 5 ILCS 120/1.05(b) and 120/4. However, a person found to have violated any other provisions of OMA is guilty of a Class C misdemeanor punishable by a $1,500 fine and/or 30 days in jail. 5 ILCS 120/4.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year.[6] The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law. [7]

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting. [8]

Closed Meetings [9]

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.[10] However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[6] OMA and the School Code have different provisions regarding the establishment of a regular meeting schedule. OMA requires each public body to prepare and make available a regular meeting schedule at the beginning of each calendar or fiscal year. 5 ILCS 120/2.03. The School Code states that this task is accomplished during the organizational meeting. By *announcing* the schedule at the beginning of each calendar or fiscal year and by *fixing* the schedule at the organizational meeting, a board can implement both laws. Note that the phrase in this sample policy, "at the beginning of each fiscal year," can be changed to "at the beginning of each calendar year."

[7] Regular meeting dates may be changed by giving at least 10 days' notice in a newspaper of general circulation and posting a notice at the district's main office. 5 ILCS 120/2.03. Districts with a population of less than 500, in which no newspaper is published, may give the 10 days' notice by posting a notice in at least three prominent places within the district, in addition to posting a notice at the district's main office. Id. Notice shall also be given to those news media having filed an annual request to receive notifications. Id. The 10 days' notice requirement does not apply to the rescheduling of a single meeting if the regular meeting schedule is otherwise maintained. See PAO 24-13 and f/n 17, below.

[8] 5 ILCS 120/2.02(a). The posting location may need modification to comply with the law's requirement that the agenda be posted at the district's main office. For agenda requirements, see sample policy 2:220, *School Board Meeting Procedure*.

OMA also requires that "any requested notice and agenda for the meeting be continuously available for public review during the entire 48-hour period preceding the meeting." 5 ILCS 120/2.02(c) ~~(emphasis added)~~. The requirement for continuously available is satisfied if the district posts any required notice and agenda on its website. However, to comply with the legislative intent, posting on the district website does not replace the posting described in this sentence. See Rep. Pihos' remarks reported in *New open-meetings law; is hard-copy posting of agendas still required?*, Sept. 2012, Illinois Bar Journal.

For districts that do not post board meeting agendas on a website (because they do not have a website maintained by a full-time staff member), add the following sentence:

The agenda shall be continuously available for public review during the entire 48-hour period preceding the meeting. If a notice or agenda is not continuously available for the full 48-hour period due to actions outside of the district's control, the lack of availability does not invalidate any meeting or action taken.

[9] 5 ILCS 120/2(c), amended by P.A. 103-311. The reasons for closed meetings are frequently addressed in court decisions and Ill. Atty. Gen. opinions; only a few of these decisions/opinions are mentioned in the footnotes.

[10] "Th[is] exception is not intended to allow private discussion of fiscal matters, notwithstanding that they may directly or indirectly impact the employees of the public body." See PAOs 12-11 and 15-03. Discussing the elimination of an employee's position for reasons unrelated to the performance of the employee is not within the scope of Section 2(c)(1). See PAO 15-07. Nor does the exception permit a public body to hold closed sessions to discuss employees in general or issues that may ultimately have an impact on employees. See PAOs 15-05, 16-13, and 18-12.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [~~the Open Meetings Act~~OMA]. 5 ILCS 120/2(c)(1). [11]

2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2). [12]
3. The selection of a person to fill a public office, as defined in ~~the Open Meetings Act~~OMA, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in ~~the Open Meetings Act~~OMA, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5).
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[11] The Local Government Wage Increase Transparency Act, 50 ILCS 155/, allows *disclosable payments* (described below) to Ill. Municipal Retirement Fund (IMRF) employees only when the school board has first discussed the specific payment to be made at a meeting open to the public and posted and held in accordance with the requirements of OMA. 50 ILCS 155/5.

The provisions apply only to disclosable payments made to participating employees under Article Seven of the Ill. Pension Code (IMRF) who began participation before 1-1-11 and who are not subject to a collective bargaining agreement with respect to the employment upon which the participation is based.

Disclosable payments means a payment, whether in the form of an increase in the rate of earnings or a lump-sum payment, that would:

1. Be made by a participating employer to a participating employee after the employee has expressed to the employer his or her intent to retire or withdraw from service;
2. Have the effect of increasing the employee's reportable monthly earnings from that employer by more than 6% compared to the previous month; and
3. Be made between 12 months and 90 days prior to the employee's expected termination of service.

A disclosable payment also includes payment for accumulated sick leave; it does not include a refund of contributions or any payment required to be paid by State or federal law.

[12] Discussing a hiring freeze is not within the scope of Section 2(c)(2). See PAO 15-07. And if a public body is not engaged in collective bargaining at the time of the meeting, discussion of a hiring freeze does not constitute a collective negotiating matter. Id.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16). [13]
15. Discussion of minutes of meetings lawfully closed under ~~the Open Meetings Act~~OMA, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes. [14]

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote. [15]

No final Board action will be taken at a closed meeting. [16]

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[13] IASB ~~field services~~Outreach and Training directors are available to facilitate a board self-evaluation.

[14] 5 ILCS 120/2a. Provided the open meeting was properly noticed, no additional notice is required to close the meeting. A motion to close a meeting can be as simple as, "I move that the Board hold [go into] a closed session to discuss [state one of the closed meeting grounds with reference to the specific section authorizing the closed meeting]."

The adequacy of a motion to go into closed session was discussed in Henry v. Anderson and Champaign Community Unit School Dist. No. 4, 356 Ill.App.3d 952 (4th Dist. 2005). A statutory citation is not required in the motion to go into closed session, but OMA does require a reference to the specific exception.

The *litigation* exception can be challenging~~is tricky~~. If the litigation has been filed and is pending, the motion to go into closed session need only state that the board will discuss litigation that has been filed and is pending. If the litigation has not been filed, the board must: (1) find that the litigation is probable or imminent, and (2) record and enter into the closed session minutes the basis for that finding. ~~120 ILCS 5/~~5 ILCS 120/2~~(e)11~~. See City of Bloomington v. Raoul, 184 N.E.3d 366 (Ill. App. 4th Dist. 2021) (finding city council improperly invoked litigation exception to justify closed session); PAO 21-03.

[15] Id.

[16] 5 ILCS 120/2(e). See also PAOs 13-03, 13-07, ~~and~~ 14-01, and 24-03.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda. [17]

Special Meetings

Special meetings may be called by the President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.[18]

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice. [19]

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda. [20]

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice. [21]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[17] 5 ILCS 120/2.02.

[18] 105 ILCS 5/10-16 (two members of a board of directors; 105 ILCS 5/10-6). Lawyers disagree whether three members may call a special meeting without violating OMA, although there is general agreement that no violation occurs if three members call a special meeting while they are participating in a lawful board committee meeting with the matter on the agenda.

[19] 5 ILCS 120/2.02. News media that gave the board an address or telephone number within the district's territorial jurisdiction must be given notice in the same manner as given board members.

OMA requires that "any required notice and agenda be *continuously available* for public viewing during the entire 48-hour period preceding the meeting." 5 ILCS 120/2.02(c) (emphasis added). The requirement for *continuously available* is satisfied if the district posts any required notice and agenda on its website. Posting on the district website does not replace the posting described in this paragraph. See f/n 8.

For districts that do not post board meeting notices and agendas on a website (because they do not have a website maintained by a full-time staff member), add the following sentence:

> The notice and agenda shall be continuously available for public review during the entire 48-hour period preceding the meeting.

Some attorneys find OMA's posting requirements for special meetings to be unclear and recommend that a board post notices and agendas of such meetings at the district's main office *and* at the location where the meeting is to be held. Consult the board attorney for guidance on this issue and ensure that posting practices align with this policy and administrative procedure 2:200-AP, *Types of School Board Meetings*. Posting at the meeting location promotes greater transparency. Boards that post public notices and agendas of special meetings at the meeting location may revise this sentence as follows:

> Public notice of a special meeting is given by posting a notice at the District's main office and the location where the meeting is to be held at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice.

Note that if this alternative language is used, this sample policy requires posting in the same manner for reconvened and rescheduled meetings in alignment with OMA; see the **Reconvened or Rescheduled Meetings** subhead.

[20] Lawyers disagree whether OMA mandates this restriction, i.e., whether it restricts board *discussions* to items related to an item on the special meeting agenda. OMA limits board *action* to items on the agenda (5 ILCS 120/2.02(c)); it states that the validity of any action taken "which is germane to a subject on the agenda shall not be affected by other errors or omissions in the agenda." 5 ILCS 120/2.02(a). For agenda requirements, see sample policy 2:220, *School Board Meeting Procedure*.

[21] 5 ILCS 120/2.02(a).

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Posting on the District Website [22]

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.
5 ILCS 140/, Freedom of Information Act.
105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational School Board Meetings), 2:220 (School Board Meeting Procedure), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[22] Required *only if* the district has a website that is maintained by a full-time staff member; if not, this section may be omitted. 5 ILCS 120/2.02. Note that 5 ILCS 120/2.02(b) requires that a notice of *all* meetings be posted on the district website, but only notices of *regular* meetings must remain posted until the *regular* meeting is concluded. As this is an obvious oversight, it is wise to leave the notice of every meeting on the website until after the meeting occurred. The agenda must remain on the district website until the meeting is concluded. Id.

©2023 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

School Board

School Board Meeting Procedure [1]

Agenda

The School Board President is responsible for focusing the Board meeting agendas on appropriate content.[2] The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.[3]

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting.[4] Items submitted by Board members to the Superintendent or the President shall be placed on the agenda for an upcoming meeting.[5] District residents may suggest

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State law requires boards to have a policy concerning: (1) the public's right to record meetings (5 ILCS 120/2.05), and (2) if applicable, attendance by video or audio means (5 ILCS 120/7). Boards are not mandated to have a policy on the remaining topics covered in this policy. The following items are matters of local discretion: agenda preparation and contents, process for board members to have items placed on agenda, receipt and handling of residents' requests for agenda inclusions, and order of business.

[2] Appropriate agenda content includes establishing board processes, clarifying the district's purpose, delegating authority, defining operating limits, monitoring district progress, and taking legally required board action. See *IASB's Foundational Principles of Effective Governance* at: www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance ~~www.iasb.com/principles.cfm~~.

[3] To comply with the Open Meetings Act's (OMA's) mandate that minutes contain a "summary of discussion on all matters proposed, deliberated, or decided," a board should include a list of consent items in the agenda. OMA also requires that any final action "be preceded by a public recital of the nature of the matter being considered and other information that will inform the public of the business being conducted." 5 ILCS 120/2(e). Some level of explanation of the consent agenda items must be verbally given before a board votes to approve a consent agenda. The Ill. Supreme Court has held that "the recital must announce the nature of the matter under consideration, with sufficient detail to identify the particular transaction or issue, but need not provide an explanation of its terms or its significance." Bd. of Educ. of Springfield Sch. Dist. No. 186 v. Atty. Gen. of Ill., 77 N.E.3d 625, 636 (Ill. 2017).

[4] 5 ILCS 120/2.02(c). The Ill. Appellate Court held that OMA prohibits a board from voting on a matter at a regular meeting that is not on the pre-meeting published agenda. Rice v. Bd. of Trustees of Adams Cnty., 326 Ill.App.3d 1120 (4th Dist. 2002).~~d~~

[5] An alternative follows for those boards that want to give discretion to the board president to decide whether an item submitted by a board member should be added to a meeting agenda:

Any Board member may submit suggested agenda items to the Board President for his or her consideration.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

inclusions for the agenda.[6] The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed. [7]

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency.[8] The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome.[9] A vote of *abstain* or

Commented [DJ1]: Note to subscribers: The option in footnote 6 specifically relates to the sentence in the policy regarding agenda items suggested by district residents. Reference to district residents is added to the optional language to clarify the intended scope of the option.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[6] See sample policy 2:230, *Public Participation at School Board Meetings and Petitions to the Board.* In districts governed by a board of school directors, an appointed board official must give a resident of the district~~person~~ requesting consideration of a matter by the board a formal written response no later than 60 days after receiving the request. The response must establish a meeting before the board or list the reasons for denying the request. 105 ILCS 5/10-6.

Options follow to restrict the addition of new agenda items by district residents; the phrases between [ ] may be used together, separately, or eliminated:~~.~~

Discussion items suggested by District residents may be added to the agenda [at the beginning of a regular meeting] [upon unanimous approval of those Board members present].

[7] An Ill. Atty. Gen. Public Access Counselor Opinion (PAO) found no violation of OMA when a board removed an item from the agenda within the 48-hour notice time period. PAO 14-3. Removals inform the public that the board does not plan to proceed on the topic.

[8] State law does not require this, except that 105 ILCS 5/10-16 requires members to receive a written notice of a special meeting that includes the meeting's purpose.

[9] In most situations, the failure of a member to vote has the effect of acquiescence or concurrence with the majority of votes cast. Prosser v. Village of Fox Lake, 91 Ill.2d 389 (Ill. 1982); People v. Bertrand, 978 N.E.2d 681 (Ill. App. 1st Dist. 2012). For example, a motion passes with a vote of two *yeas*, one *nay*, and four *abstentions*. A motion fails with a vote of two *yeas*, three *nays*, and two *abstentions*. A motion fails with a vote of three *yeas*, three *nays*, and one *abstain* because there is no majority. Exceptions include when a statute requires the *affirmative vote* of a majority or extra. Statutory exceptions include the following board actions:

1. Dismissing a teacher for any reason other than reduction of staff or elimination of that position requires approval by the majority of all members. 105 ILCS 5/24-12.
2. Directing the sale of district real property or buildings thereon must be approved by at least 2/3 of the board members~~.~~, unless the sale is residential property constructed or renovated by students as part of a curricular program, in which case, the board could engage the services of a licensed real estate broker to sell the property for a commission not to exceed 7%, contingent upon the public listing of the property on a multiple listing service for a minimum of 14 calendar days and a sale of the property happens within 120 days. 105 ILCS 5/5-22.
3. Making or renewing a lease of school property to another school district or municipality or body politic and corporate for a term longer than 10~~ten~~ years, or to alter the terms of such a lease whose unexpired term exceeds 10 years, requires approval by at least 2/3 of the board's full membership. 105 ILCS 5/10-22.11.
4. Leasing any building, rooms, grounds, and appurtenances to be used by the district for school or administration purposes for a term longer than ten years, or to alter the terms of such a lease whose unexpired term exceeds ten years, requires approval by at least 2/3 of the board's full membership. 105 ILCS 5/10-22.12.
5. Obtaining personal property by lease or installment contract requires approval by an affirmative vote of at least 2/3 of the board members. *Personal property* includes computer hardware and software and all equipment, fixtures, and improvements to existing district facilities to accommodate computers. 105 ILCS 5/10-22.25a.
6. Adopting a supplemental budget after a successful referendum requires approval by a majority of the full board. 105 ILCS 5/17-3.2.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

present, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of abstain or present, or a vote other than yea or nay, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated. [10]

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present. [11]

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary.[12] The minutes include: [13]

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted yea and nay;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;

Formatted: Font: Not Italic
Formatted: Font: Not Italic
Formatted: Font: Not Italic
Formatted: Font: Not Italic

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

7. Petitioning the circuit court for an emergency election requires approval by a majority of the members. 10 ILCS 5/2A-1.4.
8. Expending funds in emergency situation in the absence of required bidding requires approval by at least 3/4 of the board. 105 ILCS 5/10-20.21(a)(xiv).
9. Exchanging school building sites requires approval by at least a 2/3 majority of the board. 105 ILCS 5/5-23.
10. Waiving the administrative cost cap requires approval by an affirmative vote of at least 2/3 of the board. 105 ILCS 5/17-1.5.
11. Authorizing an advisory question of public policy to be placed on the ballot at the next regularly scheduled election requires approval by a majority of the board. 105 ILCS 5/9-1.5.

[10] Voting sequence is at the board's discretion. A board may indicate how frequently it changes the voting sequence by adding *after each vote*, *monthly*, or *annually* to the end of the sentence. All board members, including officers, may make motions and vote.

[11] This paragraph's first sentence contains the requirements in 105 ILCS 5/10-7. The second sentence is optional and may be deleted or amended. Other optional provisions include:

Option 1: Any Board member may include a written explanation of his or her vote in the District file containing individual Board member statements; the explanation will not be part of the minutes.

Option 2: Any Board member may request that his or her vote be changed before the President announces the result.

If a board takes a roll call vote on all action items, it may substitute this paragraph with the following sentence:

The Board shall take a roll call vote on all matters requiring its action, including but not limited to, all questions involving the expenditure of money and all questions involving the closing of a meeting to the public.

[12] 105 ILCS 5/10-7 and 5 ILCS 120/2.06. The minutes are the only record showing that the board took official action, including necessary prerequisites to make such action legally sufficient. A non-member recording secretary (of a board of education) or clerk (of a board of directors) may be given these responsibilities. 105 ILCS 5/10-14.

[13] All items listed are required to be recorded in minutes **except** items 7-9; other items may be included at the board's discretion. 5 ILCS 120/2.06 and 120/2a; 105 ILCS 5/10-7. The Ill. Atty. Gen. Public Access Counselor (PAC) found a board's vague reference to a *personnel matter* insufficient to meet the requirements of #3. PAO 13-7.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion;[14] and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later. [15]

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection.[16] This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session. [17]

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require. [18]

The official minutes are in the custody of the Board Secretary.[19] Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval;[20] they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[14] The intent behind this optional item is to give an individual member a means of recording his or her support or opposition to a motion that was taken by oral vote; it will record that the individual took an alternative position to that of the majority without having the minutes recite unnecessary detail.

[15] Required by 5 ILCS 120/2.06(b).

[16] Required by 5 ILCS 120/2.06(d)~~, amended by P.A. 102-653~~. If a board is unable to conduct the review every six months, it must do so as soon after as is practicable, taking into account the nature and meeting schedule of the board. Id. A board may also conduct the review more frequently. For the sake of brevity and to align with the closed meeting exception in 5 ILCS 120/2(c)(21) that continues to refer to a public body's *semi-annual* review of its closed session minutes, this policy's exhibits use the term *semi-annual*, even though that term was removed from 5 ILCS 120/2.06(d).

While board notes from closed sessions may be confidential under the Freedom of Information Act (FOIA), they may be discoverable by the opposing party in a lawsuit. Bobkoski v. Cary Sch. Dist. 26, 141 F.R.D. 88 (N.D. Ill. 1992).

The failure to strictly comply with the semi-annual review does not cause the written minutes or related verbatim record to become public, provided that the board, within 60 days of discovering its failure to strictly comply, reviews the closed session minutes and reports the result of that review in open session. 5 ILCS 120/2.06(d)~~, amended by P.A. 102-653~~.

[17] 5 ILCS 120/2(c)(21) allows boards to discuss the confidentiality needs of closed meeting minutes in closed meetings.

[18] Required by 105 ILCS 5/10-7.

[19] Optional provision: "A copy of the minutes is kept in a secure location appropriate for valuables."

[20] Required by 5 ILCS 120/2.06(b).

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Board member.[21] The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order. [22]

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days. [23]

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings.[24] If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location. [25]

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting. [26]

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member.[27] Access to the verbatim

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[21] 5 ILCS 120/2.06(f). The listed individuals in the statute are matched to the titles in the IASB Policy Reference Manual. If the board wishes to mirror the statutory language, delete: ~~the Recording Secretary, the Superintendent or designated administrator, or any elected Board member~~ and replace with: "a records secretary, an administrative official of the public body, or any elected official of the public body."

See the discussion in paragraph two of f/n 27 below about what *in the presence of* means.

[22] Id.

[23] Posting on the website is required *only if* the district has a website that is maintained by a full-time staff member; if not, this sentence may be omitted. 5 ILCS 120/2.06(b).

[24] Boards must keep a verbatim record of their closed meetings in the form of an audio or video recording. 5 ILCS 120/2.06(a). This sample policy uses audio recording only; a board that uses a video recording should amend this policy and exhibit 2:220-E1, *Board Treatment of Closed Meeting Verbatim Recordings and Minutes*.

The interests of continuity, efficiency, and ease of holding someone accountable suggest that the superintendent be made responsible for making and storing the verbatim recordings. If the superintendent is not present, e.g., during discussions concerning the superintendent's contract, the tasks should be given to a board member.

[25] Alternatively, use: "is maintained within the District's administrative offices or their official storage location."

[26] This paragraph paraphrases 5 ILCS 120/2.06(c). No notification to, or the approval of, a records commission or the State Archivist is needed if a recording is destroyed under the conditions listed.

[27] 5 ILCS 120/2.06(e). The listed individuals align with the other titles used in the IASB Policy Reference Manual. If the board wishes to mirror the statute, delete: ~~the Recording Secretary, the Superintendent or designated administrator, or any elected Board member~~ and replace with: "a records secretary, an administrative official of the public body, or any elected official of the public body."

The intent of the *in the presence of* language is meant to protect both (1) the verbatim recordings/closed session minutes (see f/n 21 above), and (2) the board members requesting access to them. It ensures that a school district official is present at all times when a requesting board member accesses the verbatim recording/closed session minutes. The requirement is meant to prevent misuse and removal of the verbatim recording/closed session minutes from the district offices or official storage location. It is also meant to protect the board member who requests the access from being alone and in a situation where the board member could potentially be accused of tampering with or taking the verbatim recording/closed session minutes.

Consult the board attorney about:

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

recordings is available at the District's administrative offices or the verbatim recording's official storage location.[28] Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order. [29]

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections. [30]

Quorum and Participation by Audio or Video Means [31]

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

1. The practice of sending an *appointed* board member to be present with a board member who requests access to verbatim recordings/closed session minutes. 5 ILCS 120/2.06(e) states, "any *elected* official of the public body;" appointed is not listed but is mentioned elsewhere in the language of this section of the law;
2. Access to verbatim recordings/closed session minutes by other officials employed by the district, e.g., superintendent or other high-level administrators and even the board attorney; and
3. How this law affects the sharing of closed session minutes with board members prior to a meeting at which the closed session minutes will be approved.

The intent of P.A. 99-515, which amended 5 ILCS 120/2.06(e), was to manage a board member's *individual* request for access to these items in the board member's individual capacity (see sample policy 2:80, *Board Member Oath and Conduct*), not change prior practices in regard to other officials and board attorneys or the required work of school boards under various laws. While many attorneys do not interpret the law to restrict access or change procedures for these other high-level school officials and attorneys employed by the district, some attorneys do, and it is important to obtain legal advice on this specific issue.

[28] Id.

[29] Id.

[30] This paragraph is optional. It provides boards an opportunity to discuss and encourage each member to carefully think about purposes for their requests to listen to verbatim recordings, which historically has been and should continue to be to "access information relevant to the exercise of duties" for the public body. Intra-board conflicts may escalate if the recording is used to confirm or dispute who said what. Prior to P.A. 99-515, OMA did (and still does) allow boards to release these types of information. 5 ILCS 120/2.06(e). Board members should evaluate whether their requests under 5 ILCS 120/2.06(e) are "relevant to the exercise of their duties" before making such requests. Confirming or disputing who said what diverts resources away from operations of the district in educating its students. Additional considerations in listening to verbatim recordings may include personnel and student records confidentiality issues, which should be discussed with the board attorney.

[31] 5 ILCS 120/2.01 and 120/7, amended by P.A.s 103-311 and 104-438. See also 105 ILCS 5/10-6 (regular and special meetings) and 5/10-12 (quorum). In order to allow attendance by video or audio means, a board must adopt a policy conforming to the restrictions in OMA. The statute requires the board member who wishes to attend remotely to notify the "recording secretary or clerk of the public body." The policy includes the superintendent as a possible person to receive the notice. Everything in this section is required aside from provisions on the length of notification that is given the secretary and the process for accommodating the request. Alternatively, a board may: (1) prohibit members from participating by video or audio means by omitting this section, (2) add other requirements, or (3) alter the 24-hour notification. Note that the statute does not contemplate someone either approving or denying a request, only that the request be accommodated if the notification is provided.

©2023 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, ~~or~~ (4) unexpected childcare obligations, or (5) performance of *active military duty* as a *service member*. If a member wishes to attend a meeting by video or audio means, he or she must notify the R~~r~~ecording S~~s~~ecretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

Formatted: IASB Italic

Formatted: IASB Italic

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration [32]

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency.[33] The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

In a non-binding opinion, the PAC found a public body violated OMA when it allowed a board member to join a closed session meeting remotely without first taking action at that particular meeting in open session to approve the remote participation. 2019 PAC 57660. Therefore, even with the adoption of this policy to approve remote participation, best practice is to ensure the public is informed of any board members that are participating remotely for a particular board meeting. Consult the board attorney for advice on whether the board should take action every time it wishes to permit a member to participate remotely or in those instances where a board member objects to such participation.

Conflicting obligations to an employer may provide a permissible reason for a board member's attendance by video or audio conference. PAO 24-7. A board member does not have to show that it would be infeasible to commute from a work assignment to the meeting location to participate remotely. Id.

OMA borrows the definition for *active military duty* from the Service Member Employment and Reemployment Act, 330 ILCS 61/1-10. 5 ILCS 120/7(a), amended by P.A. 104-438. It means any full-time military service regardless of length or voluntariness, including, but not limited to, annual training, full-time National Guard duty, and State active duty. 330 ILCS 61/1-10. *Service member* means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, D.C., a commonwealth, or territory of the U.S. 5 ILCS 120/7(a), amended by P.A. 104-438.

32 5 ILCS 120/2.01 and 120/7(e)(1)-(10). See also 105 ILCS 5/10-6 (regular and special meetings) and 5/10-12 (quorum). During the 2020 COVID-19 pandemic, Ill. Gov. Pritzker issued Executive Order (EO) 2020-07 pursuant to 20 ILCS 3305/7 (disaster proclamation due to public health emergency) that temporarily suspended OMA's physical quorum requirement. The Governor extended this OMA relief through subsequent Executive Orders as the crisis continued. In June of 2020, 5 ILCS 120/~~120/~~7~~(e)~~ was enacted, immediately requiring public bodies to meet a number of conditions before suspending the physical quorum requirement.

Boards must remember that public comment is still required when a quorum is not physically present at the meeting location. ~~See Public Comment section of the Ill. Atty. Gen.'s guidance entitled *Guidance to Public Bodies on the Open Meetings Act and the Freedom of Information Act During the COVID-19 Pandemic* on p. 5 at: www.foiapac.ilag.gov/content/pdf/Updated%20Remote%20Meetings%20Guidance%20May%202023.pdf.~~

33 The phrase "due to public health emergency" aligns with Ill. Emergency Management Agency Act (IEMAA), 20 ILCS 3305/4 and 7, which provides the governor with the power to declare a disaster. 5 ILCS 120/7(e)(1) uses the phrase "related to public health concerns because [the governor has declared] a disaster" and while not aligning with IEMAA text, means "public health emergency." For ease of understanding and alignment with IEMAA, this policy uses "public health emergency."

To avoid confusion, note that the triggers under 5 ILCS 120/7(e) for when a school board may conduct its meetings by audio or video conference without the physical presence of a quorum are a bit more broad than the School Code's triggers to implement remote and/or blended remote learning days (RLD/BRLDs). OMA states (1) the "governor **or the director of IDPH** has issued a disaster declaration of a disaster as defined in 20 ILCS 3305/ …." This means that it is possible for the board to meet remotely if the director of IDPH declares a disaster under OMA, but that may not mean a district must implement RLD/BLRDs because the School Code states that the governor must declare the disaster.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. [34]

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes,[35] and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum. [36]

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure. [37]

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting.[38] Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[34] 5 ILCS 120/7(e)(2) states "the head of the public body as defined in [the Freedom of Information Act (FOIA), 5 ILCS 140/2(e), FOIA]." FOIA defines *head of the public body* to mean the *president* or "such person's duly authorized designee." 5 ILCS 140/2(e). Sample ~~P~~policy 2:110, *Qualifications, Term, and Duties of Board Officers*, designates the vice president to perform the duties of the president if that office is vacant or he or she is absent or unable to perform the office's duties.

For practical purposes if a disaster is declared due to a public health concern, this policy designates the superintendent as "[the president or vice president's] duly authorized designee" pursuant to the authority of 5 ILCS 140/2(e) for the board to move forward with the required determination to meet by audio or video with no physical presence of a quorum.

[35] While this phrase of the sentence is not required in OMA, many attorneys agree that transparency best practices in this situation include the individual making the determination to: (1) put it in writing referring to the specific disaster declaration applicable to the board's jurisdiction and the public health concern/public health emergency that applies to not having an in-person meeting; and (2) include that written determination (a) on the board's published notice and agenda for the audio or video meeting, and (b) in the meeting minutes.

[36] See sample exhibit 2:220-E9, *Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration*.

[37] Boards are not required to follow any particular rules of order. Rules, however, must be in writing and available for public inspection, in order to have any legal effect. 105 ILCS 5/10-20.5.

[38] The public's right to record meetings must be addressed in board policy. 5 ILCS 120/2.05. However, a provision requiring advance notice to record a meeting is invalid. PAO 12-10.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7, Open Meetings Act.
105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:150 (Committees), 2:200 (Types of School Board Meetings), 2:210 (Organizational School Board Meeting), 2:230 (Public Participation at School Board Meetings and Petitions to the Board)

DRAFT

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

School Board

Access to District Public Records [1]

Full access to the District's public records is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response. [2]

Freedom of Information Officer [3]

The Superintendent shall serve as the District's Freedom of Information Officer and assume~~s~~ all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees, but the delegation shall not relieve the Superintendent of ~~the~~ responsibility for the delegated action ~~that was delegated~~.

Definition [4]

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material

Formatted: IASB Italic

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] The Ill. Freedom of Information Act (FOIA) governs the subject matter in this policy. 5 ILCS 140/. School districts are required to make public records available to any person for inspection or copying, unless they fall within an exception. 5 ILCS 140/3(a). The f/ns only discuss sections of FOIA that are relevant to school districts. State law does not explicitly require boards to adopt a policy on access to their records. However, a board policy is the logical instrument to memorialize the actions that are required to implement FOIA. The laws limiting the disclosure of employee evaluations are discussed in f/n 7.

See also *Let the Sunshine In: School Board Meetings and Records* published by IASB at: www.iasb.com/IASB/media/Documents/JPBSunshine.pdf.

Any person denied access to a public record may request a review by the Ill. Public Access Counselor (PAC) established in the office of the Ill. Atty. Gen. 5 ILCS 140/9.5. As a result of the review, the PAC may issue an opinion binding on the requester and public body. IASB reports on the opinions relevant to school districts at: www.iasb.com/policy-services-and-school-law/court-decisions-listing/~~www.iasb.com/law/decisions.cfm?SubjectArea=Freedom%20of%20Information%20Act%20-%20FOIA~~.

[2] This sentence allows a board to monitor the district's compliance with FOIA. This is an important duty as illustrated by FOIA's provision stating: "It is a fundamental obligation of government to operate openly and provide public records as expediently and efficiently as possible." The School Code requires the FOIA report described in #2 (105 ILCS 5/10-16); it is optional, however, for districts governed by a board of school directors.

[3] Each board must designate one or more official(s) or employee(s) to act as its freedom of information officer(s). 5 ILCS 140/3.5 **(referred to in the f/ns as *FOIA Officer*)**. A board may replace *Superintendent* in this paragraph with another job title, or may replace the paragraph with one of the alternatives below:

Alternative 1: The Board will appoint an employee to serve as the District's Freedom of Information Officer. That appointee assumes all the duties and powers of that office as provided in FOIA and this policy.

Alternative 2: The Superintendent shall appoint an employee, who may be himself or herself, to [continue as with alternative 1].

[4] The definition is quoted from 5 ILCS 140/2(c), amended by P.A. 104-438. Substitute the following alternative for this paragraph if desired:

The definition of *public records*, for purposes of this policy, is the definition contained in 5 ILCS 140/2(c) without amendment.

Junk mail means any unsolicited commercial mail or commercial electronic communication sent to a district and not responded to by a district. 5 ILCS 140/2(j), added by P.A. 104-438.

©~~2022~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District. The District's public records do not include *junk mail*.

Requesting Records [5]

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. Email requests must include the entirety of the request within the body of the email and not as an attachment or hyperlink. The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist; [6]
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; [7] ~~or~~
3. Complying with the request would be unduly burdensome;~~.~~ [8]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[5] This section restates 5 ILCS 140/3(c) amended by P.A. 104-438, in relevant part. Districts may, but are not required to, accept oral requests. Compliance with an oral request may stave off the formal written request and permit more flexibility in the response. If the district wants to accept oral requests, delete ~~must be made in writing and~~ from the first sentence and add the following:

> Oral requests may be accepted provided personnel are available to handle them, but otherwise must be made in writing.

The response to an oral request should be documented. Districts may provide a request form for convenience but may not require its use. See sample exhibit 2:250-E1, *Written Request for District Public Records*.

[6] FOIA does not require a public body to create a record. 5 ILCS 140/1; Chicago Tribune Co. v. Dept. of Financial and Professional Regulation, 8 N.E.3d 11 (Ill. App. 4th Dist. 2014). However, compiling information already in the public body's possession into a different format in order to respond to a FOIA request does not constitute the creation of a new record. PAO 15-10. See also Hites v. Waubonsee Community College, 56 N.E.3d 1049 (Ill. App. 2nd Dist. 2016) (holding that databases that house aggregations of data and do not merely store documents are subject to FOIA).

[7] 5 ILCS 140/7~~, amended by P.A. 101-434, 102-791, 102-752, eff. 1-1-23, and 102-753, eff. 1-1-23,~~ and 140/7.5 describe numerous explicit exceptions to the presumption that all public records are available for public inspection. Each record is "presumed to be open to inspection or copying" and the district will have "the burden of proving by clear and convincing evidence that it is exempt." 5 ILCS 140/1.2 and 140/11(f). A person who prevails in a court proceeding to enforce FOIA will be awarded attorney's fees; the public body may incur a civil penalty of between $2,500 and $5,000 for each occurrence of a willful or intentional violation of FOIA or other action in bad faith; and courts may impose additional penalties of up to $1,000 for each day the violation continues if (1) the board fails to comply with the court's order after 30 days, (2) the court's order is not on appeal or stayed, and (3) the court does not grant the public body additional time to comply with the court's order to disclose public records. 5 ILCS 140/11(i) and (j). School officials should seek the board attorney's advice concerning the denial of a record request.

Two State laws limit the disclosure of employee personnel evaluations:

1. The Personnel Record Review Act prohibits the disclosure of performance evaluations. 820 ILCS 40/11.
2. The School Code prohibits the disclosure of public school teacher, principal, and superintendent performance evaluations except as otherwise provided in the certified employee evaluation laws. 105 ILCS 5/24A-7.1.

5 ILCS 140/7(kk)~~, added by P.A. 101-434,~~ exempts from disclosure "the public body's credit card numbers, debit card numbers, bank account numbers, Federal Employer Identification Number, security code numbers, passwords, and similar account information" that could result in identity theft or fraud of a government entity or a person.

[8] 5 ILCS 140/3(g).

©~~2022~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

4. The request would require the District to open electronically attached files or hyperlinks to view or access details of a request. In that case, the requester shall be notified within five business days that the entirety of the electronic request must appear within the body of the electronic submission;[9] or

~~3.~~5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification. [10]

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA.[11] The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date.[12] If an extension is needed, the Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period. [13]

The time periods are extended for responding to requests for records made for a commercial purpose, requests by a recurrent requester, or voluminous requests, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA. [14]

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request. [15]

Fees [16]

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[9] 5 ILCS 140/3(c), amended by P.A. 104-438.

[10] 5 ILCS 140/3(j), added by P.A. 104-438.

[11] 5 ILCS 140/3(d). Reasons for extensions are addressed at 5 ILCS 140/3(e). Public bodies must respond to FOIA requests. PAOs 16-05, 16-04, 16-03, and 16-01. Public bodies must also conduct a reasonable search for public records responsive to a FOIA request, which includes searching public employees' communications on personal devices or accounts for records pertaining to the transaction of public business. PAO 16-06.

[12] 5 ILCS 140/3(e).

[13] 5 ILCS 140/3(f). A board may replace the default paragraph with the following alternative:

The Freedom of Information Officer shall respond to record requests according to the time periods described in 5 ILCS 140/3.

[14] The timelines are extended to respond to a: (1) *recurrent requester* (defined in 5 ILCS 140/2(g)); (2) request with a *commercial purpose* (defined in 5 ILCS 140/2(c-10)); and (3) *voluminous request* (defined in 5 ILCS 140/2(h)). To use the extended timelines, a district must follow the requirements in 5 ILCS 140/3.2 for responding to a *recurrent requester*; 5 ILCS 140/3.1 for responding to a request with a *commercial purpose*; and 5 ILCS 140/3.6 for responding to a *voluminous request*. See sample administrative procedure 2:250-AP1, *Access to and Copying of District Public Records*, for additional information.

[15] 5 ILCS 140/7~~, amended by P.A.s 101-434, 102-791, 102-752, eff. 1-1-23, and 102-753, eff. 1-1-23~~. Redacting exempt portions is permitted, but not required, except that contractors' employees' addresses, telephone numbers, and social security numbers must be redacted before disclosure. 5 ILCS 140/2.10. Reviewing past responses to FOIA requests will promote uniform treatment of requests for similar records.

[16] 5 ILCS 140/6. The first paragraph's intent is to be efficient and avoid paraphrasing a complex law. See sample administrative procedure 2:250-AP1, *Access to and Copying of District Public Records,* for a fee schedule identifying the maximum fees permitted.

©~~2022~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a commercial purpose and fees, costs, and personnel hours in connection with responding to a voluminous request.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a voluminous request, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it. [17]

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer. [18]

Many public records are immediately available from the District's website including, but not limited to, the process for requesting a public record.[19] The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

5 ILCS 140/6(a) states: "If a request is *not* a request for a *commercial purpose* or a *voluminous request*, a public body *may not* charge the requester for the costs of any search for and review of the records or other personnel costs associated with reproducing the records." (Emphasis added.) This implies that a search and review fee may be charged when responding to a request for a *commercial purpose* or a *voluminous request*. However, 5 ILCS 140/6(b) states that the search and review fee described in 5 ILCS 140/6(f) may be charged *only to* someone making a *commercial request*. 5 ILCS 140/6(f) contains the maximum amounts that may be charged for search and review but does not explain when they may be charged. The FOIA Officer will need to consult the board attorney concerning fees.

[17] 5 ILCS 140/6(c) makes it mandatory to furnish records "without charge or at a reduced charge" if the request is in the *public interest* as defined by FOIA. If a board wants to indicate when a reduction is available by paraphrasing the statute, it may substitute the following alternative for the default paragraph:

> A fee reduction is available if the person requesting the record states a specific purpose for the request and indicates that a fee reduction is in the public interest by having as its principal purpose the preservation of the general public's health, safety, welfare, or legal rights and is not for the principal purpose of personal or commercial benefit. The Freedom of Information Officer shall set the amount of the reduction, taking into consideration the amount of material requested and the cost of copying it.

[18] Public bodies may adopt rules for the times and places where records will be made available. 5 ILCS 140/3(h). A board may amend this sentence to reflect other times and/or places where records will be made available.

[19] 5 ILCS 140/4. A district may reduce FOIA requests by posting records on its website. Many records are required to be web-posted, see sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*. If the district does not have a website, replace this paragraph as follows:

> Some public records are available for immediate access including a description of the process for requesting a public record, and a list of all types or categories of records under its control.

For a list of required web-postings see sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*. Using the district's website is also a convenient way to comply with FOIA's requirement to identify documents that are *immediately* available. 5 ILCS 140/3.5(a). Although not required to be web-posted, a list of all types or categories of records under its control must be prepared and made available. 5 ILCS 140/5; see sample administrative procedure 2:250-AP1, *Access to and Copying of District Public Records*.

©~~2022~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy. [20]

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request.[21] Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission. [22]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[20] 5 ILCS 140/8.5.

[21] The Local Records Act (50 ILCS 205/3) requires the preservation of records described in items #1-3. The preservation of records described in item #3 is also required by the Family Educational Rights and Privacy Act (20 U.S.C. §1232g) and the Ill. School Student Records Act (105 ILCS 10/), among other laws. An example of a record described in item #4 is a record subject to a *litigation hold* or a document preservation requirement pursuant to Federal Rules of Civil Procedure, Rules 16 and 26.

Categorizing email messages is complicated because two laws apply, and the rules differ when a board member is a party. See sample policy 2:140, *Communications To and From the Board*, for a discussion of email between or among board members. When employees or agents are using email for school purposes, the email messages may be *public records*, but will not necessarily be subject to disclosure depending on the topic discussed. FOIA's list of exemptions from disclosure determines whether these emails are subject to disclosure. For exemptions see 5 ILCS 140/7~~, amended by P.A.s 101-434102-791, 102-752, eff. 1-1-23, and 102-753, eff. 1-1-23, and 140/7.5~~.

Not all email messages between or among employees must be preserved, even if they are *public records* for purposes of FOIA. The definition of *public record* in the Local Records Act (50 ILCS 205/3) is narrower than its definition in FOIA. Thus, staff email, like all district records, must be retained only when it contains material described in #1-4. While this is a slippery slope without definitive parameters, employee email that is conversational or personal, or contains brainstorming may generally be deleted.

The Prevailing Wage Act (820 ILCS 130/5) requires contractors, while participating in public works, to keep certified payroll records of all laborers, mechanics, and other workers employed by them on the project and to submit this record ~~no later than the 15th of the month to the public body, until~~to the Ill. Dept. of Labor (IDOL) ~~activates~~ through an electronic database~~ for certified payrolls no later than 4-1-20, at which time contractors will submit certified payrolls only to that database. Id. The public body in charge of the project must keep the records submitted before 1-1-14 for a period of not less than three years. Records submitted on or after 1-1-14 must be kept for a period of five years or until the IDOL activates the electronic database for certified payrolls, whichever is less. Id. Records may be retained in paper or electronic format~~. These records are considered public records, except for contractors' employees' addresses, telephone numbers, social security numbers, race, ethnicity, and gender, and they must be made available in accordance with FOIA. Id. **Note:** 820 ILCS 130/5 requires contractors to maintain records of the race, ethnicity, gender, and veteran status of workers on a public works project. FOIA, however, was not similarly amended to require public bodies to redact the workers' race, ethnicity, and gender from certified payroll records before disclosure. See 5 ILCS 140/2.10. The Ill. Atty. Gen. has previously issued at least one non-binding opinion finding that disclosure of a person's gender is not an unwarranted invasion of personal privacy under 5 ILCS 140/7(1)(c). Districts should consult with their board attorneys regarding what categories of information may be properly redacted in response to a FOIA request for certified payroll records.

[22] 50 ILCS 205/. Preservation and destruction of documents is covered in sample administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*. See also the Ill. Secretary of State's website for information on preserving and destroying records at:

www.cyberdriveillinois.com/departments/archives/records_management/.

©~~2022~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 5 ILCS 140/, Illinois Freedom of Information Act.
50 ILCS 205/, Local Records Act.
105 ILCS 5/10-16 and 5/24A-7.1.
820 ILCS 40/11, Personnel Record Review Act.
820 ILCS 130/5, Prevailing Wage Act.

CROSS REF.: 2:140 (Communications To and From the Board), 5:150 (Personnel Records), 7:340 (Student Records)

DRAFT

©~~2022~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

School Board

Uniform Grievance Procedure [1]

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy[2], or has a complaint regarding any one of the following: [3]

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 et seq. [4]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law requires this subject matter be covered by policy and controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Employee grievance procedures are a mandatory subject of bargaining and cannot be changed without the employee exclusive representative's consent. This policy and its companion sample policy 2:265, *Title IX Grievance Procedure*, are in addition to, and not a substitute for, the employee grievance procedure contained in a collective bargaining agreement.

A grievance procedure is required by many civil rights acts and implementing regulations, including those listed. For the sake of consistency and ease of administration, this policy consolidates all board grievance procedures, excluding Title IX sexual harassment complaints (see sample policy 2:265, *Title IX Grievance Procedure*) into one policy, except those contained in collective bargaining agreements. See the cross references for the policies referring to this uniform grievance procedure policy.

[2] Including the phrase "guaranteed by the State or federal Constitution, State or federal statute, or Board policy" broadens the scope of this policy beyond the items listed. Consult the board attorney regarding whether to retain this phrase and/or to otherwise limit the scope of this policy.

[3] The Individuals with Disabilities Education Act (IDEA) (20 U.S.C. §1400 et seq.) is not included in the list of statutes that may serve as the basis of a grievance, and attorneys disagree whether it should be. Many believe that IDEA provides the exclusive remedy; others believe that including IDEA allows parents/guardians an opportunity to get their position before the board. Unique and specific complaint resolution mechanisms are expressly provided under IDEA, Article 14 of the School Code, and their respective implementing regulations. These mechanisms follow: (1) IDEA at 20 U.S.C. §1415 (procedural safeguards-mediation and due process); (2) IDEA regulations at 34 C.F.R. §§300.151-300.153 (state complaints), 300.506 (mediation), and 300.507 et seq. (due process); (3) 105 ILCS 5/14-8.02a (mediation and due process) and 5/14-8.02b (expedited due process); and (4) special education regulations at 23 Ill.Admin.Code §§226.560 (Mediation), 226.570 (State Complaint Procedures), and Subpart G (due process). A board that would like to include IDEA should consult the board attorney.

[4] The Americans with Disabilities Act Amendments Act (ADAAA) (Pub. L. 110-325), made significant changes to the Americans with Disabilities Act's definition of disability by broadening the scope of coverage. The ADAAA also overturned a series of U.S. Supreme Court decisions that interpreted the Americans with Disabilities Act of 1990 in a way that made it difficult to prove that impairments were a disability. The U.S. Equal Employment Opportunity Commission's (EEOC) regulations, 29 C.F.R. Part 1630, are at: www.eeoc.gov/eeoc-disability-related-resources/laws-and-regulations-related-disability-discrimination.

Boards should consult with their attorneys regarding how the ADAAA and its implementing regulations impact their districts.

Title II of the ADA of 1990 also includes website accessibility. The *Web Content Accessibility Guidelines* (WCAG) Version 2.1, Level AA is the formal federal legal standard for public accommodation websites, including school districts. The compliance date for districts is 4-24-26 or 4-26-27, depending upon the size of the population where the district is located. 28 C.F.R. §§35.104 and 35.200 et seq. See the U.S. Dept. of Justice's *Fact Sheet: New Rule on the Accessibility of Web Content and Mobile Apps Provided by State and Local Governments* (4-8-24), at: https://www.ada.gov/resources/2024-03-08-web-rule/. WCAG 2.1 is available at: www.w3.org/TR/WCAG21. 105 ILCS 5/10-20.75 also requires school districts to ensure their *Internet websites or web services* comply with Level AA of the WCAG 2.1 or any revised version of those guidelines. *Internet website or web service* means "any third party online curriculum that is made available to enrolled students or the public by a school district through the Internet." Id.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 et seq. [5]
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d et seq.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*) [6]
5. Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act[7], 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[5] See f/n 4's discussion of website accessibility above. See also the discussion in f/n 2 of sample policy 8:70, *Accommodating Individuals with Disabilities*.

[6] 105 ILCS 5/22-95(b)(1)(B), added by P.A. 103-472, requires a district to have an internal process for filing a complaint regarding a violation of its policy (or policies) prohibiting discrimination and harassment on the basis of race, color, national origin, and retaliation. Sample policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, utilizes this policy as an internal complaint process. See also sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, which includes additional procedures to be followed when responding to complaints of discrimination and harassment on the basis of race, color, and national origin.

[7] 5 ILCS 430/70-5(a) requires governmental entities (including school districts) to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment that contains certain prescribed elements. See sample policy 5:20, *Workplace Harassment Prohibited,* at f/n 3 and subhead **Complaints of Sexual Harassment Made Against Board Members by Elected Officials** in sample policy 2:105, *Ethics and Gift Ban,* for further detail. Complaints of sexual harassment made against board members by fellow board members or other elected officials of governmental units must undergo an *independent review*, which is not a term defined in the statute. Unlike the powers granted by the Ill. General Assembly to municipalities to pass ordinances, school boards govern by rules referred to as *policies*. 105 ILCS 5/10-20.5. Further, school boards may only exercise powers given to them that are consistent with the School Code that may be requisite or proper for the maintenance, operation, and development of any school or schools under the jurisdiction of the board. 105 ILCS 5/10-20. School districts are also required to create, maintain, and implement an age-appropriate sexual harassment policy. 105 ILCS 5/10-20.69. See sample policy 7:20, *Harassment of Students Prohibited*, and its f/n 9 for further information.

50 ILCS 205/3c requires a school district to post on its website and make available to news media specific information about severance agreements that it enters into because an employee or contractor was "found to have engaged in sexual harassment or sexual discrimination, as defined by the Ill. Human Rights Act or Title VII of the Civil Rights Act of 1964." Consult the board attorney about the word *found*. It raises many practical application questions, e.g., when does the word *found* trigger a board's compliance responsibility pursuant to this law. Such questions include, but are not limited to:

1. Must a school board make a *finding* to trigger this requirement? If the severance agreement is entered into post-termination, a record of board *findings* rarely exists.
2. Are charges for termination *findings*? Often superintendents submit charges for termination, but these are not technically *findings*.
3. Are charges based on a complaint manager's report and determination(s) *findings* under the law when a board still has the ability to review and reject the complaint manager's determination(s)?

Next, contrast the above publication law with the Government Severance Pay Act (GSPA), 5 ILCS 415/10(a)(2). GSPA prohibits an employee of a school district with contract provisions for severance pay from receiving any severance if he or she is fired for *misconduct* by the board. GSPA defines *misconduct* to include sexual harassment and/or discrimination. Id. at 415/5.

Consult the board attorney about how to reconcile whether sexual harassment and/or sexual discrimination is misconduct for which a severance would be prohibited under the GSPA, and therefore, not available to be published under 50 ILCS 205/3c. And for further discussion and other applicable transparency laws that apply to this issue, see also f/n 16 in sample policy 5:20, *Workplace Harassment Prohibited*.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

1964, 42 U.S.C. §2000e et seq. (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*) [8]

7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60 [9]
8. Bullying, 105 ILCS 5/27-23.7 [10]
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children [11]
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/ [12]
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq. [13]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[8] Consult the board attorney regarding proper filing and storage of these investigation documents, including whether certain student-related investigation documents are *sole possession records*, a Family Policy Compliance Office (FPCO)-created an exemption to the Family Education Rights Privacy Act (FERPA) (20 U.S.C. §1232g). See *Letter to Ruscio*, 115 LRP 18601 (FPCO 12-17-14).

[9] 105 ILCS 5/10-20.60 requires schools to implement the Ill. sex equity grievance procedures when processing student complaints about breastfeeding accommodations. Complainants must be informed that the board's decision may be appealed to the Regional Superintendent (or appropriate Intermediate Service Center Executive Director) and, thereafter, to the State Superintendent. 23 Ill.Admin.Code §200.40. **Note:** Certain claims brought under 105 ILCS 5/10-20.60 may also be covered by the anti-discrimination protections of Title IX; consult the board attorney for further advice. Guidance from U.S. Dept. of Education on Title IX requirements for pregnant and parenting students (June 2013) is available at: www2.ed.gov/about/offices/list/ocr/frontpage/pro-students/issues/sex-issue03.html.

[10] All districts must have a policy on bullying. 105 ILCS 5/~~27-23.7~~22-110, renumbered by P.A. 104-391. See sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. The inclusion of *bullying* in the list of topics that may serve as the basis of a grievance furthers the obligation to communicate this policy to students and their parents/guardians.

[11] Parents/guardians of educationally disadvantaged children may sue a district for misuse of funds allocated by State law for the benefit of such children. Noyola v. Bd. of Educ., 179 Ill.2d 121 (Ill. 1997) (affirming the appellate court's conclusion in Noyola v. Bd. of Educ., 284 Ill.App.3d 128 (1st Dist. 1996) that parents/guardians may pursue a claim to enforce the requirements of the School Code but holding that the proper action for enforcement is by means of mandamus not an implied right of action).

[12] The Whistleblower Act (740 ILCS 174/), amended by P.A. 103-867, includes school districts in the definition of employer. It protects employees from employer retaliation for disclosing information to a government or law enforcement agency. 740 ILCS 174/15, amended by P.A.s 103-867 and 104-440, contains language prohibiting employers from retaliating against employees who disclose information in a court, an administrative hearing, or in any other proceeding initiated by a public body where the employee has a good faith belief that an activity, policy, or practice of the employer: (1) violates a State or federal law, rule, or regulation; or (2) poses a substantial and specific danger to employees, public health, or safety. The Ill. False Claims Act (740 ILCS 175/) includes school districts in its definition of *State*. A strict interpretation of this language appears to allow school boards to collect civil penalties and costs against someone making a false claim. Before disciplining any employee, boards should thoroughly investigate the ramifications of these acts in consultation with their attorney and liability insurance carriers.

[13] The Genetic Information Nondiscrimination Act (GINA) (42 U.S.C. §2000ff et seq.) is a federal law. Title I addresses the use of genetic information pertaining to health insurance. Title II protects job applicants, current and former employees, labor union members, and apprentices and trainees from discrimination based on their genetic information. GINA covers employers with 15 or more employees.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

16. Employee Credit Privacy Act, 820 ILCS 70/ [14]

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s)); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable[15] resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

GINA broadly defines genetic information to include information about an individual's genetic tests, their family members, and, among other things, the manifestation of a disease or disorder in the individual or the individual's family members. Information about an individual's or family member's age or gender is excluded from genetic information. Its remedies mirror those available under a Title VII of the Civil Rights Act claim: back pay, reinstatement, attorneys' fees and compensatory and punitive damages. Retaliation against an individual who brings a claim under GINA is also prohibited. Federal regulations are available at 29 C.F.R. Part 1635, and background information on these regulations is available at: www.eeoc.gov/genetic-information-discrimination. An FAQ entitled *FAQs on the Genetic Information Nondiscrimination Act* is available at: www.dol.gov/agencies/ebsa/laws-and-regulations/laws/gina.

The Ill. Genetic Information Protection Act (GIPA) (410 ILCS 513/) also prohibits employers from making employment decisions on the basis of any employee's genetic testing information and from penalizing employees who do not want to disclose their genetic information as part of a workplace wellness program. GIPA includes the federal GINA's definition of genetic information and creates more stringent obligations on Ill. employers. While the federal GINA exempts small employers (those with less than 15 employees), Illinois' GIPA covers all employers, even those with one employee. GIPA also provides penalties for negligent and intentional mishandling of genetic information. Note that Title II of GINA does not preempt GIPA's greater protections to Illinois employees.

Before using any sort of genetic information, consult the board attorney for guidance regarding GINA's and GIPA's specific applications to the district and how these laws integrate with other related federal laws, such as the Family and Medical Leave Act (29 U.S.C. §2612 et seq.) and the ADA, and State laws governing time off for sickness and workers' compensation.

[14] 820 ILCS 70/. Unless a satisfactory credit history is an *established bona fide occupational requirement* of a particular position, an employer may not: (1) refuse to hire, discharge, or otherwise discriminate against an individual with respect to employment because of the individual's credit history or credit report; (2) inquire about an applicant's or employee's credit history; or (3) order or obtain an applicant's or employee's credit report from a consumer reporting agency. The Act identifies circumstances that permit a satisfactory credit history to be a job requirement, such as, when the position's duties include custody of or unsupervised access to cash or marketable assets valued at $2,500 or more. 820 ILCS 70/10(b). A person who is injured by a violation of this Act may bring a civil action to obtain injunctive relief and/or damages. 820 ILCS 70/25. The court must award costs and reasonable attorneys' fees to a prevailing plaintiff. Id.

[15] The phrase "prompt and equitable resolution" comes from Title IX implementing regulation 34 C.F.R. §106.8(c) which requires schools to "adopt and publish grievance procedures that provide for the prompt and equitable resolution of student and employee complaints" of sex discrimination.

©2025 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender.[16] The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee[17] shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*,[18] should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf.[19] The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[16] ~~This is a~~These are best practices to reduce barriers to filing a complaint.

[17] "Title IX Coordinator or designee" is used where Title IX is implicated. In contrast, if Title IX is not implicated, "Nondiscrimination Coordinator or a Complaint Manager or designee" is used (see the last paragraph under the **Filing a Complaint** subhead).

[18] See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*.

[19] This sample policy gives complaint managers the flexibility to appoint another individual to conduct an investigation, which may be appropriate in cases where the neutrality or efficacy of the complaint manager is an issue, and/or where the district wishes to have the expertise and related attorney-client and work product privileges that an in-house or outside attorney may afford an investigation. Such alternative appointments are often made in consultation with the superintendent or other district-level administrator (except in cases involving complaints about those individuals).

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide his or her written decision to the Complainant and the accused[20] as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard. [21]

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused,[22] as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party. [23]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[20] Using a consistent delivery method that allows the district to verify the date of receipt is a best practice, e.g., registered mail, return receipt requested, and/or personal delivery.

[21] *Preponderance of evidence* is a standard of proof used in civil cases. It means "the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force." See *Black's Law Dictionary*, *11th ed. 2019*.

[22] See f/n 20, above.

[23] The Ill. sex equity regulations require districts to have "specific timelines for completion of each step and rendering of a written decision, and shall provide for final appeal of grievance decisions made at the system level to the system's governing board." 23 Ill.Admin.Code §200.40(c)(1). To avoid arguments over these timelines, this sample policy provides that the failure to strictly follow the timelines does not prejudice any party. The grievance procedure is worthless if complaints are not thoroughly and promptly investigated.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers [24]

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX. [25]

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers. [26]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[24] While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. In contrast, Complaint Managers identified in individual policies may vary depending upon local district needs.

[25] Title IX regulations require districts to designate and authorize an employee to coordinate efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number. Id. If a district has more than one Title IX Coordinator, it should designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations.

A district must prominently display its Title IX nondiscrimination policies (this policy 2:260, *Uniform Grievance Procedure*, and policy 2:265, *Title IX Grievance Procedure*) and contact information for its Title IX Coordinator on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*.

[26] The board may include the following option to address publication of such contact information:

"The Superintendent or designee shall ensure that students, parents/guardians, employees, and members of the community are informed of the contact information for the District's Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers on an annual basis."

Publicizing the contact information for the Nondiscrimination Coordinator and Complaint Managers through personnel handbooks, student handbooks, and/or on the district's website is a best practice. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh/.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Nondiscrimination Coordinator:

Name

Address

Email

Telephone

Title IX Coordinator:

Name

Address

Email

Telephone

Complaint Managers:

Name

Address

Email

Telephone

Name

Address

Email

Telephone

DRAFT

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
20 U.S.C. §1232g, Family Education Rights Privacy Act.
20 U.S.C. §1400, The Individuals with Disabilities Education Act.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments; 34 C.F.R. Part 106.
29 U.S.C. §206(d), Equal Pay Act.
29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973.
29 U.S.C. §2612, Family and Medical Leave Act.
42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964.
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act.
42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
42 U.S.C. §12101 et seq., Americans With Disabilities Act; 28 C.F.R. Part 35.
105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69, 5/10-20.75, 5/10-22.5, 5/22-19, 5/22-95 ~~(final citation pending)~~, 5/22-110, 5/24-4, and 5/27-1~~, 5/27-23.7, and 45/1-15~~.
105 ILCS 45/, Education for Homeless Children Act.
5 ILCS 415/10(a)(2), Government Severance Pay Act.
5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.
410 ILCS 513/, Ill. Genetic Information Privacy Act.
740 ILCS 174/, Whistleblower Act.
740 ILCS 175/, Ill. False Claims Act.
775 ILCS 5/, Ill. Human Rights Act.
820 ILCS 70/, Employee Credit Privacy Act.
820 ILCS 112/, Equal Pay Act of 2003.
820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.
23 Ill.Admin.Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

DRAFT

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

School Board

Title IX Grievance Procedure [1]

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment when that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:[2]

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct;[3] or

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 et seq.) requires this subject matter be covered by policy and controls this policy's content. This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Employee grievance procedures are a mandatory subject of bargaining and cannot be changed without the employee exclusive representative's consent. This policy and its companion policy 2:260, *Uniform Grievance Procedure*, are in addition to, and not a substitute for, the employee grievance procedure contained in a collective bargaining agreement.

For the sake of consistency and ease of administration, this policy addresses only Title IX sexual harassment grievances, except those contained in collective bargaining agreements. See the cross references for the policies referring to this Title IX sexual harassment grievance procedure policy.

A district must have at least one policy explicitly stating it does not discriminate on the basis of sex in its education programs or activities under Title IX and its implementation regulations (34 C.F.R. Part 106). 34 C.F.R. §106.8(b)(1). Title IX jurisdiction is geographically limited to discrimination against a person in the United States. 34 C.F.R. §106.8(d). While all complaints of sexual harassment may not constitute sexual harassment under Title IX, Title IX's reach is broad because an alleged complainant or alleged respondent may be *anyone* in the District's educational program or activity in the United States – including applicants for employment, students, parents/guardians, any employee, and third parties.

[2] 34 C.F.R. §106.30. The definition of *sexual harassment* in the policy and in Title IX includes *unwelcome* conduct. Id. However, case law does not always distinguish between *welcome* and *unwelcome* conduct. See Mary M. v. North Lawrence Community Sch. Corp., 131 F.3d 1220 (7th Cir. 1997) (8th grade student did not need to show that a school employee's sexual advances were *unwelcome* in order to prove sexual harassment).

[3] 34 C.F.R. §106.30. This behavior is commonly called *quid pro quo* sexual harassment. See 85 Fed. Reg. 30036, f/n 94. By using the term individual, Title IX regulations do not limit quid pro quo sexual harassment to situations where the provision of an aid, benefit or service by an employee is conditioned on a current student's participation in unwelcome sexual conduct. By way of example, quid pro quo Title IX sexual harassment involving an employee and an individual other than a current student may be implicated when: an employee tells a former student she can only get a letter of recommendation if she participates in unwelcome sexual conduct; an employee selects a volunteer for a coveted field trip chaperone position if he participates in unwelcome sexual conduct; or a supervisory employee subjects a subordinate employee to unwelcome sexual conduct in exchange for a promotion.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11), *domestic violence* as defined in 34 U.S.C. §12291(a)(12), or *stalking* as defined in 34 U.S.C. §12291(a)(36). [4]

Examples of sexual harassment include, but are not limited to, touching, rape, sexual battery, sexual abuse, sexual coercion, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment. [5]

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.[6]

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator[7] alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation. [8]

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment. [9]

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a Formal Title IX Sexual Harassment Complaint or where no Formal Title IX Sexual Harassment Complaint has been filed. [10]

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[4] See sample exhibit 2:265-E, *Title IX Glossary of Terms*, for these definitions and other definitions of italicized terms in this policy. Title IX regulations at 34 C.F.R. §106.30 contain pinpoint citations to the Violence Against Women Act (VAWA) (34 U.S.C. §12291 et seq.) for the definitions of *dating violence*, *domestic violence,* and *stalking*. VAWA was reauthorized in 2022 and the citations changed; however, 34 C.F.R. §106.30 has not been updated. This policy uses the updated VAWA citations.

[5] 34 C.F.R. §106.30.

[6] 34 C.F.R. §106.44(a).

[7] See f/n 17 in sample policy 2:260, *Uniform Grievance Procedure*.

[8] 34 C.F.R. §106.30.

[9] Id.

[10] Id. See sample administrative procedure 2:265-AP1, *Title IX Response*, for further discussion of supportive measures.

©2025 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

prevention programs in grades pre-K through 12,[11] and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12.[12] This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.

2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager. [13]
3. Notifies applicants for employment,[14] students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons. [15]

Making a Report

A person who wishes to make a report under this Title IX grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. [16]

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[11] Required by 105 ILCS ~~110/3~~5/27-215(a)(4), renumbered by P.A. 104-391, and 105 ILCS 5/10-23.13 (*Erin's Law*).

[12] Required by ~~Id. at 110/3~~105 ILCS 5/27-240, renumbered by P.A. 104-391.

[13] ~~105 ILCS 110/3~~Id. Detailed training requirements exist for Title IX coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. 34 C.F.R. §106.45(b)(1)(iii). Title IX rules "[leave districts] discretion to determine the kind of training to other employees that will best enable the [district], and its Title IX Coordinator, to meet Title IX obligations." 85 Fed. Reg. 30114. Many attorneys agree the best practice is to train all district staff about the definition of sexual harassment, the scope of the district's education program or activity, all relevant district policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX coordinator. See sample administrative procedure 2:265-AP1, *Title IX Response*.

[14] If your district is covered by Subpart C of Title IX, which "applies only to institutions of vocational education, professional education, graduate higher education, and public institutions of undergraduate higher education," amend this to state "applicants for admission or employment." 34 C.F.R. §106.15(d).

[15] 34 C.F.R. §106.8. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*.

[16] Using "or any employee with whom the Complainant is comfortable speaking" ensures Title IX compliance because Title IX deems "any employee" of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment to have *actual knowledge*. Therefore, a report to any employee triggers a district's duty to respond. 34 C.F.R. §106.30. This policy contains an item upon which collective bargaining may be required. Any policy that impacts wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [17]

Title IX Coordinator:

_____
Name

_____
Address

_____
Email

_____
Telephone

Processing and Reviewing a Report

Upon receipt of a report made under this Title IX grievance procedure, the Title IX Coordinator and/or designee will promptly contact the Complainant to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the Complainant of the availability of supportive measures with or without the filing of a Formal Title IX Sexual Harassment Complaint, and (4) explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint. [18]

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it.[19] For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;[20] 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[17] Title IX regulations require districts to designate and authorize an employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number. Id. If a district has more than one Title IX Coordinator, it should designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. See sample policy 2:260, *Uniform Grievance Procedure*.

The Title IX Coordinator with ultimate oversight should be listed in this policy. While the name and contact information is required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the name and contact information when necessary. It is important for updated name and contact information to be inserted into this policy and regularly monitored.

[18] Required by 34 C.F.R. §106.44(a) and (b) regardless of whether a formal Title IX sexual harassment complaint is filed.

[19] See sample exhibit 2:265-E, *Title IX Glossary of Terms*, for a discussion of Title IX sexual harassment and non-Title IX sexual harassment. Consult the board attorney for further guidance.

[20] See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a Formal Title IX Sexual Harassment Complaint is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation. [21]

The Superintendent or designee shall implement procedures to ensure that all Formal Title IX Sexual Harassment Complaints are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45.[22] The District's grievance process shall, at a minimum: [23]

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant, Respondent,* or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
    a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
    b. Receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially. [24]
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[21] This policy gives Title IX coordinators the flexibility to appoint another qualified individual to conduct an investigation. This may be appropriate when the neutrality or efficacy of the Title IX coordinator is an issue, and/or where the district wishes to have the expertise that an in-house or outside attorney may afford to an investigation. Alternative appointments are often made in consultation with the superintendent or other district-level administrator (except in cases involving complaints about those individuals) and the board attorney. If a complaint involves the superintendent or other district-level administrator, alternative appointments are often made in consultation with the board and the board attorney.

[22] 34 C.F.R. §106.45(b). See sample administrative procedures 2:265-AP1, *Title IX Response*, and 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

[23] 34 C.F.R. §106.45(b)(1) lists the basic requirements for a grievance process.

[24] Aside from the general training requirements of 34 C.F.R. §106.45(b)(1)(iii), the DOE gives districts flexibility to determine certain training practices or techniques to best meet training requirements based upon their unique local conditions and resources within their educational community. 85 Fed. Reg. 30120. See also 85 Fed. Reg. 30084 (declining to specify that training of Title IX personnel must include implicit bias training, so long as training provides instruction on how to serve impartially and avoid prejudgment of the facts at issue, conflicts of interest, and bias, and that training materials avoid sex stereotypes).

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

5. Require that any individual designated by the District as a decision-maker receive training[25] on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard. [26]
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege. [27]

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[25] While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney if the board wants the district to use a live hearing in its grievance process.**

If using a live hearing during the grievance process, amend #5 by inserting the following underscored text: "Require that any individual designated by the District as a decision-maker receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant."

[26] 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of proof it will use to determine responsibility of the respondent. The standard of proof selected must be applied "consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee." 85 Fed. Reg. 30373. This sample policy uses the *preponderance of evidence* standard of proof, not the *clear and convincing evidence* standard of proof. *Preponderance of evidence* is a standard of proof used in civil cases. It means "the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force." See *Black's Law Dictionary*, *11th ed. 2019*. *Preponderance of evidence* is the standard of proof used in sample policy 2:260, *Uniform Grievance Procedure*. *Clear and convincing* is a higher standard of proof, requiring more than *preponderance of evidence* but less than proof beyond a reasonable doubt. It means "evidence indicating that the thing to be proved is highly probable or reasonably certain." See *Black's Law Dictionary*, *11th ed. 2019*. **Consult the board attorney regarding the appropriate standard of proof for the district, as well as implications if a different standard of proof is used in this policy than in 2:260, *Uniform Grievance Procedure*.** For boards that choose the *clear and convincing evidence* standard of proof, delete "~~*preponderance of*~~" and insert "*clear and convincing*." Ensure the same standard of proof is used in 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

[27] Examples of legally recognized privileges include attorney-client privilege, doctor-patient privilege, and spousal privilege. See 85 Fed. Reg. 30277.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

student behavior policies.[28] Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law. [29]

Retaliation Prohibited [30]

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*. [31]

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[28] See sample policies 7:190, *Student Behavior*, and 7:230, *Misconduct by Students with Disabilities*. See also sample policies 7:200, *Suspension Procedures*, and 7:210, *Expulsion Procedures*, for due process requirements when student suspension or expulsion is recommended following a determination of responsibility for Title IX sexual harassment.

[29] Examples of rights the district or parties may exercise ancillary to this Title IX grievance procedure include, but are not limited to: disciplinary processes for suspensions and expulsions of students under 105 ILCS 5/10-22.6; tenured teacher dismissal proceedings under 105 ILCS 5/24-12; any other pre-termination process required by an applicable collective bargaining agreement, employment policy or procedure, or employment contract; and student appeal of a sex equity grievance decision under 23 Ill. Admin. Code §200.40 (see sample policy 7:10, *Equal Educational Opportunities*).

[30] 34 C.F.R. §106.71.

[31] Retaliation complaints must be processed under sample policy 2:260, *Uniform Grievance Procedure*, because they are covered under the district's grievance procedure for resolving non-sexual harassment Title IX complaints. See 34 C.F.R. §106.8(c). Title IX sexual harassment regulations state that "[c]omplaints alleging retaliation may be filed according to the grievance procedures for sex discrimination required to be adopted under §106.8(c)." 34 C.F.R. §106.71.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Operational Services

Incurring Debt [1]

The Superintendent shall provide early notice to the School Board of the District's need to borrow money. The Superintendent or designee[2] shall prepare all documents and notices necessary for the Board, at its discretion, to: (1) issue State Aid Anticipation Certificates,[3] tax anticipation warrants,[4] working cash fund bonds,[5] bonds,[6] notes,[7] and other evidence of indebtedness,[8] or (2) establish a line of credit with a bank or other financial institution.[9] The Superintendent shall notify the Ill. State Board of Education before the District issues any form of long-term or short-term debt that will result in outstanding debt that exceeds 75% of the debt limit specified in State law. [10]

Bond Issue Obligations [11]

In connection with the Board's issuance of bonds, the Superintendent shall be responsible for ensuring the District's compliance with federal securities laws, including the anti-fraud provisions of the

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State law controls this policy's content. School districts are subject to a statutory debt limitation (105 ILCS 5/19-1(a)); other provisions in 5/19-1 contain exceptions. Not all forms of indebtedness are subject to the statutory debt limitations. Before incurring any debt, the board must be certain that the debt will be within the district's debt limitation.

[2] Boards that employ business managers may want to substitute "Business Manager", "Chief School Business Official", or another locally equivalent title for "Superintendent or designee" and "Superintendent" as they appear throughout this policy; the business manager most commonly performs the duties described in this policy.

[3] 50 ILCS 420/1 et seq. and 105 ILCS 5/18-18.

[4] 105 ILCS 5/17-16.

[5] 105 ILCS 5/20-2, amended by P.A. 103-591, 5/20-4, and 5/20-5; 30 ILCS 305/2.

[6] 105 ILCS 5/19-1 et seq.; 30 ILCS 350/. A district may borrow money and issue bonds for the purposes stated in 105 ILCS 5/19-3 provided the board properly adopted an election referendum and subsequently the voters approved the proposition. 10 ILCS 5/28-2. 105 ILCS 5/19-1(p-2~~3~~5), added by P.A. 103-591 and renumbered by P.A. 104-417, provides that bonds issued under 105 ILCS 5/19-3 that are authorized by an election held on or after 11-5-24 must mature within 30 years from their date. Districts have the authority to issue bonds for certain purposes without a direct referendum, e.g., School Fire Prevention and Safety Bonds, Working Cash Fund Bonds, Funding Bonds, and Insurance Reserve Bonds. However, as is the case with Working Cash Fund Bonds, certain types of bonds still require boards to follow backdoor referendum procedures.

[7] 50 ILCS 420/0.01 et seq. See also f/n 6, above.

[8] Other types of indebtedness include funding bonds and refunding bonds (105 ILCS 5/19-1 et seq.), as well as debt certificates and alternate bonds authorized by the Local Government Debt Reform Act (30 ILCS 350/).

[9] 105 ILCS 5/17-17.

[10] 105 ILCS 5/19-1(q).

[11] Optional. This subhead is offered for boards that want to: (1) expressly address their obligations to comply with federal securities laws; and (2) authorize the creation of written procedures to protect the status of tax-exempt (or otherwise tax-advantaged) bonds issued by the board. As a matter of best practice and to reduce potential future liabilities, many attorneys recommend that board policy address these obligations. Consult the board attorney and/or bond counsel for guidance.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Securities Act of 1933, as amended[12] and, if applicable, the continuing disclosure obligations under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended. [13]

Additionally, in connection with the Board's issuance of bonds, the interest on which is excludable from *gross income* for federal income tax purposes, or which enable the District or bond holder to receive other federal tax benefits, the Board authorizes the Superintendent to establish written procedures for post-issuance compliance monitoring for such bonds to protect their tax-exempt (or tax-advantaged) status.

The Board may contract with outside professionals, such as bond counsel and/or a qualified financial consulting firm, to assist it in meeting the requirements of this subsection. [14]

LEGAL REF.: 15 U.S.C. §77a et seq., Securities Act of 1933.
15 U.S.C. §78a et seq., Securities Exchange Act of 1934.
17 C.F.R. §240.15c2-12.
30 ILCS 305/2, Bond Authorization Act.
30 ILCS 352/, Bond Issue Notification Act.
30 ILCS 350/, Local Government Debt Reform Act.
50 ILCS 420/, Tax Anticipation Note Act.
105 ILCS 5/17-16, 5/17-17, 5/18-18, and 5/19-1 et seq.

CROSS REF.: 4:10 (Fiscal and Business Management)

ADMIN. PROC.: 4:40-AP (Preparing and Updating Disclosures)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

The Internal Revenue Service strongly encourages, but does not currently require, issuers of tax-exempt bonds to establish written post-issuance compliance monitoring procedures. For guidance regarding the recommended content of such procedures, see *IRS Publication 4079*, *Tax-Exempt Governmental Bonds,* at: www.irs.gov/pub/irs-pdf/p4079.pdf. Such procedures may be included in a written bond resolution for a specific bond issue, and/or they may be established more generally. Consult the board attorney and/or bond counsel regarding the establishment of such procedures for tax-exempt bonds.

If a board does not accept this subhead, delete the Administrative Procedure Reference and the following Legal References: 15 U.S.C.§77a et seq., Securities Act of 1933; 15 U.S.C.§78a et seq., Securities Exchange Act of 1934; and 17 C.F.R. §240.15c2-12.

[12] 15 U.S.C. §77q.

[13] 17 C.F.R. §240.15c2-12. See sample administrative procedure 4:40-AP, *Preparing and Updating Disclosures*, for a detailed set of sample procedures designed to facilitate a district's compliance with disclosure requirements of federal securities laws.

[14] Delete the last paragraph of this subhead if the board does not want to include a sentence in this policy that addresses the use of outside professionals for assistance with compliance. Boards that regularly utilize outside professionals to assist them in meeting bond disclosure requirements may want to include this language to memorialize their current practice. Contracts for the services of individuals possessing a high degree of professional skill, such as attorneys and financial consultants, are exempt from competitive bidding requirements. 105 ILCS 5/10-20.21(a)(i).

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Operational Services

Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors [1]

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of:[2] (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) ~~grooming~~ behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children,[3] and define prohibited grooming behaviors,[4] the Superintendent or designee shall

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] Required by *Erin's Law*, 105 ILCS 5/10-23.13~~, amended by P.A. 102-610~~. Also infused into this policy are concepts from *Faith's Law,* 105 ILCS 5/22-85.5,~~ added by P.A. 102-676,~~ which provides helpful guidance for districts to implement *Erin's Law* due to its vagueness. See f/ns 1 and 1~~4~~5 in sample policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, for further information regarding *Faith's Law*.

~~Three~~Two additional statutes address a district's responsibility to provide age-appropriate sexual abuse and assault awareness and prevention education programs:

1. 105 ILCS ~~110/3~~27/215, renumbered by P.A. 104-391, Critical Health Problems and Comprehensive Health Education Act (requires districts to establish a Comprehensive Health Education Program that includes age-appropriate sexual abuse and assault awareness and prevention education in grades pre-K through 12) (see sample policy 6:60, *Curriculum Content*, and administrative procedure 6:60-AP1, *Comprehensive Health Education Program*);
2. 105 ILCS 5/27-1015(b), renumbered by P.A. 104-391~~9.1a(b), added by P.A. 102-552~~ (requires comprehensive personal health and safety and comprehensive sexual health education a/k/a National Sex Education Standards (NSES) to: (a) be age and developmentally appropriate, medically accurate, complete, culturally appropriate, inclusive, and trauma informed, (b) replicate evidence-based or evidence-informed programs or substantially incorporate elements of evidence-based programs or evidence-informed programs or characteristics of effective programs, (c) provide information about local resources where students can obtain additional information and confidential services related to sexual violence (including sexual abuse and assault), and (d) provide information about State laws related to mandated reporting of child abuse and neglect, and school policies addressing the prevention of and response to sexual violence) (see sample policy 6:60, *Curriculum Content*, and administrative procedure 6:60-AP2, *Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))*); and

~~105 ILCS 5/27-13.2 (addresses (a) written objections to sexual abuse prevention instruction and notice provisions (minimum five days) for students in grades K through 8, and (b) distribution by the Ill. State Board of Education (ISBE) and Ill. Dept. of Children and Family Services (DCFS) of information for districts to provide to their communities about this instruction) (see sample policy 6:60, *Curriculum Content*, and administrative procedure exhibit 6:60-AP1, E1, *Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs*).~~See sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, at f/n 2, for information regarding the repeal of 105 ILCS 5/27-13.2, which formerly required districts to give parents/guardians of students in grades K-8 prior written notice of sexual abuse prevention instruction and the opportunity to opt their children out of such instruction upon written objection.

[2] 105 ILCS 5/10-23.13~~, amended by P.A. 102-610,~~ at (b)(1).

[3] Id. at (b).

[4] Id. at (b).

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
    a. An age-appropriate and evidence-informed health and safety education[5] curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities,[6] through Board policy 6:60, *Curriculum Content*; [7]
    b. Information in Board policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse,[8] and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District. [9]
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include: [10]
    a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest;*
    b. Evidence-informed[11] content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
    c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[5] Id. at (b)(1).

[6] Id. at (b)(4).

[7] 105 ILCS 5/10-23.13(b). See policy 6:60, *Curriculum Content*, and administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, for information on school board choices related to health and safety education, including sex education.

[8] Id. at (b)(2) and (3).

[9] Id. at (b)(5). See policy 5:90, *Abused and Neglected Child Reporting*, and administrative procedure 5:90-AP1, *Coordination with Children's Advocacy Center*, for more information on Children's Advocacy Centers.

[10] Citations for each letter:
    a. 105 ILCS 5/10-23.13(b).
    b. Id. at (b), (b)(1.5), and (c).
    c. Id. at (b) and (b)(1.5).

[11] Two Illinois laws address "evidence-informed." *Evidence-informed* per *Erin's Law* means modalities that were created utilizing components of evidence-based treatments or curriculums. 105 ILCS 5/10-23.13(a)~~, added by P.A. 102-610~~. Contrast with NSES at 105 ILCS 5/27-1015(a)~~9.1a(a)~~, renumbered by P.A. 104-391~~added by P.A. 102-552~~, which defines an *evidence-informed program* as "a program that uses the best available research and practice knowledge to guide program design and implementation."

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

3. Provide information to parents/guardians in student handbooks about the warning signs[12] of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes: [13]
    a. Assistance, referral, or resource information, including how to recognize grooming behaviors,[14] appropriate relationships between District employees and students based upon Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*,[15] and how to prevent child sexual abuse from happening;
    b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and
    c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to Board policy 7:250*, Student Support Services*.

~~4. Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing.~~ [16]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[12] 105 ILCS 5/10-23.13(b) and (b)(1); warning signs and *likely* warning signs are mentioned twice in the law. This policy uses likely in the purpose introduction. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, Online Model Student Handbook (MSH), at~~:~~ ~~www.ilprincipals.org/resources/model-student-handbook~~https://ilprincipals.org/msh/.

[13] This information is listed in sample exhibit 7:190-E2, *Student Handbook Checklist*. Citations for each letter:
a. 105 ILCS 5/10-23.13(b) and (b)(1).
b. Id. at (b)(4) and (5).
c. Id. at (b).

[14] Providing information to parents/guardians about how to recognize grooming behaviors is not in *Erin's Law*; it only addresses informing parents/guardians about the methods for increasing their awareness and knowledge of grooming behaviors. 105 ILCS 5/10-23.13(b)(1). This policy requires the district to provide information to parents/guardians about how to recognize grooming behaviors to: (1) effect the purpose of *Erin's Law*, (2) align with the intent of the statutes cited in f/n 1, above (educating all students to recognize and avoid sexual abuse and assault), and (3) align with the notification requirements in 105 ILCS 5/27-13.2 (parents/guardians of K-8 students prior to commencing instruction in recognizing and avoiding sexual abuse (see f/n 15, below)).

[15] 105 ILCS 5/22-85.5(e)~~, added by P.A. 102-676,~~ requires the employee code of professional conduct policy be included in any staff, student or parent/guardian handbook provided by the district. See sample policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, and sample exhibit 7:190-E2, *Student Handbook Checklist*.

~~[16] Required by 105 ILCS 5/27-13.2. See 6:60-AP1, E1, *Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Statutory Opt-outs*. Delete for high school districts.~~

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 105 ILCS 5/10-23.13, 5/22-85.5, and 5/27-10159.1a, and 5/27-13.2.
105 ILCS 110/35/27-215, Critical Health Problems and Comprehensive Health Education Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

DRAFT

©2024 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

General Personnel

Hiring Process and Criteria [1]

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunity and minority recruitment.[2] The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board.[3] If the Superintendent's recommendation is rejected, the Superintendent must submit another.[4] No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c). [5]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content. This policy contains an item on which impact bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

[2] See sample policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Districts may not classify a job as either a *male* or *female* job. 29 C.F.R. §1604.5, 34 C.F.R. §106.55.

105 ILCS 5/22-9~~5~~6, added by P.A. 103-46 and renumbered ~~amended~~ by P.A. 103-~~564~~46, requires school districts, when hiring or assigning educators for physical education, music, or visual arts, to prioritize the hiring or assigning of educators who hold an educator license and endorsement in those areas.

[3] Boards must consider the superintendent's recommendations concerning, among other things, "the selection, retention, and dismissal of employees." 105 ILCS 5/10-16.7. The board may want to use this alternative sentence:

All personnel decisions are made by the Board, but only on the recommendation of the Superintendent.

A board that fills a "new or vacant teaching position" must select a candidate based on: (1) certifications, (2) qualifications, (3) merit and ability (including performance evaluation, if available), and (4) relevant experience, provided that the length of continuing service with the district must not be considered a factor, unless all other factors are determined by the school district to be equal. 105 ILCS 5/24-1.5. The statute does not define "new or vacant teaching positions." The requirement does not apply to filling vacant positions under 105 ILCS 5/24-12 (reduction in force and recall). Consult the board attorney about these issues.

The Equal Pay Act of 2003, 820 ILCS 112/10(b-25), added by P.A. 103-539, ~~eff. 1-1-25,~~ makes it unlawful for employers with 15 or more employees to fail to include the "pay scale and benefits" for a position in any specific job posting. "Pay scale and benefits" means the wage or salary, or the wage or salary range, and a general description of benefits and other compensation. Id. at 112/5, amended by P.A. 103-539~~, eff. 1-1-25~~. To satisfy the posting requirement, an employer can include a hyperlink to a public webpage that includes the pay scale and benefit information. Id. at 112/10(b-25), added by P.A. 103-539~~, eff. 1-1-25~~. If an employer uses a third party to post its job postings, then the employer must provide the pay scale and benefits or a hyperlink containing the information to the third party. Id. The Act also requires employers to inform current employees of promotion opportunities within 14 calendar days after the employer posts externally for the position. Id. Employers are not prohibited from asking applicants about their wage or salary expectations for a position. Id.

[4] An additional optional sentence follows:

The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval.

[5] 775 ILCS 5/2-103.1 prohibits employers from using conviction records as a basis to refuse to hire or to take any adverse action against an applicant or employee unless: (1) otherwise authorized by law; (2) there is a *substantial relationship* between the criminal offense and the employment sought; or (3) granting the employment would involve an unreasonable risk to property or to the safety or welfare of specific individuals or the general public. For the disqualifying offenses listed in 105 ILCS 5/21B-80, ~~amended by P.A. 102-552,~~ a district does not have to show a substantial relationship between the offense and the position or that hiring or continuing to employ the person would involve an unreasonable risk. However, the Ill. Dept. of Human Rights (IDHR) interprets the Ill. Human Rights Act (IHRA) to still require the employer to notify the applicant of the disqualification pursuant to law and to afford the applicant at least five business days to respond in case the applicant wants to dispute the accuracy of the conviction record. Id. at 5/2-103.1(C). See IDHR's *Conviction Record Protection – Frequently Asked Questions* (March 2021), at:

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

All applicants must complete a District application in order to be considered for employment. [6]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

https://dhr.illinois.gov/conviction-record-protection-frequently-asked-questions.html.

Attorneys have different opinions as to whether the IHRA requires the *interactive assessment* outlined in 775 ILCS 5/2-103.1(c), which includes preliminary and final notices, when a disqualifying offense listed in 105 ILCS 5/21B-80 is found in a conviction record; **consult the board attorney for guidance on this issue**. See sample administrative procedure 5:30-AP2, *Investigations*, and its footnotes for more detail regarding the IHRA notice provisions and the need for districts to also comply with the seven-day notification requirement in the Ill. Uniform Conviction Information Act, 20 ILCS 2635/7. **Note:** The protections of 775 ILCS 5/2-103.1 do not cover *unpaid interns*, which may include student teachers in the K-12 context. The definition of *employee* in the IHRA only extends to include unpaid interns for civil rights violations involving sexual harassment. 775 ILCS 5/2-101(A)(1)(c) and 5/2-102(D).

105 ILCS 5/10-21.9(c); 105 ILCS 5/21B-80, ~~amended by P.A. 102-552,~~ allows individuals with criminal histories involving certain drug convictions to apply for or to reinstate their educator licenses seven years after their sentence for the criminal offense is completed. Consult the board attorney about whether the board wants to continue prohibiting employment for any individual who has a criminal history involving these exempted drug offenses.

For more discussion regarding criminal history records checks and screenings required by 105 ILCS 5/10-21.9, ~~amended by P.A.s 102-552 and 102-702,~~ see f/ns 5 and 6 in sample policy 4:175, *Convicted Child Sex Offender; Screening; Notifications*.

6 Any person who applies for employment as a teacher, principal, superintendent, or other certificated employee who willfully makes a false statement on his or her application for employment, material to his or her qualifications for employment, which he or she does not believe to be true, is guilty of a Class A misdemeanor. 105 ILCS 5/22-6.5. District employment applications must contain a statement to this effect. Id. Each employment application for these positions must state the following (Id.):

> Failure to provide requested employment or employer history which is material to the applicant's qualifications for employment or the provision of statements which the applicant does not believe to be true may be a Class A misdemeanor.

Many districts ask applicants about disqualifying criminal convictions on their employment applications or at another point before a job offer is made. State law does not expressly prohibit this practice; however, guidance issued by IDHR regarding implementation of 775 ILCS 5/1-103(G-5) and 5/2-103.1 states "[u]nless authorized by law, an employer is prohibited from inquiring about an applicant's conviction record prior to making a job offer to the applicant." See *Conviction Record Protection – Frequently Asked Questions* guidance issued by IDHR (March 2021), at:

https://dhr.illinois.gov/conviction-record-protection-frequently-asked-questions.html.

While the School Code and Job Opportunities for Qualified Applicant Act do not prohibit districts from asking about disqualifying convictions before a job offer is made, it is unclear whether they affirmatively *authorize* such inquiries. The IDHR's guidance does not carry the force of law, but it may impact its handling of a discrimination charge based on a conviction record. It is also unclear if an applicant's mere disclosure of a disqualifying conviction on an application, absent results of a fingerprint-based criminal history records check, Ill. Sex Offender Registry check, or Violent Offender Against Youth Registry check, triggers the district's obligation to provide notice to the applicant under 775 ILCS 5/2-103.1(C); see also f/n 5, above. Consult the board attorney for advice on these issues and how they may affect application processes.

Any employer that asks applicants to record video interviews and uses an artificial intelligence (AI) analysis of the applicant-submitted videos must comply with the Artificial Intelligence Video Interview Act, 820 ILCS 42/. Employers should also be careful that use of AI, software, and algorithms to assess applicants does not violate the Americans with Disabilities Act (ADA) (42 U.S.C. §12101 et seq.) or the Ill. Human Rights Act (IHRA), 775 ILCS 5/2-101(N) and (O), added by P.A.s 103-804 and 104-417. See sample policy 5:10, *Equal Employment Opportunity and Minority Recruitment*, and its f/n 2 for discussion of the IHRA requirements regarding use of artificial intelligence in the hiring process. See the ~~EEOC~~ U.S. Department of Justice ~~technical assistance~~ guidance document~~s~~, *Algorithms, Artificial Intelligence, and Disability Discrimination in Hiring* ~~*The Americans with Disabilities Act and the Use of Software, Algorithms, and Artificial Intelligence to Assess Job Applicants and Employees* (May 2022)~~, at: www.ada.gov/assets/pdfs/ai-guidance.pdf ~~www.eeoc.gov/laws/guidance/americans-disabilities-act-and-use-software-algorithms-and-artificial-intelligence~~ and ~~*Select Issues: Assessing Adverse Impact in Software, Algorithms, and Artificial Intelligence Use in Employment Selection Procedures Under Title VII of the Civil Rights Act of 1964* (May 2023), at: www.eeoc.gov/select-issues-assessing-adverse-impact-software-algorithms-and-artificial-intelligence-used~~. Given the rapidly changing technologies in this area, please consult the board attorney.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration. [7]

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict. [8]

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law.[9] When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[7] 105 ILCS 5/10-16.7. The foundation for a productive employment relationship begins with ~~a board's policy~~adherence to written board policy, a thoughtfully crafted employment contract and job description, and procedures for communications and ongoing assessment. See IASB's *Foundational Principles of Effective Governance*, **Principle 3. The board employs a superintendent**, at:

www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/.

See also sample exhibit 3:40-E, *Checklist for the Superintendent Employment Contract Negotiation Process*, for best practice discussions about establishing the board-superintendent employment relationship and contract.

[8] Job descriptions will become the basis for categorizing a teacher into one or more positions that the teacher is qualified to hold for reduction in force (RIF) dismissal and recall purposes. 105 ILCS 5/24-12(b). A board should consult with its attorney to review its current list of job descriptions and discuss the district's specific responsibilities.

A job description is evidence of a position's essential functions. 29 C.F.R. §1630.2(n). The ADA protects individuals who have a disability and are qualified, with reasonable accommodation, to perform the *essential functions* of the job. 42 U.S.C. §12101 et seq., amended by the ADA Amendments Act (ADAAA), Pub. L. 110-325. Determining which functions are essential may be critical to determining if an individual with a disability is qualified. An individual is qualified to perform a job even though he or she is unable, due to a disability, to perform tasks which are incidental to the job. Only when an individual is unable to perform the *essential functions* of a job may a district deny the individual employment opportunities. 29 C.F.R. §1630.2(m). For a definition of *essential functions* see Id. at 1630.2(n). Whether a particular function is essential is a factual determination.

Important: The ADAAA made significant changes to the ADA's definition of disability that broadened the scope of coverage and overturned a series of U.S. Supreme Court decisions that made it difficult to prove that an impairment was a qualifying disability. There is information about the regulations and a link to them at: www.eeoc.gov/laws/guidance/fact-sheet-eeocs-final-regulations-implementing-adaaa. Consult the board attorney regarding how these amendments impact the district's hiring processes.

[9] The policy's requirements on criminal records checks for applicants for employment are mandated by 105 ILCS 5/10-21.9~~, amended by P.A.s 102-552 and 102-702~~. See sample administrative procedure 5:30-AP2, *Investigations*, for the process, timing, and positions requiring criminal background investigation and what steps a district must take if it wants to disqualify an applicant based on a conviction record. The Statewide Sex Offender Database (a/k/a Sex Offender Registry) is available at: https://sor.isp.illinois.gov/sorpublic/~~https://isp.illinois.gov/Sor/Disclaimer~~. The Statewide Murderer and Violent Offender Against Youth Database is available at: https://sor.isp.illinois.gov/sorpublic/~~https://isp.illinois.gov/MVOAY/Disclaimer~~. For more discussion regarding criminal history records checks and screenings required by 105 ILCS 5/10-21.9,~~ amended by P.A. 102-702,~~ see f/n 5 in sample policy 4:175, *Convicted Child Sex Offender; Screening; Notifications*. See sample policy 4:60, *Purchases and Contracts*, for requirements concerning (1) criminal background checks of employees of contractors who have *direct, daily contact* with students and (2) sexual misconduct related employment history reviews (EHRs) of employees of contractors who have *direct contact with children or students*.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

ensure that these checks are completed.[10] The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database.[11] The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law.[12] The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[10] Id. If a board wants to require additional background inquiries beyond the fingerprint-based criminal history records information check required by 105 ILCS 5/10-21.9~~, amended by P.A.s 102-552 and 102-702,~~ and the EHR required by 105 ILCS 5/22-94,~~ added by P.A. 102-702,~~ including the federal *Rap Back Service* (20 ILCS 2630/3.3) and/or checks through consumer reporting agencies regulated by the Fair Credit Reporting Act (15 U.S.C. §1681 et seq.), consult the board attorney. For more detailed information, see the laws listed in sample exhibit 3:40-E, *Checklist for the Superintendent Employment Contract Negotiation Process*, under the checklist item entitled **Conditions of Employment**, in the **Other Background Check Laws** row.

[11] 105 ILCS 5/10-21.9(b) and 105 ILCS 5/21B-10. The School Code requires the board president to keep a conviction record confidential. It is impossible to know whether a fingerprint-based criminal history records check and a check of the Statewide Sex Offender and Violent Offender Against Youth Databases on a successful superintendent candidate will come back with a conviction record.

Therefore, in accordance with best practice (ensuring compliance and aligning with good governance principles), this policy does not assign a designee for the board president to complete this task. However, to balance the requirement to keep conviction records confidential with the practical implementation of ensuring a fingerprint-based criminal history records check and a check of the Statewide Sex Offender and Violent Offender Against Youth Databases are performed on each successful superintendent applicant, a board president may want to designate the duty to order these checks to the individuals otherwise listed in 105 ILCS 5/10-21.9(b). Those individuals include the board president, the superintendent or designee, regional superintendent (if the check was requested by the district), state superintendent of education, state Educator Preparation and Licensure Board, any other person necessary to the hiring decision, or for clarification purposes, the Ill. State Police and/or Statewide Sex Offender Registry.

[12] Id. at 5/10-21.9(b) and 105 ILCS 5/21B-85, amended by P.A.~~s 102-552 and~~ 103-51. The School Code continues to define the board president's role in conducting criminal background investigations and receiving the results of these investigations, including the results for employees of district contractors. 105 ILCS 5/10-21.9. Many districts delegate this task in the hiring process to a human resources department.

105 ILCS 5/21B-85, amended by P.A.~~s 102-552 and~~ 103-51, requires a board to provide prompt written notice to the board of trustees of the Teachers' Retirement System of the State of Illinois (TRS) when it learns that any teacher has been convicted of a felony offense (which provides for a sentence of death or imprisonment for one year or more). The notice to TRS is limited to (1) the name of the license holder, (2) fact of conviction, (3) name and location of the court in which the conviction occurred, and (4) the assigned case number from the court. Id.

Use this alternative for districts in suburban Cook County: replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director."

For more discussion regarding responses to results obtained by criminal history records checks and screenings as required by 105 ILCS 5/10-21.9(e),~~ amended by P.A. 102-702,~~ see f/n 6 in sample policy 4:175, *Convicted Child Sex Offender; Screening; Notifications*.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law. [13]

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80[14] or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment. [15]

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following: [16]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[13] Immigration Reform and Control Act, 8 U.S.C. §1324a et seq. Consult with the board attorney regarding the district's rights and responsibilities under Illinois law if the district uses any electronic employment verification system, including *E-Verify* ~~and/or the *Basic Pilot Program*~~. 820 ILCS 55/~~12, amended by P.A. 103-879, eff. 1-1-25~~. T~~his statute states that nothing in t~~he Right to Privacy in the Workplace Act ~~(820 ILCS 55/)~~ (RPWA) at~~requires employers to enroll in any electronic employment verification system but also urges employers who use *E-Verify* (formerly known as the *Basic Pilot/Employment Eligibility Verification Program*) to consult the Ill. Dept. of Labor's website for current information on the accuracy of *E-Verify* and to review and understand their legal responsibilities relating to the use of any electronic employment verification systems. See https://labor.illinois.gov/laws-rules/conmed/privacy-workplace.html.~~ 820 ILCS ~~55/13, added by P.A. 103-879, eff. 1-1-25, restricts employers from imposing work authorization verification or re-verification requirements greater than what is required by federal law, and it requires employers to follow certain procedures in the event it contends there is a discrepancy in the employee's employment verification information.~~55/14, added by P.A. 104-455, prohibits employers from taking adverse action against an employee based only on the receipt of a notice of discrepancy (a *no-match letter*) between an employee's individual taxpayer identification number or other identifying documents from a federal agency or outside vendor not responsible for immigration law enforcement, such as the Social Security Administration, Internal Revenue Service, or an insurance company. The RPWA also requires employers to provide notice to the employee upon receipt of a no-match letter. Id., at 55/15-55/17 added by P.A. 104-455. Employers are subject to civil, monetary penalties for violations of the RPWA. Id. However, a safe harbor from penalties for employers and prospective employers is available for violations made in good faith while relying on guidance issued by the Ill. Dept. of Labor or the federal Dept. of Homeland Security, or if a bona fide administrative error occurs that does not affect an employee or prospective employee's employment or pay. Id., at 55/25, added by P.A. 104-455. See also https://labor.illinois.gov/laws-rules/conmed/privacy-workplace.html.

[14] See f/n 5, above.

[15] 105 ILCS 5/10-21.9(c) and (g). See f/n 6 in sample policy 4:175, *Convicted Child Sex Offender; Screening; Notifications*, for further discussion.

[16] As an alternative to describing the prohibited investigations, a board may substitute this sentence:

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law, including without limitation, investigation into or inquiry concerning: (1) credit history or report unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; (2) claim(s) made or benefit(s) received under Workers' Compensation Act; and (3) access to an employee's or applicant's social networking website, including a request for passwords to such sites.

The default policy provision and the alternative stated above – whichever is selected – may be made a prohibition rather than a duty of the superintendent; to do this, delete the stricken text as follows: "The ~~Superintendent shall ensure that the~~ District does not engage"

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position. [17]
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria. [18]
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation. [19]
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment. [20]
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation. [21]
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act. [22]
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts. [23]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[17] Employee Credit Privacy Act, 820 ILCS 70/10. This Act allows inquiries into an applicant's credit history or credit report or ordering or obtaining an applicant's credit report from a consumer reporting agency when a satisfactory credit history is an *established bona fide occupational requirement* of a particular position. The Act identifies circumstances that permit a satisfactory credit history to be a job requirement, such as, the position's duties include custody of or unsupervised access to cash or marketable assets valued at $2,500 or more.

[18] 820 ILCS 112/10(b-5). If an employer violates this subsection, the employee may recover in a civil action any damages incurred, special damages up to $10,000, injunctive relief, and costs and reasonable attorney's fees. 820 ILCS 112/30(a-5).

[19] Id. at 112/10(b-5).

[20] Id.

[21] 820 ILCS 112/10(b-10). **Note:** Attorneys caution that using the exceptions in 820 ILCS 112/10(b-10)(1) and (2) may trigger litigation. Violating this subsection entitles an employee to recover in a civil action any damages incurred, special damages up to $10,000, injunctive relief, and costs and reasonable attorney's fees. 820 ILCS 112/30(a-5).

A school board that wishes to preserve these exceptions should consult its board attorney; then they may supplement number 5 by adding the following after "compensation":

> unless the applicant's wage or salary history is a matter of public record, or is contained in a document completed by the applicant's current or former employer and then made available to the public by the employer, or then submitted or posted by the employer to comply with State or federal law; or the applicant is a current employee applying for a position with the same current employer.

[22] Right to Privacy in the Workplace Act, 820 ILCS 55/10(a).

[23] Id. at 55/10(b) (commonly known as the *Facebook Password Law*). A *personal online account* is defined as an online account used primarily by a person for personal purposes. *Personal online account* does not include an account created, maintained, used, or accessed for the business purpose of a person's employer or prospective employer. Id. at 55/10(b)(6). Bracketed explanations follow the statutory language in 820 ILCS 55/10(b)(5):

"Nothing in this subsection shall prohibit or restrict an employer from complying with a duty to screen employees or applicants prior to hiring…provided that the password, account information, or access sought by the employer only relates to an online account that:

(A) an employer supplies or pays; or

(B) an employee creates or maintains on behalf of under the direction of an employer in connection with that employee's employment."

[Based on this explanation, it is implausible that an applicant would have an account, service, or profile for business purposes of a school employer.]

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

8. The District provides equal employment opportunities to all persons. See Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR) [24]

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations [25]

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

The statute specifically permits an employer to: (1) maintain workplace policies governing the use of the employer's electronic equipment, including policies regarding Internet use, social networking site use, and electronic mail use; and (2) monitor usage of the employer's (district's) electronic equipment and electronic mail. The statute also states that it does *not prohibit* an employer from obtaining information about an applicant or an employee that is in the public domain or that is otherwise obtained in compliance with the statute. Finally, the statute does not apply to all types of personal technology that employees may use to communicate with students or other individuals, such as text messages on a personal phone. Consult the board attorney about these issues.

24 105 ILCS 5/22-94, amended by P.A. 104-417, ~~added by P.A. 102-702~~. See sample administrative procedure 5:30-AP3, *Sexual Misconduct Related Employment History Review (EHR)*, for the process, timing, and positions requiring an EHR. See sample policy 4:60, *Purchases and Contracts*, and sample administrative procedure 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*, for EHR requirements for employees of contractors who have *direct contact with children or students*.

25 105 ILCS 5/24-5. According to this statute, a new or existing employee or substitute teacher employee may be subject to additional health examinations, including tuberculosis screening, as required by rules adopted by the Ill. Dept. of Public Health (IDPH) or by order of a local public health official. The IDPH does not require school employees to be screened for tuberculosis other than workers in child day care and preschool settings. 77 Ill.Admin.Code §696.140(a)(3).

The last sentence of the first paragraph exceeds State law requirements and may be deleted.

Note that while examination by a spiritual leader/practitioner is sufficient for purposes of leaves, the statute does not permit an examination by a spiritual leader/practitioner for initial employment exams. This difference may present a constitutional issue; contact the board attorney for an opinion if an applicant wants to use an examination by a spiritual leader/practitioner.

Federal law limits pre-employment medical inquiries to whether the applicant is able to perform job-related functions; required medical examinations of applicants is forbidden. ADA, 42 U.S.C. §12112(d)(2); see also f/n 8 for an explanation regarding the ADAAA. Districts may condition an employment offer on taking and passing medical inquiries or physical exams, provided that all entering employees in the same classification receive the same conditional offer.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

physician to perform health examinations, if the examination is job-related and consistent with business necessity.[26] The Board will pay the expenses of ~~any~~ such examination. [27]

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in Board policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
15 U.S.C. §1681 et seq., Fair Credit Reporting Act.
42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.
105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.
20 ILCS 2630/3.3, Criminal Identification Act.
820 ILCS 55/, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
820 ILCS 112/, Equal Pay Act of 2003.
Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), aff'd in part and remanded 115 Ill.2d 482 (Ill. 1987).
Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).
Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[26] The State law (105 ILCS 5/24-5) allowing boards to require physicals of current employees "from time to time," is superseded by the ADA. 42 U.S.C. §12112(d)(4). The ADA allows medical inquiries of current employees only when they are job-related and consistent with business necessity or part of a voluntary employee wellness program. Id. Districts may deny jobs to individuals with disabilities who pose a direct threat to the health or safety of others in the workplace, provided that a reasonable accommodation would not either eliminate the risk or reduce it to an acceptable level. 42 U.S.C. §12113; 29 C.F.R. §1630.2(r). See f/n 8 for an explanation regarding the ADAAA.

See f/n 25 for a discussion of examinations by spiritual leaders/practitioners.

[27] Consult the board attorney if a staff member requests more than one physical examination to obtain a second opinion.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

General Personnel

Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition [1]

All District workplaces are drug- and alcohol-free workplaces. [2]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. The Right to Privacy in the Workplace Act (RPWA) allows employers to regulate employees' use of lawful products that impair an employee's ability to perform his or her assigned duties. 820 ILCS 55/5(b). The Cannabis Regulation and Tax Act (CRTA), 410 ILCS 705/10-35(a)(8), allows penalties issued by employers of law enforcement officers for consumption, possession, sale, purchase, or delivery of cannabis or cannabis-infused substances while on or off -duty to be collectively bargained; districts that employ school resource officers should consult their board attorneys about this provision of the CRTA.

The federal Drug-Free Workplace Act applies only to the specific programs receiving federal funds. 41 U.S.C. §8101 et seq. For ease of administration, this policy makes its requirements applicable to all employees to avoid confusion during implementation and to avoid complications when obtaining and maintaining federal funds. The CRTA, 410 ILCS 705/, legalized cannabis, but it remains a *Schedule I* (c)(17) controlled substance under federal law, meaning that it has no currently accepted medical use in addition to a high potential for abuse. 21 U.S.C.A. §812 (exempting hemp as defined at 7 U.S.C.A.§1639o). 41 U.S.C. §§8101, 8102 and 8103. While not law, in June 2019, the U.S. House of Representatives, in a voice vote, voted in favor of an amendment to H.R. 3055, which was introduced by Reps. Earl Blumenauer (D-OR), Tom McClintock (R-CA), and Eleanor Holmes Norton (D-D.C.), prohibiting the U.S. Dept. of Justice (DOJ) from interfering with a state's decision to implement laws governing the legalization of cannabis (recreational and medicinal). This marked the first time that either branch of the U.S. Congress has voted to protect state recreational cannabis laws from federal enforcement actions. If the amendment becomes law, it would block the DOJ from using funds to intervene in state and territory cannabis legalization laws. This policy continues to prohibit employees from using cannabis as allowed by the CRTA. See f/n 9, below.

The federal Safe and Drug-Free Schools and Communities Act provides funds, upon application, for drug and violence prevention programs; it does not contain policy mandates. Illinois also has a Drug Free Workplace Act (30 ILCS 580/) that applies to districts with 25 or more employees working under a state contract or a grant of $5,000 or more.

[2] Replace this sentence with the district's drug- and alcohol- free policy goal(s), if any.

With the passage of the CRTA, 410 ILCS 705/, each board and superintendent may wish to engage in a risk-management conversation about the district's drug- and alcohol-free policy enforcement and discipline goals. Enforcement and discipline goals depend upon a board's risk-level tolerance and community expectations. Risk-level-tolerance decisions will depend upon many factors, including, but not limited to: (1) the board attorney's recommendations, (2) the district's budget parameters, if any, for reasonable suspicion training on identification of symptoms of impairment and/or being under the influence, (3) drug testing, and (4) the community's expectations. Answers to the following questions might structure this risk-management conversation:

1. Does the board want to implement a reasonable suspicion program (or any other type of *just cause* provisions in an applicable collective bargaining agreement) to identify employees suspected of being impaired and/or under the influence to enhance its ability to discipline?
2. Does the board want the superintendent to secure training for designated district employees to educate them to identify symptoms of impairment or being under the influence of the substances prohibited in this policy?
3. How does the board want to address employees in positions of leadership, e.g., the superintendent and/or building principal(s), who are perpetually on call due to the nature of their positions and responsibilities (see f/n 3, below)?
4. How will the district manage its duty to educate students about the dangers of drugs and alcohol against the reality that employees are allowed to use lawful products off -duty and off the district's premises (820 ILCS 55/5(a))?
5. Will licensed educators be held to a higher standard than non-licensed employees due to their professional code of conduct expectations?
6. Will employees working directly with students be held to a higher standard than employees not working directly with students?

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

An employee is *on call* when the District schedules the employee with at least 24 hours' notice to be on standby or otherwise responsible for performing employment-related tasks either at the District or another location previously designated by the District.[3] All employees are prohibited from engaging in any of the following activities while on District premises or while performing work or being on call[4] for the District: [5]

1. Unlawful manufacture, dispensing, distribution, possession, or use of an illegal or controlled substance. [6]
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectible, regardless of when and/or where the use occurred. [7]
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator

Formatted: Font: Not Italic

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[3] 820 ILCS 55/5. Consult the board attorney regarding how the board wants to treat employees who may be considered *on call*, e.g., superintendents, principals, coaches, and/or maintenance workers, etc.

For boards that do not want to refer to employees on call, delete this sentence and the following phrase from the sentence that immediately follows it: ~~or being *on call*~~.

[4] ~~An employee is *on call* when the employer schedules him or her with at least 24 hours' notice to be on standby or otherwise responsible for performing employment-related tasks either at the employer's location or another previously-designated location. 820 ILCS 55/5. Consult the board attorney regarding how the board wants to treat employees who may be considered *on call*, e.g., superintendents, principals, coaches, and/or maintenance workers, etc.~~

~~For boards that do not want this text, delete or being *on call*.~~

[5] To align with best practices for identifying and subsequently initiating discipline of employees for violating this policy (especially with the passage of the CRTA) and any possible collective bargaining agreement provisions, the superintendent may want to convene the **Employee Substance Abuse Prevention Committee** (see sample administrative procedure 2:150-AP, *Superintendent Committees*).

[6] These actions are prohibited by both federal (41 U.S.C.A. §§8101, 8102 and 8103) and State Workplace Acts. See f/n 13, below. These laws do not address *under the influence* but a board may add: ", or being impaired by or under the influence of any illegal substance or any detectible use of any illegal substance regardless of when or where the use occurred." This option is limited to *illegal* substances to avoid prohibiting employees from using lawfully prescribed controlled substances. See f/n 13. Contact the board attorney for advice concerning this provision and whenever the district wants to discipline or dismiss an employee using it. If a hearing is required before the district may discipline or discharge an employee under this provision, the district must put forth evidence that the employee violated it. A district would also have this burden if a grievance is filed under a *just cause* provision in a collective bargaining agreement. This policy's third paragraph addresses prescribed medications other than cannabis.

[7] Optional; alcohol is not addressed in either the federal or State Drug-Free Workplace Acts. Contact the board attorney for advice concerning this provision and whenever the district wants to discipline or dismiss an employee using it. If a hearing is required before the district may discipline or discharge an employee under this provision, the district must put forth evidence that the employee violated it. A district would also have this burden if a grievance is filed under a *just cause* provision in a collective bargaining agreement. The Ill. Court of Appeals held that when the policy defines *under the influence* as any "mental, emotional, sensory or physical **impairment** due to the use of drugs or alcohol," the school district must prove that the teacher showed signs of impairment even though she registered 0.056 blood-alcohol level on a Breathalyzer. Kinsella v. Bd. of Ed. of the City of Chicago, 27 N.E.3d 226 (Ill. App. Ct. 1st Dist. 2015).

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

pursuant to *Ashley's Law*, 105 ILCS 5/22-33.[8] The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests specific articulable symptoms[9] while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position. [10]

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[8] "[R]egardless of when and/or where the use occurred" is intended to mean that an employer may reach an employee's conduct on- or off -duty depending upon the facts of the disciplinary situation; however, the CRTA contains a specific requirement that law enforcement employers adopt a policy outlining penalties for discipline of law enforcement employees for their on or off-duty conduct involving consumption, possession, sale, purchase, or delivery of cannabis or cannabis-infused substances. Id. at 10-35(a)(8). See also f/ns 1, above, and 9, below. Consult the board attorney if the district employs a school resource officer(s) (SRO(s)) as opposed to contracting with a local law enforcement agency for SRO services.

410 ILCS 130/25(b) prohibits discipline or arrest of school nurses and/or administrators for acting in accordance with *Ashley's Law*, 105 ILCS 5/22-33. Employers may enforce drug-free workplace policies when they are applied in a nondiscriminatory manner. 410 ILCS 705/10-50(a) includes disciplining employees – even those who are *registered qualifying patients* – for violating drug-free workplace policies (410 ILCS 130/50 and 705/10-35(a)(1)). Contact the board attorney for advice concerning the Compassionate Use of Medical Cannabis Program Act (Medical Cannabis Program Act (MCPA)).

[9] Specific articulable symptoms listed in 410 ILCS 705/10-50(d) include: the employee's speech, physical dexterity, agility, coordination, demeanor, irrational or unusual behavior, or negligence or carelessness in operating equipment or machinery; disregard for the safety of the employee or others, or involvement in any accident that results in serious damage to equipment or property; disruption of a production or manufacturing process; or carelessness that results in any injury to the employee or others. In contrast to the CRTA, the MCPA, while listing the same specific, articulable, symptoms, does not require an employer to have a *good faith belief* that a *registered qualifying patient* is under the influence of cannabis. 410 ILCS 130/50(f).

[10] 410 ILCS 705/10-35 and 10-50(a) allow reasonable, nondiscriminatory, zero-tolerance policies. If the district seeks to discipline an employee on the basis that he or she is under the influence of or impaired by cannabis, it must afford the employee a reasonable opportunity to contest the basis of the determination. Id. at 10-50(d). See also f/n 7, above. **Contact the board attorney for advice concerning this provision and whenever the district seeks disciplinary action or dismissal of an employee on the basis of the cannabis prohibitions in the policy**.

See also the Ill. Vehicle Code 625 ILCS 5/11-501.2(b-5) number one: when an individual's tetrahydrocannabinol concentration (THC) is five nanograms or more in whole blood or 10 nanograms or more in another bodily substance, e.g., saliva, urine, etc., as defined in 625 ILCS 5/11-501.2(a), a presumption under Illinois law exits that the individual is under the influence of cannabis. Under 625 ILCS 5/11-501.2(b-5) number two: when an individual's [THC] is less than five nanograms in whole blood or less than 10 nanograms or more in another bodily substance, e.g., saliva, urine, etc., as defined in 625 ILCS 5/11-501.2(a), the individual may still be considered impaired.

In addition to a zero-tolerance policy, the CRTA also allows civil, criminal, or other penalties for:

1. Engaging in tasks under the influence of cannabis when doing so would constitute negligence, professional malpractice, or professional misconduct (410 ILCS 705/10-35(a)(1));
2. Possessing cannabis on a school bus or on school grounds (Id. at 10-35(a)(2)(A)-(B) unless permitted under the MCPA);
3. Using cannabis on a school bus or on school grounds (Id. at 10-35(a)(3)(A)-(B) unless permitted under the MCPA);
4. [Using cannabis] in a public place [while impaired or under the influence of cannabis](Id. at 10-35(a)(3)(F));
5. Knowingly being [impaired by or under the influences of cannabis] in close physical proximity to anyone under 21 years of age who is not a registered medical cannabis patient under the MCPA (Id. at 10-35(a)(3)(G));
6. Smoking [and/or *vaping* (see f/n 19, below for a definition of vaping)] it in any place where smoking is prohibited under the Smoke Free Illinois Act (Id. at 10-35(a)(4));
7. Using [cannabis] as an on-duty law enforcement officer, corrections officer, probation officer, or firefighter (Id. at 10-35(a)(8)), or consuming, possessing, selling, purchasing, or delivering cannabis or a cannabis-infused substance(s) while on or off -duty [only if a policy has been adopted] Id. at 10-35(a)(8); or
8. [Using cannabis while [b]]eing on duty as an individual holding a school bus permit or Commercial Driver's License (Id. at 10-35(a)(9)).

©2023 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test. [11]

For purposes of this policy, a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises*[12] means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. School grounds means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall: [13]

1. Abide by the terms of this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired. [14]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[11] 410 ILCS 705/10-50(d). For boards that will not communicate to employees what will happen when reasonable suspicion exists, delete the first sentence of this paragraph: ~~Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation.~~

410 ILCS 705/10-50(e)(1), protects the district from liability for actions described in the last sentence of this paragraph. Delete it if the board will not communicate this information to its employees.

[12] 410 ILCS 705/10-35 and 10-50(a) allows employers to prohibit cannabis in the *workplace*. Many attorneys agree it is a best practice for employers to define workplace in policies that prohibit cannabis. 410 ILCS 705/10-50(h) defines *workplace* as the employer's premises, including any building, real property, and parking area under the control of the employer or area used by an employee while in performance of the employee's job duties, and vehicles, whether leased, rented, or owned – and may be further defined by the employer's written policy when it is consistent with this definition.

This policy's definition of workplace expands the above CRTA definition to areas that board policy and/or the School Code impose duties upon districts to keep students safe, including:

1. The *school property* definition from sample policy 8:30, *Visitors to and Conduct on School Property*;
2. The *school grounds* definition at 105 ILCS 5/10-27.1A(d); and
3. Places that school districts must prevent and respond to bullying, including vehicles used for school purposes. 105 ILCS 5/22-110, renumbered by P.A. 104-3917 ~~23.7(a)~~.

[13] Required by the State and federal Drug-Free Workplace Acts.

[14] This optional paragraph is not addressed in State or federal drug-free workplace acts. An employer should generally not ask an employee about his or her use of medication. See rules implementing the Americans with Disabilities Act, 29 C.F.R. §1630.14. Consult the board attorney if an employee is suspected of working while impaired or under the influence.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following: [15]

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted. [16]
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations. [17]
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about: [18]
    a. The dangers of drug abuse in the workplace,
    b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
    c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that Board policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence. [19]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[15] Numbers one through five in this paragraph are required by the State and federal Drug-Free Workplace Acts. 30 ILCS 580/3.

[16] As an alternative, replace the phrase "in a place where other information for employees is posted" with the district's local method, e.g., staff intranet, Internet, etc.

[17] ~~Grants may be available from the Ill. State Board of Education for developing a drug-free awareness program. 105 ILCS 5/2-3.93.~~ 105 ILCS 5/22-81, added by P.A. 103-399 (a/k/a *Louie's Law*), required the Ill. State Board of Education (ISBE) and the Ill. Dept. of Human Services to develop and regularly update a comprehensive *Substance Use Prevention and Recovery Instruction Resource Guide* for public elementary and secondary schools across the state of Illinois. It is available at: www.isbe.net/Pages/Substance-Use-Prevention-and-Recovery-Instruction-Resource-Guide.aspx. ~~The drug-free awareness program requirement can be met by developing a brochure on drug abuse or by contacting local, State, or national anti-drug abuse organizations for materials. The materials should be distributed to employees along with a list of places employees may call for assistance.~~

[18] The drug-free awareness program requirement can be met by developing a brochure on drug abuse or by contacting local, State, or national anti-drug abuse organizations for materials. The materials should be distributed to employees along with a list of places employees may call for assistance.

[19] Optional. This statement serves as a display of good judgement and a reminder to employees that 105 ILCS 5/27-~~13.2, amended by P.A.s 102-195 and 103-365~~255, added by P.A. 104-391, and 5/27-~~23.4~~115 renumbered by P.A. 104-391 (provided it can be funded by private grants or the federal government) require districts to educate students about the prevention and avoidance of drugs abuse, the dangers of opioid and substance abuse, and the dangers of fentanyl.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

E-Cigarette, Tobacco, and Cannabis Prohibition [20]

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes,[21] tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco has the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis has the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device. [22]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[20] 105 ILCS 5/10-20.5b, The Smoke Free Illinois Act, 410 ILCS 82/, and the CRTA, 410 ILCS 705/10-35(a)(4)(smoking anyplace where smoking is prohibited under the Smoke Free Illinois Act). Federal law prohibits smoking inside schools. 20 U.S.C. §6083(a).

The prohibition in sample policy 8:30, *Visitors to and Conduct on School Property*, referred to here, applies "on school property or at a school event." Here, "at a school event" is clarified with the phrase "while … performing work for the District" in order to align with this policy's other prohibitions.

[21] While 720 ILCS 675/1, excludes e-cigarettes from its definition of tobacco, it does not address vaporization. Prohibiting *e-cigarettes* aligns with the district's obligation to maintain a safe, smoke-free environment and is a logical extension of 105 ILCS 5/10-20.5b, The Smoke Free Illinois Act (410 ILCS 82/), and The Prevention of Tobacco Use by ~~Minors~~ Persons Under 21 Years of Age and Sale and Distribution of Tobacco Products Act, 720 ILCS 675 (provides the legal age to buy tobacco and e-cigarette products to 21 years of age). In addition, the U.S. Food and Drug Administration now regulates e-cigarettes. 21 C.F.R. Parts 1100, 1140, and 1143.

E-Cigarettes may resemble cigarettes but contain a battery-operated heating element that turns a liquid into an aerosol (or vapor) that sometimes includes nicotine, flavorings, and other chemicals. The act of inhaling and exhaling the aerosol is known as *vaping*. See https://nida.nih.gov/publications/drugfacts/vaping-devices-electronic-cigarettes. For ease of administration, this sample policy treats *vaping*, whether tobacco products or not, and smoking tobacco the same due to the outbreaks of lung disease associated with the use of e-cigarettes and vaping. Some e-cigarettes do not look like tobacco products; they are designed to resemble other objects, such as USB flash drives, to be more easily concealed. Like smoking tobacco, vaporization products may include nicotine, which is derived from and is the addictive drug in tobacco, and other potentially harmful chemicals. See *Tobacco/Nicotine and Vaping* at: https://nida.nih.gov/research-topics/tobacconicotine-vaping. Unlike smoking tobacco, vaping does not produce smoke, but rather the aerosol, often mistaken for water vapor and consisting of fine particles. Many of these particles contain varying amounts of toxic chemicals, which have been linked to cancer and respiratory and heart disease. For resources, see ~~www.cdc.gov/tobacco/basic_information/e-cigarettes/index.htm and~~ https://digitalmedia.hhs.gov/tobacco/educator_hub.

[22] Optional. If a district does not want to include the statutory example that includes the term *vape pen*, which provides notice that vaping products are also prohibited through the term e-cigarette, replace ~~, includes but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device~~ with "shall have the meaning provided in the Prevention of Tobacco Use by ~~Minors~~ Persons Under 21 Years of Age and Sale and Distribution of Tobacco Products Act, 720 ILCS 675/1(a-9)."

Formatted: IASB Underline

©~~2023~~ 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination.[23] In addition or alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction. [24]

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of $5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction. [25]

Disclaimer [26]

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in Board policy 2:240, *Board Policy Development*.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[23] An employee who currently uses *illegal* drugs is not protected under the Americans With Disabilities Act (ADA) when the district acts on the basis of such use. 42 U.S.C. §12114. Legal drug abusers and alcoholics may still be protected as *handicapped* under the Rehabilitation Act of 1973 (29 U.S.C. §706 et seq.) or the Ill. Human Rights Act (IHRA). 775 ILCS 5/1-101 et seq. and 56 Ill.Admin.Code §2500.20. The Rehabilitation Act, however, excludes from protection "an alcohol or drug abuser whose current use of alcohol or drugs prevents such individual from performing the duties of the job in question or whose employment …would constitute a direct threat to the property or the safety of others." 28 C.F.R. §42.540(k)(1).

The ADA neither authorizes nor prohibits drug testing; it allows the results of such tests to be used as the basis for disciplinary action. 42 U.S.C. §12114; 29 C.F.R. §1630.16(c). Drug tests may still violate other laws, e.g., Title VI and the Rehabilitation Act. 42 U.S.C. §2000e et seq.; and 29 U.S.C. §701 et seq. Drug tests may also be a subject of collective bargaining. See paragraph one of f/n 1, above. Consult the board attorney before implementing a drug--testing program to enforce this policy.

[24] Required by both the federal and State Drug-Free Workplace Acts.

[25] Id.

[26] Optional best practice text.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 20 U.S.C. §7101 et seq., Safe and Drug-Free School and Communities Act of 1994.
21 U.S.C. §812, Controlled Substances Act; 21 C.F.R. §1308.11-1308.15.
41 U.S.C. §8101 et seq., Drug-Free Workplace Act of 1988.
42 U.S.C. §12114, Americans With Disabilities Act.
21 C.F.R. Parts 1100, 1140, and 1143.
30 ILCS 580/, Drug-Free Workplace Act.
105 ILCS 5/10-20.5b.
410 ILCS 82/, Smoke Free Illinois Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
410 ILCS 705/1-1 et seq., Cannabis Regulation and Tax Act.
720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.
820 ILCS 55/, Right to Privacy in the Workplace Act.
23 Ill.Admin.Code §22.20.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

DRAFT

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Professional Personnel

Leaves of Absence [1]

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave [2]

Each full-time professional staff member is granted 10 days sick leave each school year at full pay. Unused days are allowed to accumulate to 180 days. Sick leave is defined in State law as personal illness, mental or behavioral health complications, quarantine at home, serious illness or death in the

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

This policy is consistent with the minimum requirements of State law. The local collective bargaining agreement may contain provisions that exceed these requirements. The introductory paragraph recognizes that an applicable collective bargaining agreement or individual employment contract will supersede a conflicting provision of the policy. It also provides policy coverage for those professional personnel who are not included in a bargaining unit or have employment contracts with conflicting provisions. Alternatively, if the policy's subject matter is superseded by a bargaining agreement, the board policy may state, "Please refer to the applicable collective bargaining agreement(s)."

Districts must coordinate leaves provided by State law and the local bargaining agreement with the leave granted by the Family and Medical Leave Act (FMLA) (29 U.S.C. §2612), amended by Sec. 565 of the National Defense Authorization Act for Fiscal Year 2010 (Pub. L. 111-84). The FMLA grants eligible employees 12 weeks unpaid leave each year for: (1) the birth and first-year care of a child; (2) the adoption or foster placement of a child; (3) the serious health condition of an employee's spouse, parent, or child; (4) the employee's own serious health condition; (5) the existence of any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is on *covered active duty*; and (6) to care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness. Districts are permitted to count paid leave (granted by State law or board policy) taken for an FMLA purpose against an employee's FMLA entitlement. 29 C.F.R. §825.207. See sample policy 5:185, *Family and Medical Leave*.

Many~~A plethora of~~ State laws grant leaves to employees of the State and municipalities but are not applicable to school districts, including the Employee Blood and Organ Donation Leave Act (820 ILCS 149/), Local Government Disaster Service Volunteer Act (50 ILCS 122/), Organ Donor Leave Act (5 ILCS 327/), Civil Air Patrol Leave Act (820 ILCS 148/), and Paid Leave for All Workers Act (820 ILCS 192/). See sample policy 5:185, *Family and Medical Leave*, for a discussion of the Military Leave Act (820 ILCS 151/) and its applicability to school districts.

[2] The provisions in this section are required by 105 ILCS 5/24-6~~, amended by P.A.s 102-275, 102-697, and 102-866~~. Each specified number of days in this section is the statutory minimum. Before adopting this policy or applying its provisions, the district should examine any applicable bargaining agreements.

Consult the board attorney about the Employee Sick Leave Act (ESLA). 820 ILCS 191/~~, amended by P.A. 102-4~~. It prohibits employers from limiting the use of sick time to an employee's own illnesses and allows employees to use employer-provided sick leave due to illness, injury, medical appointment, or *personal care* of a *covered family member*. Id. at 191/10(a)~~, amended by P.A. 102-4~~. *Personal care* means: (1) activities to ensure a covered family member's basic medical, hygiene, nutritional, or safety needs are met, or to provide transportation to medical appointments, for a covered family member unable to meet those needs himself or herself; and (2) being physically present to provide emotional support to a covered family member with a serious health condition who is receiving inpatient or home care. Id. at 191/5~~, amended by P.A. 102-4~~. The ESLA defines *covered family members* as an employee's child, stepchild, spouse, domestic partner, sibling, parent, mother- or father-in-law, grandchild, grandparent, or stepparent. Id. Leave may be taken under the same terms for which the employee would be permitted to take leave for his or her own illness or injury.

©~~2023~~ 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification. [3]

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway. [4]

Family Bereavement Leave [5]

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 et seq.) to take family bereavement leave. The purpose, requirements,

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[3] 105 ILCS 5/24-6~~, amended by P.A. 102-275,~~ overturned the Illinois Supreme Court's decision in Dynak v. Bd. of Educ. of Wood Dale Sch. Dist. 7, 444 Ill.Dec. 651 (Ill. 2020) (finding that a teacher was not entitled to use 30 days of sick leave for birth consecutively before and after an intervening summer break). It is unclear from the language of the statute if an employee can be prohibited from *intermittent* use of 30 working sick days for birth, e.g., such as taking leave once a week. Consult the board attorney for guidance on this issue.

[4] 105 ILCS 5/24-6~~, amended by P.A.s 102-275, 102-697, and 102-866~~.

[5] Family Bereavement Leave Act, 820 ILCS 154/~~, amended by P.A. 102-1050~~; 56 Ill.Admin.Code Part 252. These paragraphs discuss family bereavement leave. 820 ILCS 154/5~~,~~ defines an *eligible employee* under the same terms as an employee under FMLA (29 U.S.C. §2601 et seq.). See f/n 1 above. The employer may require reasonable documentation as specified in 820 ILCS 154/10(d)~~, amended by P.A. 102-1050~~ but may not require that an employee identify which specific category under item (4) in the first paragraph of this subhead pertains to the leave. Note the term *Significant Event* does not appear in the statute; it is included in this sample policy as a shorthand term to refer to those events listed in 820 ILCS 154/10(a)(4).

Domestic partner, when used to refer to an unmarried employee, includes: (1) the person recognized as the domestic partner of the employee under any domestic partnership or civil union law of a state or political subdivision of a state, or (2) an unmarried adult who is in a committed, personal relationship with the employee, who is not a domestic partner as described in item (1) and who the employee designates as that employee's domestic partner. 820 ILCS 154/5~~, amended by P.A. 102-1050~~.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave [6]

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss.[7] An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Sabbatical Leave [8]

Sabbatical leave may be granted in accordance with the School Code.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

The Act also provides that the leave must be completed within 60 days of the employee learning of the death of his or her *covered family member*, as defined by 820 ILCS 154/5. However, that 60-day limitation does not apply when more than one covered family member dies in a 12-month period. There may be times when an employer may want to grant more than 10 unpaid work days, e.g., when a deceased covered family member lived in a foreign country, etc. Consult the board attorney to resolve the complexities of determining whether an employee is an eligible employee under the FMLA that would trigger this Act.

[6] 820 ILCS 156/, added by P.A. 103-466. Delete this subhead and the Legal Reference to 820 ILCS 156/, Child Extended Bereavement Leave Act, if the district has fewer than 50 full-time employees.

[7] If the district employs at least 50 but fewer than 250 employees on a full-time basis, substitute the following sentence: "Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss." 820 ILCS 156/10, added by P.A. 103-466.

[8] State law provides guidelines for sabbatical leaves but does not require boards to offer them. 105 ILCS 5/24-6.1.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Personal Leave [9]

Professional staff members are granted one personal leave day per year. A personal leave day is defined as a day to allow professional personnel time to conduct personal business (but not vacation, travel, or work stoppage), which is impossible to schedule at a time other than during a school day. Any unused personal leave day in a school year will be credited to the cumulative sick leave.

The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, personal leave requests should be submitted to the Building Principal three days in advance of the requested date,
2. No personal leave days may be used immediately before or immediately after a holiday unless the Superintendent grants prior approval,
3. Personal leave may not be used in increments of less than one-half day,
4. Personal leave days are subject to a substitute's availability,
5. Personal leave days may not be used during the first and/or last five days of the school year,
6. Personal leave days may not be used on in-service and/or institute training days, and
7. Personal leave may not be used by more than 10% of the teaching staff in each building at the same time.

Leave of Absence Without Pay [10]

The Board may grant a leave of absence without pay to tenured professional staff members who have rendered satisfactory service and desire to return to employment in a similar capacity at a time determined by the Board.

Each leave of absence shall be of the shortest possible duration required to meet the leave's purpose consistent with a reasonable continuity of instruction for students.

Leave to Serve as an Election Judge [11]

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[9] State law does not address personal leave. It is not uncommon for professional staff to be granted more than one day of personal leave per year.

[10] State law does not address leaves of absence without pay other than stating that a mutually agreed leave will not affect a teacher's contractual continued service. 105 ILCS 5/24-13.

[11] This paragraph restates 10 ILCS 5/13-2.5. The statute does not state whether the notice requirement is *calendar* days or *business* days. Support for it being *calendar* days is found in 10 ILCS 5/1-6; support for it being *business* days is found in 10 ILCS 5/1-3.

Rather than duplicate the statute's requirements in separate policies, sample policy 5:330, *Sick Days, Vacation, Holidays, and Leaves*, grants the leave to support personnel on the terms applicable to professional staff.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Child-Rearing Leave [12]

The Board shall grant a professional staff member's request for a non-paid, child-rearing leave, not to exceed the balance of the school year plus one additional school year (but in no event shall such leave exceed three semesters), provided the request complies with this policy. Nothing in this section shall prohibit a professional staff member from using paid sick days as provided in this policy. [13]

A teacher should request, if possible, a child-rearing leave by notifying the Superintendent in writing no later than 90 days before the requested leave's beginning date.[14] The request should include the proposed leave dates. The leave shall end before a new school year begins or before the first day of school after winter recess. [15]

Subject to the insurance carrier's approval, the teacher may maintain insurance benefits at his or her own expense during a child-rearing leave.

A professional staff member desiring to return before the leave's expiration will be assigned to an available vacancy for which the teacher is qualified, subject to scheduling efficiency and instruction continuity.

Leaves for Service in the Military [16]

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly Leave [17]

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[12] The School Code does not address child-rearing. FMLA grants eligible employees a combined total of 12 weeks each year, with exceptions for teachers at the end of the school year, for, among other things, a child's: (1) birth and first-year care, and (2) adoption or foster placement (see sample policy 5:185, *Family and Medical Leave*). Districts not covered by the FMLA must treat a request for child-care leave to care for an adopted infant on terms comparable to those given biological mothers. McWright v. Alexander, 982 F.2d 222 (7th Cir. 1992).

[13] Districts offering a child-rearing or maternity leave must be very careful not to violate anti-discrimination laws. Districts can prohibit pregnant teachers from combining paid disability leave with an unpaid maternity leave, provided that non-pregnant teachers are likewise prohibited from combining a paid disability leave with an unpaid general leave of absence. Maganuco v. Leyden Comm. High Sch. Dist. 212, 939 F.2d 440 (7th Cir. 1991); U.S. v. Consol. High Sch. Dist. 230, 983 F.2d 790 (7th Cir. 1993); E.E.O.C. v. Elgin Teachers' Ass'n., 780 F.Supp. 1195 (N.D.Ill. 1991). A sick leave bank exclusion of maternity benefits violates Title VII. U.S. v. Consol. High Sch. Dist. 230, supra.

[14] The length of the notice - here 90 days - is *not* covered by State or federal law. If an employee fails to provide this notice, the employee still has the right to request a family and medical leave which has a much shorter notice requirement (see sample policy 5:185, *Family and Medical Leave*), and could be followed by a child-rearing leave.

[15] For a high school, omit "the first day of school after winter recess" and insert "at the semester break." Alternatively, the board may want to be more flexible by stating:

> Every effort shall be made to have the leave minimally interrupt instructional continuity by ending . . .

[16] Required by the School Code (105 ILCS 5/10-20.7b, 5/24-13, and 5/24-13.1); the Service Member Employment and Reemployment Rights Act (330 ILCS 61/, streamlining several job-related protection laws into one statute, mandating leave for *active service*, and requiring the public employer to make up the difference between military pay and regular compensation); and the Uniformed Services Employment and Reemployment Rights Act (38 U.S.C. §4301 et seq.).

[17] Required by 105 ILCS 5/24-13.

©2023 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Leave for Employment in Department of Defense [18]

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours.[19] Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave. [20]

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act. [21]

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence [22]

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, without suffering adverse employment action.

The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[18] State law provides guidelines for Dept. of Defense leaves but does not require boards to offer them. 105 ILCS 5/24-13.1.

[19] 820 ILCS 147/15.

[20] Id. The school visitation leave entitlement applies to both professional and educational support personnel. Rather than duplicate its requirements in separate policies, sample policy 5:330, *Sick Days, Vacation, Holidays, and Leaves*, grants the leave on the same terms applicable to professional staff.

[21] 820 ILCS 147/. Parents of children with *serious health conditions* may also be eligible to use FMLA leave for individualized education program (IEP) meetings. See U.S. Dept. of Labor *Wage and Hour Division Opinion Letter*, FMLA 2019-2-A (8-8-19), available at: www.dol.gov/sites/dolgov/files/WHD/legacy/files/2019_08_08_2A_FMLA.pdf.

[22] Required by the Victims' Economic Security and Safety Act, (VESSA) (820 ILCS 180/~~, amended by P.A.s 102-487, 102-890, and 103-314, eff. 1-1-24,~~ and 56 Ill.Admin.Code Part 280). *Gender violence* means: (1) one or more acts of violence or aggression that is a criminal offense under State law committed, at least in part, on the basis of a person's actual or perceived sex or gender, (2) a physical intrusion or invasion of a sexual nature under coercive conditions that is a criminal offense under State law, or (3) a threat to commit one of these acts. 820 ILCS 180/10(12.5). *Other crime of violence* means conduct prohibited by 720 ILCS 5/9 (homicide), 720 ILCS 5/11 (sex offenses), 720 ILCS 5/12 (bodily harm), 720 ILCS 5/26.5 (harassing and obscene communications), 720 ILCS 5/29D (terrorism), and 720 ILCS 5/33A (armed violence), or similar provisions of the Criminal Code of 1961. 820 ILCS 180/10(2.5)~~, added by P.A. 102-487~~. *Sexual violence* is not specifically defined in VESSA. While the law applies to all school districts (820 ILCS 180/10(10)), the number of employees determines the number of total workweeks of leave available during any 12-month period (820 ILCS 180/20(a)(2)). The term *employee* includes part-time workers. The Ill. Dept. of Labor must furnish to all employers a notice summarizing the law's requirements (*Your Rights Under Illinois Employment Laws* at: https://labor.illinois.gov/employers/posters.html. All districts must post this notice in a conspicuous place where notices to employees are customarily posted.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

total of 12 work weeks of unpaid leave during any 12-month period.[23] Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.). [24]

Leaves to Serve as an Officer, Trustee, or Representative of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations,[25] (2) up to 20~~twenty~~ days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3,[26] (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2,[27] and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5. [28]

COVID-19 Paid Administrative Leave [29]

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[23] If the district employs fewer than 50 employees, it may substitute the following sentence: "Accordingly, if the District employs at least 15 but not more than 49 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of eight work weeks of unpaid leave during any 12-month period." 820 ILCS 180/20(a)(2), amended by P.A. 103-314~~, eff. 1-1-24~~.

If the district employs at least one but not more than 14 employees, it may substitute the following sentence: "Accordingly, if the District employs at least one but not more than 14 employees, and subject to any exceptions in VESSA, an employee is entitled to a total four (4) work weeks of leave during any 12-month period." Id.

Under 820 ILCS 180/20(a)(4)~~, added by P.A. 103-314, eff. 1-1-24,~~ an employee is not entitled to more than two work weeks (10 work days) if the leave is to attend a wake or funeral (or an alternative event), make end-of-life arrangements, or grieve due to the death of a family or household member killed in a crime of violence. In these circumstances, the leave must be completed within 60 days after the date on which the employee receives notice of the death. Employees may qualify for unpaid leave under both VESSA and the Family Bereavement Leave Act; leave taken under one act does not diminish the availability of leave under the other. Id.

[24] VESSA states that an employee does not have a right to take unpaid leave that exceeds the unpaid leave time allowed under the FMLA. 820 ILCS 180/20(a)(2). Section 25 creates an ambiguity by stating, "[t]he employer may not require the employee to substitute available paid or unpaid leave for [leave available to victims of domestic violence, sexual violence, or gender violence]," 820 ILCS 180/25~~, amended by P.A. 102-487~~. Contact the board attorney for advice about resolving this ambiguity.

[25] Required by 105 ILCS 5/24-13.

[26] Required by 105 ILCS 5/24-6.3(a). See sample policy 5:330, *Sick Days, Vacation, Holidays, and Leaves*, for the leave for an elected trustee for the Ill. Municipal Retirement Fund.

[27] Required by 105 ILCS 5/24-6.2.

[28] 105 ILCS 5/24-3.5, added by P.A. 103-308~~, eff. 1-1-24~~. The statewide teacher association is required to reimburse a district for substitute teaching costs incurred due to the teacher's absence. Id.

[29] 105 ILCS 5/10-20.83~~, added by P.A. 102-697~~. Whether some or all of the COVID-19 related reasons listed in 105 ILCS 5/10-20.83(b) and (c) apply will depend upon current health guidance and/or rules. The law prohibits districts from rescinding the paid leave if the definition of "fully vaccinated against COVID-19" is later updated by the CDC or IDPH to include recommended booster doses. Id.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Family Neonatal Intensive Care Leave [30]

An unpaid leave from work is available to any staff member whose child[31] is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. If the District employs at least 51 employees, an employee is entitled to a total of 20 days of unpaid leave while a child of the employee is a patient in a NICU.[32] The District may require reasonable verification of the employee's child's length of stay in a NICU. [33]

LEGAL REF.: 105 ILCS 5/10-20.83, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.
10 ILCS 5/13-2.5, Election Code.
330 ILCS 61/, Service Member Employment and Reemployment Rights Act.
820 ILCS 147/, School Visitation Rights Act.
820 ILCS 154/, Family Bereavement Leave Act.
820 ILCS 156/, Child Extended Bereavement Leave Act.
820 ILCS 157/, Family Neonatal Intensive Care Leave Act.
820 ILCS 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

Consult the board attorney for guidance about whether the board must accommodate an employee's religion or disability by exempting the employee from the COVID-19 vaccination prerequisite in 105 ILCS 5/10-20.83~~, added by P.A. 102-697~~, and/or if the board and union may agree that this leave will extend to all unvaccinated employees. Title VII of the Civil Rights Act of 1964 requires employers to accommodate an employee's sincere religious objection to an employer vaccination requirement unless doing so would be an "undue hardship" on the employer. 42 U.S.C §2000e(j). Similarly, the Americans with Disabilities Act requires an employer to exempt an employee with a disability (including pregnancy-related disability) from a safety-related standard, such as a vaccination requirement, unless the employee poses a *direct threat* to the health or safety of the employee or others while on the job. 29 C.F.R. §1630.2(r). See also the U.S. Equal Employment Opportunity Commission guidance document, *What You Should Know About COVID-19 and the ADA, the Rehabilitation Act, and Other EEO Laws*, at: www.eeoc.gov/wysk/what-you-should-know-about-covid-19-and-ada-rehabilitation-act-and-other-eeo-laws.

[30] 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. This leave is separate from FMLA leave, and an employer must allow the employee to take the leave in addition to FMLA leave. The term *employee* includes part-time workers.

[31] *Child* means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis.

[32] A district that employs 15 or fewer employees is not subject to the requirements of 820 ILCS 157/. A district that employs 50 or fewer employees may substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU." 820 ILCS 157/10, added by P.A. 104-259, eff. 6-1-26.

[33] An employer may not request confidential information protected by the Health Insurance Portability and Accountability Act or other law when asking for reasonable verification. Consult the board attorney for guidance on acceptable forms of verification.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Educational Support Personnel

Sick Days, Vacation, Holidays, and Leaves [1]

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave [2]

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content. This policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

This policy is consistent with the minimum requirements of State law. The local collective bargaining agreement may contain provisions that exceed these requirements. The introductory paragraph recognizes that an applicable collective bargaining agreement or individual employment contract will supersede a conflicting provision of the policy. Alternatively, if the policy's subject matter is superseded by a bargaining agreement, the board policy may state, "Please refer to the applicable collective bargaining agreement."

Districts must coordinate leaves provided by State law and the local bargaining agreement with the leave granted by the Family and Medical Leave Act (FMLA) (29 U.S.C. §2612), amended by Sec. 565 of the National Defense Authorization Act for Fiscal Year 2010 (Pub. L. 111-84). The FMLA grants eligible employees 12 weeks unpaid leave each year for: (1) the birth and first-year care of a child; (2) the adoption or foster placement of a child; (3) the serious health condition of an employee's spouse, parent, or child; (4) the employee's own serious health condition; (5) the existence of any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is on (or has been notified of an impending call to) *covered active duty* in the Armed Forces; and (6) to care for the employee's spouse, child, parent, or next of kin who is a covered service member with a serious injury or illness. The definition of *covered servicemember* includes a veteran "who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness" if the veteran was a member of the Armed Forces "at any time during the period of 5 years preceding the date on which the veteran undergoes that medical treatment, recuperation, or therapy." 29 U.S.C. §2611(15). Districts are permitted to count paid leave (granted by State law or board policy) taken for an FMLA purpose against an employee's FMLA entitlement. 29 C.F.R. §825.207. See sample policy 5:185, *Family and Medical Leave*.

~~A plethora of~~Many State laws grant leaves to employees of the State and municipalities, but are not applicable to school districts, including the Employee Blood and Organ Donation Leave Act (820 ILCS 149/), Local Government Disaster Service Volunteer Act (50 ILCS 122/), Organ Donor Leave Act (5 ILCS 327/), Civil Air Patrol Leave Act (820 ILCS 148/), and Paid Leave for All Workers Act (820 ILCS 192/). See sample policy 5:185, *Family and Medical Leave*, for a discussion of the Military Leave Act (820 ILCS 151/) and its applicability to school districts.

[2] This section contains the minimum benefits provided by 105 ILCS 5/24-6~~, amended by P.A. 102-275, 102-697, and 102-866~~. Each specified number of days in this section is the statutory minimum. The School Code does not address whether an employee's 10 paid sick leave days are available upon employment, accrued over months, or after working for a certain period of time, e.g., one year. Also be aware that the Employee Sick Leave Act (ESLA) (820 ILCS 191/~~, amended by P.A 102-4~~) allows employees to use employer-provided sick leave due to illness, injury, medical appointment, or *personal care* of a *covered family member*. See sample policy 5:250, *Leaves of Absence*, at f/n 2 for more information about the scope and application of the ESLA. Leave may be taken under the same terms for which the employee would be permitted to take leave for his or her own illness or injury.

Before adopting this policy or applying its provisions, the district should examine any applicable bargaining agreements. Strict accounting of unused sick days is important to avoid:

1. Employees accumulating sick time on a full-time basis when they are truly working part-time hours;

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year. [3]

Sick leave is defined in State law as personal illness, mental or behavioral complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

2. Inconsistent treatment; and
3. Inaccurate reporting to IMRF (credit is given for full day unused sick days upon retirement). 40 ILCS 5/7-139(a)(8).

105 ILCS 5/24-6, amended by P.A.s 102-275, 102-697, and 102-866, required districts to return any sick leave days used by educational support personnel for a qualifying COVID-19 related reason during the 2021-2022 school year, provided the employee was "fully vaccinated against COVID-19" by 5-10-22. See sample policy 5:250, *Leaves of Absence*, at f/n 2, for more information.

[3] As this policy is consistent with the minimum requirements of State law, this provision on the maximum number of sick days that may be accumulated is based on the minimum number required as stated in 105 ILCS 5/24-6, amended by P.A.s 102-275, 102-697, and 102-866. The number may be increased to meet or exceed the number IMRF will recognize for retirement credit purposes. The following alternative does this: "Unused sick leave shall accumulate to the maximum number of days that IMRF will recognize for retirement credit purposes."

The following optional provisions apply to boards that want to address the IMRF's requirement that public bodies must have a written plan allowing eligible employees to convert their eligible accumulated sick leave to service credit upon their retirement. See 40 ILCS 5/7-139(a)(8). See also IMRF General Memorandum #555 at: www.imrf.org/en/publications-and-archive/general-memos/2007-general-memos/general-memo-555.

Option 1: No collective bargaining agreement applies and the board wants to publicize its written plan. Insert the following sentence: This policy is the District's written plan allowing eligible employees to convert eligible accumulated sick leave to service credit upon a District employee's retirement under the Ill. Municipal Retirement Fund.

Option 2: A local collective bargaining agreement contains the written plan and the board wants to publicize it. Insert the following sentence: Please refer to the applicable collective bargaining agreement(s) for the District's written plan allowing eligible employees to convert eligible accumulated sick leave to service credit upon an employee's retirement under the Ill. Municipal Retirement Fund.

Option 3: A district maintains two separate sick leave plans, one for employees under a collective bargaining agreement, and one for non-unionized employees. Insert the text for both Option 1 and Option 2.

Note: If Options 1, 2, or 3 are chosen, add 40 ILCS 5/7-139 to the Legal References. If the board does not have a written sick leave plan for purposes of IMRF sick leave to service credit conversion or does not wish to include it in the policy, do not include any of the options above or add the citation to the Legal References.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification. [4]

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway. [5]

Vacation [6]

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

Length of Employment		Earned Per Month~~ly~~ Accumulation	Maximum Vacation Leave Earned Per Year
From:	To:		
Beginning of year 2	End of year 5	0.83 Days	10 Days per year
Beginning of year 6	End of year 15	1.25 Days	15 Days per year
Beginning of year 16	End of year	1.67 Days	20 Days per year

Part-time employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee's average number of part-time hours per week during the last vacation accrual year. The Superintendent will determine the procedure for requesting vacation.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation. [7]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[4] 105 ILCS 5/24-6~~, amended by P.A.s 102-275, 102-697, and 102-866~~.

[5] 105 ILCS 5/24-6~~, amended by P.A.s 102-275, 102-697, and 102-866~~.

[6] State law does not require districts to give employees vacations. This subhead should be customized based on local needs and conditions and in consultation with the board attorney. For example, some districts may wish to attract or retain employees by offering vacation during the first year of employment and/or by making vacation days available for use on the first day of employment, earned evenly throughout the year.

[7] Required by 820 ILCS 115/5 and 56 Ill.Admin.Code §300.520 (Earned Vacations).

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Holidays [8]

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
Abraham Lincoln's Birthday	Veterans Day
Casimir Pulaski's Birthday	~~2024~~ General Election Day, when required by law
Memorial Day	
Juneteenth National Freedom Day	Thanksgiving Day
Independence Day	Christmas Day

A holiday will not cause a deduction from an employee's time or compensation.[9] The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave [10]

Full-time educational support personnel have one paid personal leave day per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five days of the school year, unless the Superintendent grants prior approval.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[8] Holidays are listed in 105 ILCS 5/24-2(a), (e), amended by P.A.~~s 102-14, 102-15, 102-334, 103-395, eff. 1-1-24, and~~ 103-467~~; 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25~~. For information on the waiver process allowed by 105 ILCS 5/24-2(b), see sample exhibit 2:20-E, *Waiver and Modification Request Resource Guide*. The General Assembly passed legislation adding General Election Day as a school holiday for 2020, 2022, and 2024. Language referring to a General Election holiday when required by law is maintained in this policy should this practice continue. Holidays not specified in the School or Election Codes may be added to the policy; however, boards adding additional holidays should monitor and review to ensure the list remains current.

A State-mandated school holiday on Good Friday is unconstitutional according to Metzl v. Leininger, 57 F.3d 618 (7th Cir. 1995). Closing school on religious holidays may be permissible for those districts able to demonstrate that remaining open would be a waste of educational resources because of widespread absenteeism. Also, districts may be able to close school on Good Friday by adopting a spring holiday rationale or ensuring that it falls within spring break. School districts should discuss their options, including the collective bargaining implications, with their board attorney.

~~For more information about 2024 Election Day, see the discussion in f/n 4 in sample policy 5:200, *Terms and Conditions of Employment and Dismissal*. 2020 Election Day and 2022 Election Day remain holidays listed in 105 ILCS 5/24-2(e), amended by P.A.s 102-15 and 103-467, but no longer appear in this policy.~~

[9] 105 ILCS 5/24-2(a), amended by P.A. 103-395, states that "[n]o deduction shall be made from the time or compensation of a school employee, including an educational support personnel employee, on account of any legal or special holiday in which that employee would have otherwise been scheduled to work but for the legal or special holiday." This language has caused confusion and disputes in the field. Some unions have claimed this language means educational school personnel must be paid for holidays, in addition to the days worked in the regular work year. Consult the board attorney for guidance.

[10] State law does not address personal leave. It is not uncommon for boards to grant educational support personnel the same number of personal leave days as are granted to professional staff.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day and/or institute training days.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law. [11]

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military. [12]
2. Leave for Service in the General Assembly. [13]
3. School Visitation Leave. [14]
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence. [15]
5. Family Bereavement Leave. [16]
6. Child Extended Bereavement Leave. [17]
7. Leave to serve as an election judge. [18]
8. COVID-19 Paid Administrative Leave. [19]
~~8.~~9. Family Neonatal Intensive Care Leave. [20]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[11] Required by 105 ILCS 5/24-6.3(b) and 40 ILCS 5/7-174.5~~, added by P.A. 102-943~~. A similar leave exists for an elected trustee for the Ill. Teachers' Retirement System. See sample policy 5:250, *Leaves of Absence*.

[12] Military leave is governed by the School Code (105 ILCS 5/10-20.7b, 5/24-13, and 13.1); the Service Member Employment and Reemployment Rights Act (330 ILCS 61/, streamlining several job-related protection laws into one statute, mandating leave for *active service* and requiring the public employer to make up the difference between military pay and regular compensation); and the Uniformed Services Employment and Reemployment Rights Act (38 U.S.C. §4301 et seq.).

[13] Granting General Assembly leave to ESPs is optional.

[14] 820 ILCS 147/. See sample policy 5:250, *Leaves of Absence*, and 5:250-AP, *School Visitation Leave*.

[15] Required by Victims' Economic Security and Safety Act (820 ILCS 180/, amended by P.A.~~s 102-487, 102-890, and~~ 103-314) and 56 Ill.Admin.Code Part 280. Important information about this leave is discussed in f/ns 22, 23 and 24 of sample policy 5:250, *Leaves of Absence*.

[16] 820 ILCS 154/~~, amended by P.A. 102-1050~~; 56 Ill.Admin.Code Part 252. Important information about this leave is discussed in f/n 5 of sample policy 5:250, *Leaves of Absence*.

[17] 820 ILCS 156/, added by P.A. 103-466. Delete this item and the Legal Reference to 820 ILCS 156/, Child Extended Bereavement Leave Act, if the district has fewer than 50 full-time employees. ~~If the district has fewer than 50 full-time employees.~~ See sample policy 5:250, *Leaves of Absence*, and its f/ns 6 and 7 for important information about this leave.

[18] 10 ILCS 5/13-2.5.

[19] 105 ILCS 5/10-20.83~~, added by P.A. 102-697~~. See sample policy 5:250, *Leaves of Absence*, and its f/n 2~~9~~6 for important information about this leave.

[20] 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. See sample policy 5:250, *Leaves of Absence*, and its f/ns 30-33 for important information about this leave.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.
10 ILCS 5/13-2.5, Election Code.
330 ILCS 61/, Service Member Employment and Reemployment Rights Act.
820 ILCS 147/, School Visitation Rights Act.
820 ILCS 154/, Family Bereavement Leave Act.
820 ILCS 156/, Child Extended Bereavement Leave Act.
820 ILCS 157/, Family Neonatal Intensive Care Leave Act.
820 ILCS 180/, Victims' Economic Security and Safety Act.
School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); Elder v. Sch. Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

DRAFT

©2023 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Instruction

School Wellness [1]

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs.[2] This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA). [3]

The Superintendent will ensure: [4]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law requires this subject matter to be covered in policy and controls its content. The federal Child Nutrition and WIC Reauthorization Act of 2004 (Child Nutrition Act) (Pub. L. 108-265) requires school districts participating in a program authorized by the Richard B. Russell National School Lunch Act (NSLA) (42 U.S.C. §1751 et seq.) or the Child Nutrition Act to have a school wellness policy. Pub. L. 108-265, Sec. 204. State law required the Ill. State Board of Education (ISBE) to "establish a State goal that all school districts have a wellness policy." 105 ILCS 5/2-3.139(a). ISBE complied in October 2007 by "instruct[ing] all public school districts to establish a School Wellness Policy." The federal and State laws list mandatory topics for the policy. The second sentence of this policy should be deleted if the district does not participate in the NSLA or the Child Nutrition Act.

See ISBE's numerous resources at: www.isbe.net/Pages/Nutrition-and-Wellness.aspx and www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx. Action for Healthy Kids is a national organization dedicated to overcoming the "epidemic of overweight, undernourished and sedentary youth by focusing on changes in schools;" see its resources at: www.actionforhealthykids.org/.

This sample policy seeks to be both legally compliant and consistent with good governance principles. Both federal and State laws allow each school district to determine how the required topics are addressed. Good governance principles suggest that the board should establish goals with community and stakeholder input. The administration should determine how to achieve the goals. The board should monitor this policy by requesting and reviewing periodic implementation data.

~~The Ill. Dept. of Agriculture and ISBE are directed to create the Farm Fresh Schools Program. 105 ILCS 124/, Farm Fresh Schools Program Act; 30 ILCS 105/5.728, Farm Fresh Schools Program Fund. They are also directed to administer a grant program to further the Program's intent of "reduc[ing] obesity and improve[ing] nutrition and public health, as well as strengthen[ing] local agricultural economies by increasing access to and promoting the consumption of locally grown fruits and vegetables in schools and increasing physical activities and programs that promote pupil wellness." 105 ILCS 124/10.~~

[2] 7 C.F.R. §210.31(a) and (c)(1). The law requires that local school wellness policies include specific goals for nutrition promotion and education, physical activity, and school-based activities. Federal law requires consideration of evidence-based strategies and techniques when implementing school-based activities. See ISBE's *Local Wellness Policy ~~Content Checklist~~Fact Sheet* at: ~~www.isbe.net/Documents/Local-Wellness-Policy-Content-Checklist.pdf~~www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx.

For boards that need technical assistance, see:

1. The U.S. Dept. of Agriculture (USDA) at: www.fns.usda.gov/tn/local-school-wellness-policy; and
2. The Alliance for a Healthier Generation (AHG) at: www.healthiergeneration.org/.

[3] Pub. L. 111-296, Healthy Hunger-Free Kids Act of 2010 (HHFKA); 42 U.S.C. §1758b (local school wellness policy); 7 C.F.R. §§210.10 (meal requirements for lunches and requirements for after-school snacks) and 210.31(a) (local school wellness policy).

[4] Id.; 7 C.F.R. §210.31(c)(4) (identification of school official responsible for implementation of the policy), §210.31 (d)(2) (informing the public about the policy and making it available on an annual basis), §210.31 (d)(3) (informing the public of the progress toward meeting the goals of the policy by making triennial assessments available), and §210.31(e) (policy implementation, assessments, and updates). See also f/n 20, below.

©~~2023~~ 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual[5]; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion [6]

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*. [7]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

This sample policy identifies the superintendent as the school official responsible to ensure compliance and oversee the policy. When the rules require specific identification of a school official, the policy does not include the delegation language *or designee*. **[School boards] must identify the [school official(s)] responsible for oversight of [its wellness policy] to ensure compliance. [Boards] have discretion and are the most qualified to identify the best candidate for [their wellness] policy leadership as size, resources, and needs vary greatly among [school districts].** See Federal Register Vol. 81, No. 146 at 50155 at: www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf.

For boards that wish to identify a school official other than the superintendent, delete ~~Superintendent~~ and replace it with the responsible school official's title.

The intent of the rule is that schools "notify households on an annual basis of the availability of the local school wellness policy information and provide information that would enable *interested households* to obtain additional details." Fed. Reg. Vol. 81, No. 146 at 50160. However, the rule states, "[i]nform the *public* about the content and implementation of the local school wellness policy, and make the policy and any updates to the policy available to the public on an annual basis."

To achieve the intent of this requirement, the regulations suggest several methods for districts, which include a common method many districts likely already use: post the policy on the websites for the *public*, and use the student handbook to distribute important information to *interested households*.

[5] For boards that distribute their wellness policies via student handbooks and want to list that in the text of their policies, insert "and distributed to students and their parents/guardians through student handbooks". For sample handbook language, see the Illinois Principals Association *Online Model Student Handbook (MSH)* at: www.ilprincipals.org/msh/.

[6] Goals for nutrition education and nutrition promotion are required topics, but the local board may determine what goals are appropriate. Pub. L. 108-265, Sec. 204(a)(1) and Pub. L. 111-296; 42 USC §1758b(b)(1); 105 ILCS 5/2-3.139(a)(2); and 7 C.F.R. §210.31(c)(1). Replace this policy's text with a board's own locally developed nutritional education and promotion goals.

Nutrition promotion, required by Pub. L. 111-296, is not well-described or defined. The Food Nutrition Service (FNS) describes *nutrition promotion* more clearly in its technical assistance materials and the proposed 7 C.F.R. Part 210 rules (Fed. Reg. Vol. 79, No. 38 at 10695), dated Feb. 26, 2014, which state, "… evidence based techniques and scientifically-based nutrition messages targeted to a specific audience to inspire and motivate them to take action and use these techniques and messages to create environments and food service venues (classroom, cafeteria, à~~a~~ la carte, vending machines, school stores, snack bars, fundraisers, home, etc.) that encourage healthy nutrition choices, as well as enhance and encourage participation in school meal programs."

More specific materials about nutrition education and promotion, including songs, games, posters, videos, event-planning booklets, wellness communication toolkits, school garden activities, and a graphics library, have also been developed by the FNS' Team Nutrition at: www.fns.usda.gov/tn/team-nutrition ~~www.fns.usda.gov/tn/resource-library~~.

Technical assistance for:

Nutritional promotion at: www.fns.usda.gov/tn/local-school-wellness-policy.

Goals development for and implementation of nutrition education and promotion are available from AHG at: www.healthiergeneration.org/.

[7] 105 ILCS 5/27-215(a)(1)~~10/3~~, added by P.A. 104-391, and 23 Ill.Admin.Code §1.420(n).

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

Goals for Physical Activity [8]

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See Board policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*. [9]
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*. [10]
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE). [11]

Goals for Other School-Based Activities [12]

The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[8] This is a required topic, but the local board may determine what goals are appropriate. 105 ILCS 5/2-3.139(a)(2); 42 USC §1758b(b)(1); and 7 C.F.R. §210.31(a) and (c)(1).

[9] 105 ILCS 5/27-705 and 27-7106, ~~amended by P.A. 102-405~~amended and renumbered by P.A. 104-391; 23 Ill.Admin.Code §1.425. See also f/n 32~~1~~ in sample policy 6:60, *Curriculum Content*. For standards-based lesson plans and curricula for pre-kindergarten through grade 8, classroom-based lesson plans, recipes, guidance to improve the quality of school meals, and other materials for nutrition education and promotion, including songs, games, posters, videos, event-planning booklets, wellness communication toolkits, school garden activities, and a graphics library, see the resources developed by the FNS' Team Nutrition at: www.fns.usda.gov/tn/team-nutrition~~www.fns.usda.gov/tn/resource-library~~.

[10] Id. This policy's sample text is based upon federal and State goals while sample policy 6:60, Curriculum Content's text is based only upon State curriculum requirements that require a minimum of three days of physical education per five-day week. Ensure the text in this policy's goal aligns with the district's practice stated in policy 6:60, *Curriculum Content*, for meeting the minimum requirements of 23 Ill.Admin.Code §1.425(b).

[11] Schools must "set student learning objectives which meet or exceed goals established by the State." 105 ILCS 5/2-3.63. The *Learning Standards* can be found on ISBE's website at: www.isbe.net/Pages/Standards-Courses.aspx. See State goals 19-24 for physical education and health at: www.isbe.net/Documents/Goals-19-24-and-Perf-Descrip.pdf.

105 ILCS 5/27-720~~6.5~~, renumbered by P.A. 104-391, describes physical fitness assessments required~~, beginning with the 2016-17 school year and every school year thereafter,~~ for grades 3-12 in an effort to meet State Goal 20 of the *Illinois Learning Standards for Physical Development and Health*. See also 23 Ill.Admin.Code §1.425(f) and (h); ISBE's *IL Fitness Assessments and Data Reporting Requirements Questions and Answers (Rev. ~~Sept~~Nov. 2025~~1~~)* at: www.isbe.net/Documents/Physical_Fitness_Assessment_FAQ.pdf.

[12] This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b)(1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's *Local Wellness Policy Template for Schools*, which was formerly available ~~at: www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx~~on ISBE's website.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited [13]

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules). [14]

In addition, in order to promote student health and reduce childhood obesity,[15] the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards. [16]

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives. [17]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[13] The policy must include the nutrition guidelines selected by the board for "all foods available during the school day with the objective of promoting student health and reducing childhood obesity." Pub. L. 108-265, Sec. 204(a)(2); 105 ILCS 5/2-3.139(a)(1); and 7 C.F.R. §§210.10 and 210.31(a), (c)(2), and (c)(3)(i)-(iv). 42 U.S.C. 1758b(b)(2)(A) requires that each local school wellness policy include nutrition guidelines for all foods and beverages available for sale on the school campus during the school day to ensure they are consistent with the statutory and regulatory provisions governing school meals (7 C.F.R. §§210.10, 220.8 and 220.10) and competitive foods (7 C.F.R. §210.11) as applicable.

Prior to July 2016 when 7 C.F.R. § 210.10 and 7 C.F.R § 210.31(c) (respectively) became effective, the current *Dietary Guidelines for Americans* published jointly by the U.S. Depts. of Health and Human Services and Agriculture (USDA) were used as nutrition guidelines.

[14] 7 C.F.R. §§210.10 (meal requirements for lunches and requirements for afterschool snacks); 210.11(c) (general nutrition standards for competitive food, i.e., *Smart Snacks*); and 210.31(a) and (c) (encompassing all other nutrition requirements, including foods not sold to students during the school day (classroom parties)).

[15] 7 C.F.R.§210.31(c)(3)(iv).

[16] 7 C.F.R. §§210.11(a)(2) and 210.31(c)(3)(iii); 23 Ill. Admin. Code §305.5. For a definition of *competitive foods*, see sample administrative procedure 4:120-AP, *Food Services; Competitive Foods; Exemptions*.

[17] 7 C.F.R. §210.31(c)(2). This sample policy does not apply competitive food standards to foods not sold in schools; i.e., foods that students bring into the school from home, etc.

The final [federal] rule does not require that local school wellness policy standards for *foods provided in schools during the school day but not available for sale* conform to the school meal requirements or the competitive foods standards. In fact, the preamble to the final rule reiterates this saying, "[a]gain, it should be noted that with regard to foods provided, but not sold, in schools, local jurisdictions have the discretion to adopt standards that conform to [the competitive food standards] or to adopt more or less stringent standards." Similarly, the preamble to the final rule clearly states the rule does not require school boards to address standards for food brought from home for individual consumption. See Federal Register Vol. 81, No. 146 at 50158 at: www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf. Emphasis added.

This sample policy adopts less stringent standards for foods not sold in schools. For boards that wish to adopt standards that conform to the competitive food standards or apply even more stringent standards to foods available, but not sold during the school day, delete the last sentence of this **Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited** subhead: ~~*Competitive foods* standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., foods for classroom parties, school celebrations, and reward incentives.~~ and choose one of the following sentences to replace it:

Option 1: The District applies competitive foods standards listed in Board policy 4:120, *Food Services*, to foods available, but not sold, in schools.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Exempted Fundraising Day (EFD) Requests [18]

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals [19]

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program. [20]

Unused Food Sharing Plan [21]

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students. [22]
2. Implement the Plan throughout the District.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

Option 2: The District applies more stringent standards than the competitive foods standards to foods available, but not sold, in schools. These include [list the chosen standards to foods available, but not sold, in schools].

The AHG encourages school officials to consider prohibiting foods as a reward and using the *Smart Snacks* standards for foods available, but not sold during the school day. However, enforcing such standards against students who are sent to school with snacks from their parents/guardians is difficult and may be considered overreach. Further, such a standard may open the district to challenges. Consult the board attorney about enforcement of standards that meet the *competitive foods* standards – or even more stringent standards – upon foods available, but not sold during the school day, i.e., choosing Options 1 or 2, above.

[18] Required by 23 Ill.Admin.Code §305.15(c)(2), 7 C.F.R. §§210.11(b)(4)~~,~~ and (c)(2) and 210.3~~10~~(c)(~~32~~) for participating schools that want to grant EFDs.

For elementary districts, delete these sentences: ~~The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.~~

For high school districts, delete this sentence: ~~EFDs are prohibited for grades eight and below in participating schools.~~

Detailed procedures are subject to change and are too complicated for policy text. This policy seeks to balance the requirement to include procedures in the policy for requesting an EFD by providing information about the initial steps and directing the superintendent or designee to inform the requestor of the current procedure. For a list of the number of available EFDs and a more detailed sample step-by-step procedure to request them, see sample administrative procedure 4:120-AP, *Food Services; Competitive Foods; Exemptions*.

[19] Inclusion in the policy is required for only those districts that participate in a program authorized by the NSLA or the Child Nutrition Act.

[20] Child Nutrition Act of 1966 (42 U.S.C. §1771 et seq.) and NSLA (42 U.S.C. §1758).

[21] 105 ILCS 5/2-3.189~~, added by P.A. 102-359 and renumbered by P.A. 102-813~~.

[22] *Needy students* is not defined by 105 ILCS 5/2-3.189~~, added by P.A. 102-359 and renumbered by P.A. 102-813~~.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program. [23]
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring [24]

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report).[25] This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment [26]

The Board will monitor and adjust the policy pursuant to Board policy 2:240, *Board Policy Development*.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[23] Required for districts that participate in child nutrition programs, the National School Lunch Program and National School Breakfast Program, the Child and Adult Care Food Program (CACFP), and the Summer Food Service Program (SFSP). See 105 ILCS 5/2-3.189~~, added by P.A. 102-359 and renumbered by P.A. 102-813~~.

Delete number 3 *only if* the district participates in none of the programs listed.

Food sharing plans will depend on many local factors and require local health department involvement, so because of that, a sample **PRESS** administrative procedure is not practical and does not exist.

[24] The policy must establish a plan for measuring implementation of the local wellness policy, including designation of one or more persons within the local educational agency at each school, as appropriate, charged with operational responsibility for ensuring that the school meets the local wellness policy. Pub. L. 108-265, Sec. 204(a)(4); 105 ILCS 5/2-3.139(a)(4); and 7 C.F.R. §210.31(c)(5), (6), and (e)(1). 105 ILCS ~~110/3.5(a)~~5/27-235(a), renumbered by P.A. 104-391, requires ISBE to develop and maintain a nutrition and physical activity best practices database. Materials may be found at: www.isbe.net/Pages/Nutrition-and-Wellness.aspx.

42 U.S.C. §1758b(b)(5)(A) (Pub. L. 111-296) requires the public to receive periodic measures with the listed items. The accepted practice is annual reports. There is very little guidance to assist school districts in complying with this requirement~~, and school districts were expected to be working toward developing a reasonable method to implement this requirement by the end of the 2011-2012 school year~~. Without guidance, to ensure compliance, superintendents should contact their Regional Office of Education or Intermediate Service Center regarding their school districts' efforts to comply with this requirement. ~~A guide~~Guidance to help school districts conduct a triennial~~n~~ evaluation of local wellness policies is available~~, along with more guidance~~ at: https://www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx ~~www.fns.usda.gov/tn/local-school-wellness-policy~~.

[25] 7 C.F.R. §210.31(e)(2)(i)-(iii) and (3).

[26] Id. and §210.31(f); see also the Local Records Act, 50 ILCS 205/. It governs retention of district records; its definition of *public record* is narrower than the definition in the Freedom of Information Act. These communications must be retained only when they contain: (1) evidence of the district's organization, function, policies, procedures, or activities, or (2) informational data appropriate for preservation. Consult the board attorney for a more thorough analysis and a legal opinion about how to meet both of the federal records retention requirements discussed in f/n 2~~9~~8, below, and the Local Records Act.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Community Involvement [27]

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to Board policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in Board policy 8:10, *Connection with the Community*. [28]

Recordkeeping [29]

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[27] A board must establish a plan in its wellness policy for involving parents, students, and representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the public in the development of the school wellness policy. Pub.L. 108-265, Sec. 204(a)(5); 42 U.S.C. §1758b(b)(3) (Pub.L. 111-296); 105 ILCS 5/2-3.139(a)(3); 7 C.F.R. §210.31(c)(5) (requirement to describe involvement plan in policy), and 7 C.F.R. §210.31(d)(1) (requirement to allow certain stakeholders to participate in policy development, etc.).

School districts have discretion in exactly how they implement this requirement, and [e]ach [school district] is best suited to determine the distinctive needs of the community it serves. See Federal Register Vol. 81, No. 146 at 50155 at: www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf.

This requirement's awkward wording notwithstanding, a board may take compliance steps by:

Seeking community input or involvement during this policy's adoption and monitoring phases, and inviting suggestions and comments during the public comment portion of board meetings from time to time. This method aligns with sample policies 2:140, *Communications To and From the Board*, and 2:240, *Board Policy Development*.

Establishing a "local school wellness committee." This method is discussed in the preamble to 7 C.F.R. §210.31(d)(1), which suggests "identifying individuals" to serve on a "local school wellness policy committee**." However, the final text of 7 C.F.R. §210.31(d)(1) does not specifically require districts to establish a local school wellness policy committee – only that they "permit [groups listed in the policy above] to participate …."** See also the citation to the Federal Register, in the second paragraph of this f/n, above, discussing policy implementation discretion.

The default text of this policy ~~follows item #1 above and~~ does not establish a local school wellness committee. For a district that wants to appoint or approve a local school wellness committee, add the following optional sentence as the last sentence of this subhead: "As necessary, the Superintendent or designee will convene a Wellness Committee with at least one representative from each of the listed groups." Also list the Wellness Committee in sample administrative procedure 2:150-AP, *Superintendent Committees*. As much of the work of developing a plan to involve local stakeholders is administrative/staff work rather than governance work, best practice is for a Wellness Committee be an administrative committee, but consult the board attorney for guidance. See f/n 3 in sample policy 2:150, *Committees,* for a discussion of Open Meetings Act implications of the Wellness Committee being a board committee.

If a board wants to comply with the USDA's *encouragement* to include Supplemental Nutrition Assistance Program Education (SNAP-ED) coordinators or educators in the group to provide input about the policy, add:

", Supplemental Nutrition Assistance Program Education (SNAP-ED) coordinators, educators" to the end of the first sentence in this subhead, immediately before: ", and community."

[28] If a board has not adopted the **Community Engagement** subhead in policy 8:10, *Connection with the Community*, delete the phrase at the end of the second sentence: "Individuals shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* ~~and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*~~."

A board may also choose to post this policy on its website and include it in the student handbook.

[29] 7 C.F.R. §210.31(f). Records must include: (1) the policy; (2) documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public; and (3) documentation of the triennial assessment of the local school wellness policy for each school under its jurisdiction.

See f/n 2~~6~~5, above regarding the Local Records Act and sample administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*.

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

LEGAL REF.: Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.
42 U.S.C. §1751 et seq., Richard B. Russell National School Lunch Act.
42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.
42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.
42 U.S.C. §1779~~, as implemented by;~~ 7 C.F.R. §§210.11 and 210.31.
50 ILCS 205/, Local Records Act.
105 ILCS 5/2-3.139 and 5/2-3.189.
23 Ill.Admin.Code Part 305, Food Program.
ISBE's *School Wellness Policy* Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

While 7 C.F.R. §210.31(f) does not require the policy text to state what records must be kept, a board that wants to include that information may insert the following text: "Records must include: (1) this policy; (2) documentation demonstrating compliance with community involvement, including requirements to make the policy and triennial assessments available to the public; and (3) documentation of the triennial assessment of this policy for each school under its jurisdiction."

©~~2023~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Instruction

Student Social and Emotional Development [1]

Social and ~~e~~Emotional ~~l~~Learning (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions. [2]

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards.[3] The Ill. Learning Standards include three goals for students: [4]

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social~~-~~ awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to: [5]

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age-~~-~~ and~~-~~ culturally appropriate classroom instruction, and District-wide~~,~~ and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students. [6]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State law requires this subject matter be covered by policy~~, and it required districts to submit it to the Ill. State Board of Education (ISBE) once by 8-31-04~~. 405 ILCS 49/15(b).

[2] This text paraphrases the definition in the Ill. Children's Mental Health Partnership's 2005 Strategic Plan for Building a Comprehensive Children's Mental Health System in Illinois, pg. 73, Appendix C, starting at pg. 69. The ~~2023 *Illinois*~~ Children's Mental Health Partnership's ~~A~~annual ~~R~~reports ~~to the Governor is~~ are available at: https://dph.illinois.gov/topics-services/life-stages-populations/maternal-child-family-health-services/child-health/icmhp.html~~www.ilga.gov/reports/ReportsSubmitted/4592RSGAEmail9699RSGAAttachICMHP%202023%20Annual%20Report.pdf~~.

[3] Required by the Children's Mental Health Act, 405 ILCS 49/1 et seq~~, amended by P.A.s 102-899 and 102-1034~~. ISBE incorporated social and emotional development standards into the Ill. Learning Standards. For more information see: www.isbe.net/sel. School social workers may implement a continuum of social and emotional education programs and services in accordance with students' needs. 405 ILCS 49/15(b).

[4] The goals, along with their benchmarks, performance descriptors and indicators are available at the link in f/n 3, above.

[5] The objectives are a matter of local school board discretion. A board may replace the sample objectives with its own local objectives. This sample policy lists the ISBE's SEL goals found on ISBE's website, cited in f/n 3, above.

[6] 20 ILCS 1705/76 requires the Ill. Dept. of Human Services (IDHS) to create and maintain an online ~~*Mental Health Database and Resource*~~ mental health database and resource page on its website with mental health resources to: (1) assist school social workers, school counselors, parents, teachers, and school support personnel with the goal of connecting them with mental health resources related to bullying and school shootings; and (2) encourage information sharing among educational administrators, school security personnel, and school resource officers. See the IDHS *School Based Mental Health ~~d~~Database* at: www.dhs.state.il.us/page.aspx?item=118331.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

2. Ongoing Sstaff professional development and trainingsupport to promote students' SEL development. This may include providing all personnel with age-appropriate academic and SEL and how to promote it. [7]
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it. [8]
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.[9]
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions[10] that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.
7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.[11]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

20 ILCS 1705/76.2, added by P.A. 103-222, requires IDHS to partner with ISBE to provide technical assistance for the provision of mental health care for students during school days.

105 ILCS 5/27-10802~~3.17~~, added by P.A. 103-764 and renumbered by P.A. 104-391, ~~eff. 1-1-25,~~ allows districts to provide students with at least 20 minutes per week of *relaxation activities* to enhance students' mental and physical health as part of the school day. *Relaxation activities* may include mindful-based movements, yoga, stretching, meditation, breathing exercises, guided relaxation techniques, quiet time, walking, in-person conversation, and other stress-relieving activities. *Relaxation activities* may take place during a P.E. class, social emotional learning class, or student-support or advisory class or as a part of another similar class.

[7] See SEL resources to support instruction of the Ill. Learning Standards at: https://ilclassroomtech.weebly.com/social-emotional-learning.html. See professional development resources at: https://casel.org/state-resource-center/professional-development/#state-resource-center-professional-development.

[8] The Ill. Children's Mental Health Partnership provides resources for youth, caregivers, and professionals. See f/n 2, above.

20 ILCS 1705/11.4, added by P.A. 103-546, requires IDHS to create and maintain an online ~~C~~care ~~P~~portal to serve as a central resource for families with children who have significant and complex behavioral health needs. See the care portal, Behavioral Health Care and Ongoing Navigation (BEACON), at: https://beacon.illinois.gov/. IDHS, in coordination with various state agencies, is to develop training and communication for school districts, hospital social workers, and system partners to demonstrate how individuals can assist a family seeking youth behavioral health services.

[9] Information about Early Childhood Mental Health Consultation is available at: www.iecmhc.org/.

[10] 305 ILCS 5/5-5.23(g) created the *Family Support Program* (FSP) in the Ill. Dept. of Healthcare and Family Services. FSP is a restructure of the former Individual Care Grant program. Its purpose is to enable early treatment of youth, emerging adults, and transition-age adults with a serious mental illness or serious emotional disturbance. Eligibility criterion for FSPs are established at 89 Ill. Adm. Code Part 139.

[11] For information on this objective, see ISBE's Comprehensive System of Learning Supports at: www.isbe.net/Pages/Learning-Supports.aspx. Information about school climate is available from ISBE at: www.isbe.net/Pages/School-Climate.aspx.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: ~~Children's Mental Health Act,~~ 405 ILCS 49/, Children's Mental Health Act.

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

DRAFT

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Instruction

Using Animals in the Educational Program [1]

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment. [2]

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible. [3]

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place.[4] No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project. [5]

LEGAL REF.: 105 ILCS 5/2-3.122 ~~and~~, 5/27-265~~14, and 112~~/.
105 ILCS 5/112, Dissection Alternatives Act.

CROSS REF.: 6:40 (Curriculum Development)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content.

[2] This paragraph is optional and is not controlled by State or federal statute or rule.

[3] This sentence's first clause is required by 105 ILCS 5/27-265~~14~~, renumbered by P.A. 104-391; the clause after the semi-colon is a reasonable interpretation that will allow the use of mouse-mazes.

[4] 105 ILCS 112/25 prohibits schools from penalizing a student who refuses to perform, participate in, or observe dissection.

[5] ISBE's guidelines for helping schools give notice to students, parents, teachers, and administrators are available ~~under the RESOURCES heading~~ at: www.isbe.net/Documents/alternatives_dissection_2000.pdf#search=dissection~~www.isbe.net/Pages/Science-Mandates.aspx~~. State law does not require that objecting students receive an alternative project. Instead, it says that the student may be given an alternative project that provides the student, through means other than dissection, with knowledge similar to that expected to be gained during the dissection project.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Instruction

Migrant Students [1]

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State, and federal educational programs,[2] including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant ~~children~~ students with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet. [3]
4. Provide, to the extent feasible: [4]
    a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
    b. Professional development programs, including mentoring, for District staff,
    c. Family literacy programs,
    d. The integration of information technology into educational and related programs, and
    e. Programs to facilitate the transition of secondary school students to postsecondary education or employment. [5]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] ~~State or f~~Federal law controls this policy's content. The first sentence of this policy allows a school board to consider the goals for its migrant education program and to amend the sample policy accordingly. The *Migrant Education Program* is a federally funded program authorized under Title I, Part C, of the Elementary and Secondary Education Act (ESEA). 20 U.S.C. §6391 et seq.; 34 C.F.R. §200.81 et seq. This policy may be deleted if the district does not receive Title I funds under the ESEA.

To qualify for the program, a migrant child must: (1) be younger than the age of 22, (2) have not earned a high school diploma or an equivalent degree, (3) have moved on his/her own as a migratory worker or with/to join/to precede a parent, spouse or guardian who is a migratory worker; and (4) have moved within the preceding 36 months due to economic necessity, from one school district to another, and from one residence to another. 20 U.S.C. §6399; see also www.isbe.net/Pages/Migrant-Education-Program.aspx. Although most of the requirements are directed to State agencies, local school districts that receive State money for these programs will be held to many of the same requirements by the State. For additional information, see ISBE's collection of material about the Migrant Education Program in Illinois at www.isbe.net/Pages/Migrant-Education-Program.aspx.

105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288, requires that schools in the State, "[p]rotect the integrity of school learning environments for all children, so that no parent is discouraged from sending and no child is discouraged from attending school, including from the threat of immigration enforcement or other law enforcement activity on a school campus." Consult the board attorney for guidance on the intersection of federal and State law related to migrant students. See also sample policy 7:150, *Agency and Law Enforcement Requests*.

[2] 20 U.S.C. §§ 6394(b)(1)(A), 6396(a)(1)(E).

[3] 20 U.S.C. §§ 6391(3), 6394(b)(2), 6396(a)(1)(C).

[4] 20 U.S.C. §6394(c)(7).

[5] For an elementary school district that wants to delete subsection e, amend 4(c)-4(e) as follows:

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

f. P~~rovide p~~rograms, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language. [6]

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.: 20 U.S.C. §6318.
20 U.S.C. §6391 et seq., Education of Migratory Children.
34 C.F.R. §200.81 et seq.

CROSS REF.: 6:170 (Title I Programs), 7:150 (Agency and Law Enforcement Requests)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

c. Family literacy programs, and
d. The integration of information technology into educational and related programs.~~, and~~
~~e. Programs to facilitate the transition of secondary school students to postsecondary education or employment.~~

[6] 20 U.S.C. §6394(c)(3).

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Instruction

Title I Programs [1]

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools. [2]

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level ~~compacts~~plans.

District-Level Parent and Family Engagement Plan~~Compact~~ [3]

The Superintendent or designee shall develop a District-Level Parent and Family Engagement Plan~~Compact~~ (District Plan) according to Title I requirements. Thise District Plan~~-Level Parent and Family Engagement Compact~~ shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the District Plan~~Compact~~

Formatted: Default Paragraph Font

Formatted: Default Paragraph Font

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content. **This policy is mandatory for any district that receives or ~~desires~~plans to receive Title I funds.** Title I is part of the Elementary and Secondary Education Act (ESEA). 20 U.S.C. §6301 et seq. It was amended by the Every Student Succeeds Act. Pub. L. 114-95. To comply with ESEA, a board must also incorporate by reference the district's exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. These exhibits contain all legally required components and are compatible with sample templates contained in the U.S. Dept. of Education's non-regulatory guidance titled *Parent and Family Engagement* (2025), at: www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf.

Note: On December 15, 2015, the Every Student Succeeds Act (ESSA) amended multiple laws, including ESEA. If a source cites to ESEA through ESSA (as *Parent and Family Engagement* does), it uses ESSA's phrasing and states "Section 1116 of the ESEA." In contrast, materials that cite directly to ESEA, as **PRESS** does, cite to 20 U.S.C. §6318. These citations both reference the same law.

[2] This paragraph, or similar language, is mandatory for each district receiving Title I funds. 20 U.S.C. §6321(c)(2)(A)(iii).

[3] 20 U.S.C. §6318(a)(2) requires each district receiving Title I funds to "develop jointly with, agree on with, and distribute to, parents and family members of participating children a written parent and family engagement policy." This requirement is accomplished in this sample policy by mandating the superintendent or designee to develop a District-Level Parent and Family Engagement Plan~~Compact~~, according to Title I requirements. A sample District-Level Parent and Family Engagement Plan~~Compact~~ is contained in 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan~~Compact~~*. A sample process for developing a parent and family engagement compact is contained in 6:170-AP1, *Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs*.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Plan~~Compact~~ [4]
Each Building Principal or designee shall develop a School-Level Parent and Family Engagement Plan~~Compact~~ (School Plan) according to Title I requirements. This School Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the School Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Plan~~Compact~~) and 6:170-AP1, E2 (School-Level Parent and Family Engagement Plan~~Compact~~)

LEGAL REF.: ~~Title I of the Elementary and Secondary Education Act,~~ 20 U.S.C. §§6301-6514, Title I of the Elementary and Secondary Education Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

Formatted: Default Paragraph Font

Formatted: Default Paragraph Font

Commented [MB1]: Note to Subscribers: Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to ISBE as part of their FY 2027 Consolidated District Plan (CDP) will need to submit customized versions of this policy and both exhibits 6:170-AP1, E1 and 6:170-AP1, E2.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[4] 20 U.S.C. §6318(b)(1) requires each school served under Title I to "jointly develop with, and distribute to, parents and family members of participating children a written parent and family engagement policy, agreed on by such parents, that shall describe the means for carrying out the requirements of subsections (c) through (f)." This requirement is accomplished in this sample policy by mandating the building principal or designee to develop a School-Level Parent and Family Engagement Plan~~Compact~~, according to Title I requirements. A sample School-Level Parent and Family Engagement Plan~~Compact~~ is contained in 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan~~Compact~~*. A sample process for developing a parental involvement compact is contained in 6:170-AP1, *Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs.*

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Instruction

Extended Instructional Programs [1]

The District may offer the following programs in accordance with State law and the District's educational philosophy:

1. Nursery schools for children between the ages of two~~2~~ and six~~6~~ years. [2]
2. Before-and after-school programs for students in grades K-6. [3]
3. Child care and training center for pre-school children and for students whose parents work. [4]
4. Model day care services program in cooperation with the Ill. State Board of Education. [5]
5. Tutorial program. [6]
6. Adult education program. [7]
7. Outdoor education program. [8]
8. Summer school, whether for credit or not. [9]
9. Independent study, whether for credit or not. [10]
10. Support services and instruction for students who are, or whose parents/guardians are, chemically dependent. [11]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content. However, all programs listed in this policy are optional. The district may charge a fee for programs numbered 1-4, 6, 8, 9, and 14. Delete the sentences that the board does not offer.

[2] 105 ILCS 5/10-23.2.

[3] 105 ILCS 5/10-22.18b. A school district may offer a course on hunting safety as part of its curriculum during the school day or as part of an *after-school program*. 105 ILCS 5/27-1060, renumbered by P.A. 104-391~~23.14, added by P.A. 101-152 and renumbered by P.A. 102-558~~. Unlike the before-and-after-school programs authorized by 105 ILCS 5/10-~~23.2~~22.18b, no grade levels are specified for the hunting safety course or the after-school program in which it may be offered. Id.

[4] 105 ILCS 5/10-22.18a.

[5] 105 ILCS 5/10-22.18c. Student parents cannot be charged a fee for such day care services, however school personnel who use the services may be charged a fee. Id.

[6] 105 ILCS 5/10-22.20c.

[7] 105 ILCS 5/10-22.20~~, amended by P.A. 101-289~~. A school board may appoint a director of adult education. 105 ILCS 5/10-22.20b.

[8] 105 ILCS 5/10-22.29.

[9] 105 ILCS 5/10-22.33A and 5/10-22.33B. Each course offered for high school graduation must provide at least 60 hours of classroom instruction for the equivalent of one semester of high school course credit. 105 ILCS 5/27-905~~22.1~~. 105 ILCS 5/10-22.33B authorizes districts to conduct a *high-quality* summer school program. Students at risk in language arts or mathematics may be required to attend such programs. ~~Section~~ 105 ILCS 5/10-22.33A permits districts "to fix and collect a charge for attendance at such courses in an amount not to exceed the per capita cost of the operation" or to waive such charges if the family of a pupil is indigent or if the pupil is required to attend such courses.

[10] Independent study allows students to expand their knowledge in curricular areas not offered as part of the district's basic program.

[11] 105 ILCS ~~110/3~~5/27-255, added by P.A. 104-391. Such services and instruction may be offered as part of existing curricula during the school day or as part of an after-school program. Id.

©~~2021~~ 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

11. Anti-bias education and activities to address intergroup conflict resolution. [12]
12. Volunteer service credit program. [13]
13. Vocational academy. [14]
14. Advanced vocational training and/or career education program. [15]

LEGAL REF.: 105 ILCS 5/10-22.18a, 5/10-22.18b, 5/10-22.18c, 5/10-22.20, 5/10-22.20a, 5/10-22.20b, 5/10-22.20c, 5/10-22.29, 5/10-22.33A, 5/10-22.33B, 5/10-23.2, 5/27-255, 5/27-90522.1, 5/27-103522.3, and 5/27-105023.6.
~~105 ILCS 110/3, Comprehensive Health Education Program.~~
105 ILCS 433/, Vocational Academies Act.

CROSS REF.: 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[12] 105 ILCS 5/27-105023.6, renumbered by P.A. 104-391. The statutory objectives of such a program are to "improve intergroup relations on and beyond the school campus, defusing intergroup tensions, and promoting peaceful resolution of conflict." A board that adopts a policy to incorporate activities to address anti-bias education and intergroup conflict resolution shall make certain information available to the public and include it on the district's website, if any, and make it available in the district's offices upon request. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*. Districts may also include the information in a student handbook and in district newsletters. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with **PRESS** material, Online Model Student Handbook (MSH), at: https://ilprincipals.org/msh/~~www.ilprincipals.org/resources/model-student-handbook~~.

See also f/n 23 in sample policy 6:60, *Curriculum Content*, and ensure that these policies align. Consult the board attorney if the district wishes to offer intergroup conflict resolution separately from anti-bias education; it is unclear whether these topics may be offered separately because the law lists them together.

[13] 105 ILCS 5/27-103522.3. For secondary school students only. Id.

[14] Vocational Academies Act. 105 ILCS 433/. The Act's purpose is to "integrate workplace competencies and career and technical education with core academic subjects." School districts are permitted to partner with community colleges, local employers, and community-based organizations to establish a vocational academy that functions as a 2-year school within a school for grades 10 through 12. Grant funds may be available from ISBE at: www.isbe.net/Pages/Grants.aspx.

[15] 105 ILCS 5/10-22.20a, permits districts to enter joint agreements with community college districts and other school districts to provide career education or advanced vocational training to students in grade 11 and higher to prepare for a trade. The duration of such program may not exceed two years for any district pupil. Participating community colleges may bill participating districts, but payments may not exceed actual operating costs. Participating high schools may use State aid monies to pay the charges. Id.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Harassment of Students Prohibited [1]

No person, including a ~~School~~ District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity[2]; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law requires this subject matter be covered by policy, controls this policy's content, and 105 ILCS 5/10-20.71 requires that every two years, each district within an Illinois county served by an accredited Children's Advocacy Center review all its existing sexual abuse investigation policies and procedures to ensure consistency with 105 ILCS 5/22-85. Each district must also have a policy on bullying. 105 ILCS 5/~~27-23.7~~22-110, amended by P.A. 103-47 and renumbered by P.A. 104-391; see sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

This policy's list of protected classifications aligns with the list in sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. The protected classifications are found in 105 ILCS 5/~~27-23.7~~22-110(a), amended by P.A. 103-47 and renumbered by P.A. 104-391; 775 ILCS 5/1-103; 23 Ill.Admin.Code §1.240.

The list of protected classifications in sample policy 7:10, *Equal Educational Opportunities*, is different – it does not contain the classifications that are exclusively identified in the bullying statute. Id. ~~105 ILCS 5/27-23.7, amended by P.A. 103-47.~~

The Ill. Human Rights Act (IHRA) and an Ill. State Board of Education (ISBE) rule prohibit schools from discriminating against students on the basis of *sexual orientation* and *gender identity*. 775 ILCS 5/5-101(A)(11); 23 Ill.Admin.Code §1.240. *Sexual orientation* is defined as the "actual or perceived heterosexuality, homosexuality, bisexuality, or gender related identity, whether or not traditionally associated with the person's designated sex at birth." 775 ILCS 5/1-103(O-1). *Gender identity* is included in the definition of sexual orientation in the Act. The Act permits schools to maintain single-sex facilities that are distinctly private in nature, e.g., restrooms and locker rooms. 775 ILCS 5/5-103. Additionally, *race* is defined to include traits associated with race, including, but not limited to, hair texture and protective hairstyles such as braids, locks, and twists. 775 ILCS 5/1-103(M-5). 775 ILCS 5/1-102(A)~~,~~ added *order of protection status* to its list of protected categories. IHRA's jurisdiction regarding schools as a public accommodation is specifically limited to: (1) failing to enroll an individual, (2) denying access to facilities, goods, or services, or (3) failing to take corrective action to stop severe or pervasive harassment of an individual. 775 ILCS 5/5-102.2. It is also a violation of IHRA if a district is aware of an employee or agent's harassment towards a student but fails to take appropriate action to stop the harassment. 775 ILCS 5/5A-101 and 102, amended by P.A. 103-472.

[2] See f/n 4 in sample policy 7:10, *Equal Educational Opportunities*, for a discussion about Executive Order (EO) 2019-11 establishing the Affirming and Inclusive Schools Task Force (Task Force) that made policy and administrative procedure recommendations to ISBE that are discussed in ~~a~~ its publication *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents.

For boards that want to incorporate ISBE's sample policy recommendation, insert the following in place of "gender identity;": gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth);

If the board inserts this option, it must also insert the options in f/ns 4 and 9 of policy 7:10, *Equal Educational Opportunities*, but note the protected statuses list in this policy is different and should not be copied from here into 7:10, *Equal Educational Opportunities*.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above. [3]

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law.[4] See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. [5]

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[3] This list of examples of prohibited conduct is optional. While hate speech is not specifically mentioned in this paragraph, any hate speech used to harass or intimidate is banned. Hate speech without accompanying misconduct may be prohibited in response to actual incidents when hate speech interfered with the educational environment. West v. Derby Unified Sch. Dist., 206 F.3d 1358 (10th Cir. 2000).

[4] Two laws apply to sexual harassment of students in Illinois. Title IX of the Education Amendments of 1972 (Title IX) prohibits sexual harassment in any educational program or activity receiving federal financial assistance. 20 U.S.C. §1681. Title IX defines sexual harassment as conduct on the basis of sex that meets one or more of the following: (1) a district employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; (2) unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it denies a person equal access to the District's education program or activity; or (3) *sexual assault*, *dating violence*, *domestic violence*, or *stalking* as defined in federal law. 34 C.F.R. §106.30. See sample policy 2:265, *Title IX Grievance Procedure*, and sample exhibit 2:265-E, *Title IX Glossary of Terms*. Consult the board attorney to ensure the nondiscrimination coordinator and complaint managers are trained to appropriately respond to allegations of Title IX sexual harassment. See sample procedures 2:265-AP1, *Title IX Response*, and 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

IHRA prohibits any district employee or agent from sexually harassing a student, and defines sexual harassment as any unwelcome sexual advances or requests for sexual favors made to a student, or any conduct of a sexual nature toward a student, when: (1) such conduct has the purpose of substantially interfering with the student's educational performance or creating an intimidating, hostile or offensive educational environment; or (2) the district employee or agent either explicitly or implicitly makes the student's submission to or rejection of such conduct as a basis for making various enumerated education-related determinations. 775 ILCS 5/5A-101(E).

School districts are liable for damage awards for an employee's sexual harassment of a student in limited situations. Liability occurs only when a district official who, at a minimum, has authority to institute corrective action, has actual notice of and is deliberately indifferent to the employee's misconduct. Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998). Schools are liable in student-to-student sexual harassment cases when school agents are deliberately indifferent to sexual harassment, of which they have actual knowledge that is so severe, pervasive, and objectively offensive that it can be said to deprive the victims of access to the educational opportunities or benefits provided by the school. Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999). The Ill. Dept. of Human Rights investigates charges of sexual harassment in violation of the IHRA, and it is a civil rights violation when a district fails to take remedial or disciplinary action against an employee the district knows engaged in sexual harassment. 775 ILCS 5/5A-102, amended by P.A. 103-472.

[5] Using "or any employee with whom the student is comfortable speaking" ensures compliance with Title IX regulations providing that "any employee" of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment is deemed to have *actual knowledge* which triggers a district's duty to respond. 34 C.F.R. §106.30. By including "any employee" in this list, this policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Coordinator, Title IX Coordinator, and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers. [6] [7]

Nondiscrimination Coordinator:	**Title IX Coordinator:**
Name	Name
Address	Address
Email	Email
Telephone	Telephone

Complaint Managers:

Name	Name
Address	Address
Email	Email
Telephone	Telephone

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[6] While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Each district must communicate its bullying policy to students and their parents/guardians. 105 ILCS 5/~~27-23.7~~22-110, amended by P.A. 103-47 and renumbered by P.A. 104-391; see sample policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

[7] Title IX regulations require districts to identify the name, office address, email address, and telephone number of the person who is responsible for coordinating the district's compliance efforts. 34 C.F.R. §106.8(a). For further discussion of the Title IX Coordinator, see f/n 17 in sample policy 2:265, *Title IX Grievance Procedure*. A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school. [8]
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

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

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

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure,* should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited,* the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[8] In addition to notifying students of Board policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Grievance Procedure*, a district must notify them of the name, office address, email address, and telephone number of district's Title IX Coordinator. 34 C.F.R. §106.8(a). 105 ILCS 5/10-20.69 requires districts to maintain and implement an *age-appropriate* policy on sexual harassment that is included in the school district's student handbook, as well as on a district's website and, if applicable, other areas where such information is posted in each school. The law does not expressly state that the age-appropriate policy is for students; however, that is the most logical interpretation. In practice, most districts maintain a student handbook for each building. Because the law only requires one policy, this policy manages the age-appropriate requirement by directing age-appropriate explanations of the policy be included in the building-level student handbook(s). Student handbooks can be developed by the building principals, but should be reviewed and approved by the superintendent and school board. The Ill. Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/msh.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in[9] 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance* Procedure, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

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

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[9] Required for districts located within a county served by an accredited Children's Advocacy Center (CAC). Delete this subhead if your school district is within a county not served by an accredited CAC. 105 ILCS 5/22-85 (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For a map of accredited CACs, and to identify a CAC that may serve your district, see www.childrensadvocacycentersofillinois.org/about/map. For further discussion see f/ns 14-16 in sample policy 5:90, *Abused and Neglected Child Reporting*.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.
42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/22-110, 5/26A, and 5/27-1~~, and 5/27-23.7~~.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).
Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).
West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

DRAFT

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

School Admissions and Student Transfers To and From Non-District Schools [1]

Age [*Elementary or Unit Districts only*]

To be eligible for admission, a child must be five years old on or before September 1 of that school term.[2] A child entering first grade must be six years of age on or before September 1 of that school term.[3] Based upon an assessment of a child's readiness to attend school, the District may permit him or her to attend school prior to these dates.[4] A child will also be allowed to attend first grade based upon an assessment of his or her readiness if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately licensed teacher, and will be six years old on or before December 31.[5] A child with exceptional needs who qualifies for special education services is eligible for admission at three years of age.[6] Early

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State law requires some of the subject matter contained in this sample policy to be covered by policy and controls this policy's content. Boards must adopt a policy on school admissions (105 ILCS 5/10-21.2) and restricting a student from transferring from another school while under a suspension or expulsion from that school (105 ILCS 5/10-22.6). A *registration guidance document*, updated annually, is available from the Ill. State Board of Education (ISBE) at: www.isbe.net/Documents/guidance_reg.pdf.

[2] 105 ILCS 5/10-20.12. The district may, however, establish a kindergarten for children between the ages of 4 and 6 years old. 105 ILCS 5/10-22.18. Any child between the ages of 7 and 17 (unless the child has already graduated from high school) must attend public or private school, with certain exceptions allowed for physical and mental disability, lawful employment, or other reasons as specified by statute. 105 ILCS 5/26-1. The phrase "a child between the ages of 7 and 17" is liberally construed to fully carry out the true intent and meaning of the General Assembly (5 ILCS 70/1.01), which is to ensure that students graduate from high school (105 ILCS 5/26-1). Therefore, "the ages of 7-17" means a child is 17 until his or her 18th birthday.

[3] Optional sentence.

[4] 105 ILCS 5/10-20.12.

[5] Id. Delete the first four sentences in this paragraph if the district operates a year-round school and use the following alternative:

> To be eligible for admission, a child must be at least five years old within 30 days after the commencement of that school term. Based upon an assessment of the child's readiness to attend school, the District may permit him or her to attend school prior to this date. A child may also attend first grade based upon an assessment of his or her readiness if he or she attended a non-public preschool and continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately licensed teacher, and will attain age six within four months after the commencement of the term.

[6] 105 ILCS 5/14-1.02 and 5/14-1.03a. An ISBE rule states: "Each school district shall be responsible for actively seeking out and identifying all children from birth through age 21 within the district (and those parentally-placed private school children for whom the district is responsible under 34 C.F.R. §300.131) who may be eligible for special education and related services." 23 Ill.Admin.Code §226.100. Note that after a child is determined to be eligible for special education services, the child must be placed in the appropriate program no later than the beginning of the next school semester. 105 ILCS 5/14-8.02.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

entrance to kindergarten or first grade may also be available through Board policy 6:135, *Accelerated Placement Program*.[7] [8]

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate.[9] When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent[10] record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within ~~ten~~10 days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that ~~ten~~10-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content. [11]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[7] 105 ILCS 5/14A-17, Accelerated Placement Act (APA). For high school districts, delete this sentence and the cross reference to 6:135, *Accelerated Placement Program*. See sample policy 6:135, *Accelerated Placement Program*, and sample administrative procedure 6:135-AP, *Accelerated Placement Program Procedures*, for further detail.

Attorneys disagree whether the APA conflicts with 105 ILCS 5/10-20.12 (*School year – School age.)*. See f/n 4 in sample policy 6:135, *Accelerated Placement Program* for a discussion about reconciling the APA and 105 ILCS 5/10-20.12. **Consult the board attorney for guidance.**

[8] Districts should consider implementing specific and objective criteria for early admissions and address such issues as who pays the costs for assessments, etc. Using this exception defeats the age requirement rules because it only relies upon a child's readiness, regardless of his or her age.

[9] Presenting a certified copy of a student's birth certificate is a missing children's law enforcement issue that may not be used for denying enrollment. See Guidance Documents subhead in sample administrative procedure 7:50-AP, *School Admissions and Student Transfers To and From Non-District Schools*, for more information about enrollment and residency issues. Consult the board attorney if a student cannot produce a certified copy of his or her birth certificate and wishes to provide a passport, visa, or other governmental documentation of identity. To balance the tension between the missing children's laws reporting requirements, ~~and~~ Plyler v. Doe (457 U.S. 202 (1982)), and 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288, many attorneys advise not to report a student's failure to produce a birth certificate; however always consult the board attorney for assistance based upon the specific facts of the enrollment situation (see f/n 11 below). See also f/n 6 in sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*, for discussion of place of birth as directory information.

[10] 23 Ill.Admin.Code §375.10 states that the *student permanent record* shall include basic identifying information, including the student's name, birth date and place, and gender, and evidence required under 325 ILCS 50/5(b)(1).

[11] Two almost identical laws govern this requirement: Missing Children Records Act (325 ILCS 50/) and Missing Children Registration Law (325 ILCS 55/). We reconciled their differences as much as possible but chiefly used the language from the Registration Law because it has the clearest explanation. The statutory enforcement requirements, as nonsensical as they may seem, are quoted in the policy. **Important:** Schools cannot deny admission based upon immigration ~~(illegal)~~ status alone. Note that singling out foreign-looking students for visa requests is probably illegal discrimination. See Plyler v. Doe and 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288. See also f/n 18 below.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*. [12]

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U.S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year.[13] Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed. [14]

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment.[15] Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

According to the Ill. State Police, a certified copy of the student's birth certificate is the only acceptable proof of the child's identity and age. 20 Ill.Admin.Code §1290.60(a). For more discussion about acceptable proof of identity, see f/n 1 in sample administrative procedure 7:50-AP, *School Admissions and Student Transfers To and From Non-District Schools*. The Missing Children Records Act requires schools to make prompt copies of these certified copies. 325 ILCS 50/5(b)(1). Once made, schools need not request another certified copy with respect to that child for any other year in which the child is enrolled in that school or other entity. Id. While the Act does not mandate where the copy should be kept, it is appropriate for placement in the student's permanent record. See 23 Ill.Admin.Code §375.10 and f/n 10, above. The school person who receives the copy of the certified birth certificate should initial and date the document. That way, if there is a question or an investigation (which can happen even years after enrollment) there will not be an issue as to who received the document and the date it was processed.

A district must also *flag* a student's record on notification by the State police of the student's disappearance and report to the State police any request for a *flagged* student record. 325 ILCS 50/3, 50/5.

[12] Each school must maintain records for each student that reflect compliance with the examinations and immunizations required by 105 ILCS 5/~~27-8.1~~22-105, renumbered by P.A. 104-391, and 23 Ill.Admin.Code §1.530(a). A ~~T~~tuberculosis skin test is required if the student lives in an area designated by the Ill. Dept. of Public Health as having a high incidence of ~~T~~tuberculosis. 105 ILCS 5/~~27-8.1~~22-105(1), renumbered by P.A. 104-391.

[13] 105 ILCS 5/22-70. Districts must report this enrollment information as aggregate data to ISBE. Id.

[14] The Educational Opportunity for Military Children Act (105 ILCS 70/) further details enrollment and entrance requirements for children of active military personnel. 105 ILCS 70/33. After enrollment, the law allows a district to perform evaluations to ensure appropriate placement of the student. Course, program, graduation, extracurricular(s), and other placement options for this student population are further discussed in sample administrative procedure 7:50-AP, *School Admissions and Student Transfers To and From Non-District Schools*.

[15] Required by Education for Homeless Children Act (105 ILCS 45/) and the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11431 et seq.). See §11432(g)(3)(C)(i).

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law. [16]

Student Transfers To and From Non-District Schools [17]

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[16] Required by 105 ILCS 5/10-20.59. These DCFS liaisons must be licensed under Article 21B of the School Code. 105 ILCS 5/10-20.59 directs how employees are prioritized for DCFS liaison appointment. DCFS ~~L~~liaisons are "encouraged to build capacity and infrastructure within their school district to support students in the legal custody of the Department of Children and Family Services." Schools are required to give DCFS liaisons certain notices, records, and meeting invitations. See 105 ILCS 5/10-20.77 (notice and invitation to attend parent-teacher conferences and other meetings); 105 ILCS 5/10-21.8 (copies of correspondence and reports upon request of DCFS); 105 ILCS 5/13B-60.10 (notice and invitation to attend alternative learning opportunities program conference); 105 ILCS 5/14-8.02 (notices related to special education); 105 ILCS 10/ (student records). See sample administrative procedure 7:340-AP1, *School Student Records*, for more information regarding DCFS access to the student records of children in its legal custody. The law does not specifically require that a district's DCFS liaison perform these duties; this policy assigns them to the DCFS liaison because they logically fit within the responsibilities outlined in 105 ILCS 5/10-20.59, which may include:

1. Streamlining the enrollment process for students in foster care;
2. Implementing student data tracking and monitoring mechanisms;
3. Ensuring that students in DCFS custody receive all school nutrition and meal programs available;
4. Coordinating student withdrawal from a school, record transfers, and credit recovery;
5. Becoming experts on the foster care system and State laws and policies in place that support students in DCFS custody;
6. Coordinating with child welfare partners;
7. Providing foster care-related information and training to the district;
8. Working with DCFS to help students maintain their school placement, if appropriate;
9. Reviewing student schedules to ensure students are on track to graduate;
10. Encouraging a successful transition into adulthood and post-secondary opportunities;
11. Encouraging involvement in extracurricular activities; and
12. Knowing what support is available within the district and community for students in DCFS custody.

[17] 105 ILCS 5/2-3.13a requires each transferor (original) school to keep documentation of transfers in the student's record. It also requires "notification [by the transferee (recipient) school] of the transfer on or before July 31 following the school year during which the student withdraws from the transferor school or school district or the student shall be counted in the calculation of the transferor school's or school district's annual student dropout rate." ISBE rule, 23 Ill.Admin.Code §375.75(e), is consistent with this requirement. The rule also requires the transferring school or district to maintain any documentation of the student's transfer, including records indicating the school or school district to which the student transferred, in that student's temporary record. Id.

Out-of-state transfer students, including children of military personnel, may use unofficial transcripts for admission to a school until official transcripts are obtained from the student's last school district. 105 ILCS 10/8.1(d) and 70/32. See also sample administrative procedure 7:50-AP, *School Admissions and Student Transfers To and From Non-District Schools*.

A board has two basic options for students transferring into the district who are serving a suspension or expulsion. Under option one, it may comply with the minimum requirements of 105 ILCS 5/2-3.13a by refusing to allow a student transferring from any public school to attend classes until the period of any suspension or expulsion has expired when the penalty was for: (1) knowingly possessing in a school building or on school grounds a weapon as defined in the Gun Free Schools Act; (2) knowingly possessing, selling, or delivering in a school building or on school grounds a controlled substance or cannabis; or (3) battering a staff member of the school. Under option two, a board may require a student who was suspended or expelled for *any* reason from any public or private school in this or any other state to complete the entire term of the suspension or expulsion before being admitted to the school district. The sample policy uses the second, more simple, more comprehensive alternative.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students [*High School or Unit Districts only*] [18]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

A board may adopt a policy providing that if a student is suspended or expelled for any reason from any school, anywhere, the student must complete the suspension's or expulsion's entire term in an alternative school program under Article 13A (105 ILCS 5/13A, amended by P.A. 103-473) or an alternative learning opportunities program under Article 13B (105 ILCS 5/13B) before being admitted into the school district if there is no threat to the safety of students or staff in the alternative program. 105 ILCS 5/2-3.13a and 5/10-22.6(g), amended by P.A. 102-466, a/k/a *Ensuring Success in School (ESS) Law*~~, eff. 7-1-25~~. If a board adopts such a policy, it must allow for the consideration of any mitigating factors (including the student's status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A). 105 ILCS 5/10-22.6(g), amended by P.A. 102-466, a/k/a *ESS Law*~~, eff. 7-1-25~~. If a board wants to provide for this alternative, it may add the following to either of the above options and add 105 ILCS 5/26A to the Legal References:

> The Superintendent is authorized to allow a student who was suspended or expelled from any public or private school to be placed in an alternative school program established under Article 13A of the School Code or an alternative learning opportunities program established under Article 13B of the School Code for the remainder of the suspension or expulsion. When determining whether to authorize such placement, the Superintendent shall consider any mitigating factors relating to the suspension or expulsion, including the student's status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A.

[18] Generally, a citizen of a foreign country who wishes to enter the U.S. must first obtain either: (1) a nonimmigrant visa (for temporary stay for tourism, medical treatment, business, temporary work, or study), or (2) an immigrant visa for permanent residence. Common visas presented by foreign students are:

1. J-1 nonimmigrant visas for participants in educational and cultural exchange programs designated by the U.S. Dept. of State (DOS), Exchange Visitor Program, and Designation Staff. These students are enrolled provided they otherwise qualify for admission. For information about J-1 visas and the Exchange Visitor Program, see j1visa.state.gov/programs.
2. F-1 nonimmigrant student visa. F-1 visas are not issued for attendance at an elementary or middle school (K-8). Before obtaining an F-1 student visa, the individual must submit evidence that the school district has been reimbursed for the unsubsidized per capita cost of the education. These students are enrolled provided they otherwise qualify for admission. However, attendance at U.S. public high schools cannot exceed a total of 12 months.
3. B-2 visitor nonimmigrant visas. There is disagreement over whether these students must be enrolled tuition~~-~~free. Their *visitor* visa is evidence of nonresident status. Call the district's attorney for guidance.
4. The qualified school-age child of an alien who holds another type of visa, i.e., A, E, H, I, L, etc., other than a visitor visa. These students are enrolled provided they otherwise qualify for admission. Likewise, dependents of foreign nationals on long-term visas are enrolled provided they otherwise qualify for admission.
5. No immigration documentation. Plyler v. Doe and 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288. A school cannot deny admission based upon immigration ~~(illegal)~~ status alone. Note that singling out foreign-looking students for visa requests is probably illegal discrimination. Thus, undocumented aliens are enrolled, provided they otherwise qualify for admission. See sample policy 7:150, *Agency and Law Enforcement Requests*, and sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*.
6. Immigrant visa. These students are enrolled provided they otherwise qualify for admission.

The Student and Exchange Visitor Information System (SEVIS) is an Internet-based system that provides tracking and monitoring, with access to accurate and current information on nonimmigrant students (F and M visas) and exchange visitors (J visa), and their dependents (F-2, M-2, and J-2). 8. U.S.C. §1372(c)(2), implemented by 8 C.F.R. §214.1(h), is an exception to the Family Educational Rights and Privacy Act (20 U.S.C. §1232g) authorizing and requiring districts to report information concerning an F, J, or M nonimmigrant to the extent necessary to comply with 8. U.S.C. §1372 and 8 C.F.R. §214.3(g) to certify these students for enrollment. SEVIS enables schools and program sponsors to transmit electronic information and event notifications, via the Internet, to the U.S. Dept. of Homeland Security (DHS) and DOS throughout a student's or exchange visitor's stay. SEVIS will provide system alerts, event notifications, and reports to the end-user schools and programs, as well as for DHS and DOS offices.

According to federal regulations, students who apply for F-1, M-1, F-3, J-1, or M-3 visas must pay a fee to the DHS. The regulations describe when and how the fee is to be paid, who is exempt from the fee, and the consequences for failure to pay, 8 C.F.R. Parts 103, 214, and 299.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition. [19]

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate.[20] F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-enrollment [21] [*High School or Unit Districts only*]

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[19] Optional. State law allows, but does not require, boards to waive nonresident tuition for these students. 105 ILCS 5/10-22.5a.

[20] Exchange students on F-1 visas must pay the full-unsubsidized public education costs before entering the U.S. 8 U.S.C. §1101(a)(15)(F); 8 U.S.C. §1184(m). Boards may not waive the fee.

[21] 105 ILCS 5/26-2(b). The requirements in this section are provided in State law, that is: (1) it is mandatory that a district deny re-enrollment as provided in this section; (2) it is permissive whether to enroll the individual in a district graduation incentives program or alternative learning opportunities program (although depending on circumstances, a student below the age of 20 may be entitled to enroll in a graduation incentives program); (3) it is mandatory to provide due process before denying re-enrollment; (4) it is mandatory to offer the individual who is denied re-enrollment counseling and to direct that person to alternative educational programs; and (5) it is mandatory that this section not apply to students eligible for special education.

105 ILCS 5/26-2(c) allows a district to deny enrollment to a student 17 years of age or older for one semester for failure to meet minimum academic or attendance standards if certain conditions are met. See sample policy 7:70, *Attendance and Truancy*.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 8 U.S.C. §1101 et seq., Illegal Immigrant and Immigrant Responsibility Act of 1996.
20 U.S.C. §1232g, Family Educational Rights and Privacy Act.
20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act.
29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.
42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/22-105, 5/26-1, and 5/26-2~~, and 5/27-8.1~~.
105 ILCS 10/8.1, Ill. School Student Records Act.
105 ILCS 45/, Education for Homeless Children Act.
105 ILCS 70/, Educational Opportunity for Military Children Act.
325 ILCS 50/, Missing Children Records Act.
325 ILCS 55/, Missing Children Registration Law.
410 ILCS 315/2, Communicable Disease Prevention Act.
20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.
23 Ill.Admin.Code Part 226, Special Education.
23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:150 (Agency and Law Enforcement Requests), 7:340 (Student Records)

DRAFT

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students [1]

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering kindergarten or the first grade; [2]
2. Entering the sixth and ninth grades;[3] and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country). [4]

Proof of immunization against meningococcal disease is required for students in grades 6 and 12. [5]

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician. [6]
2. A diabetes screening is a required part of each health examination; diabetes testing is not required. [7]
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination.[8] A student will not be excluded from

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content. The policy restates 105 ILCS 5/~~27-8.1~~22-105, renumbered by P.A. 104-391. Immunization requirements are found in 77 Ill.Admin.Code §665.240. A ~~T~~tuberculosis skin test is required if the student lives in an area designated by the Ill. Dept. of Public Health (IDPH) as having a high incidence of ~~T~~tuberculosis. See also *Questions & Answers Regarding School Health Requirements*, revised May 2013, and available at: www.dhs.state.il.us/onenetlibrary/27897/documents/schoolhealth/faq_2013.pdf.

[2] 105 ILCS 5/~~27-8.1~~22-105(1), renumbered by P.A. 104-391; 77 Ill.Admin.Code §§665.140 and 665.240 et seq.

[3] Id.

[4] Id. If grade levels are not assigned, examinations must be completed within one year prior to the school year in which the child reaches the ages of five, 11, and 15. 77 Ill.Admin.Code §665.140(b).

[5] 410 ILCS 315/1.10; 77 Ill.Admin.Code §665.240(l). For students attending school programs where grade levels (kindergarten through 12) are not assigned, including special education programs, students must show proof that they have received one dose of meningococcal conjugate vaccine in the school year in which the child reaches age 11 and a second dose in the school year in which the child reaches age 16 (but if the first dose is administered when the child is 16 years of age or older, only one dose is required). Students eligible to remain in public school beyond grade 12 (special education) shall meet the requirements for 12th grade.

[6] 105 ILCS 5/~~27-8.1~~22-105(2), renumbered by P.A. 104-391; 77 Ill.Admin.Code §665.130.

[7] 105 ILCS 5/~~27-8.1~~22-105(2), renumbered by P.A. 104-391; 77 Ill.Admin.Code §665.700.

[8] 105 ILCS 5/~~27-8.1~~22-105(2), renumbered by P.A. 104-391; 77 Ill.Admin.Code Part 664. The health care provider must only record whether or not the social and emotional screening was completed.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening. [9]

4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was *risk-assessed* or screened for lead poisoning. [10]
5. The IDPH will provide all students entering sixth grade and their parents/guardians information about the link between human papillomavirus (HPV) and HPV-related cancers and the availability of the HPV vaccine. [11]
6. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians. [12]

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District.[13] New students who register after October 15 of the current school

---

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[9] 105 ILCS 5/~~27-8.1~~22-105(2.5), renumbered by P.A. 104-391; 77 Ill.Admin.Code §664.140. Item #3 may be supplemented with any of the following options:

Option 1: If proof of the developmental screening or the social and emotional screening portions of the health examination are not presented by October 15 of the current school year, qualified school support personnel may, with a parent/guardian's consent, offer the screenings to the child.

Option 2: Once a student presents proof that he or she received a developmental screening or a social and emotional screening, the school may, with a parent/guardian's consent, make available appropriate school personnel to work with the parent/guardian, child, and provider who signed the screening form to obtain any appropriate evaluations and services.

Option 3:(The use of both Option 1 and 2.)

a. If proof of the developmental screening or the social and emotional screening portions of the health examination are not presented by October 15 of the current school year, qualified school support personnel may, with a parent/guardian's consent, offer the screenings to the child.
b. Once a student presents proof that he or she received a developmental screening or a social and emotional screening, the school may, with a parent/guardian's consent, make available appropriate school personnel to work with the parent/guardian, child, and provider who signed the screening form to obtain any appropriate evaluations and services.

Note: Even if the district does not offer the above optional services, consult the board attorney about whether the presence of developmental or social and emotional screening information on the Child Health Examination form triggers ~~e~~Child ~~f~~Find obligations under the Individuals with Disabilities Education Act and/or Section 504 of the Rehabilitation Act of 1973.

[10] Required by 410 ILCS 45/7.1. Physicians are required to screen children over 7 years of age for lead poisoning when, in the physician's judgment, a child is at risk. 410 ILCS 45/6.2.

[11] This sentence restates the requirement in the Communicable Disease Prevention Act regarding HPV-related cancer prevention. 410 ILCS 315/2e.

[12] 105 ILCS 5/~~27-8.1~~22-105(8.5), amended by P.A. 103-985 and renumbered by P.A. 104-391, ~~eff. 1-1-25~~.

[13] 105 ILCS 5/~~27-8.1~~22-105(5), renumbered by P.A. 104-391, requires compliance by October 15 unless a district establishes an earlier date with 60 days' notice. If an earlier date is established, replace "October 15" in this paragraph with the earlier locally established date. During any student's exclusion from school for non-compliance with this policy, the student's parents/guardians shall be considered in violation of 105 ILCS 5/26-1 and subject to any penalty imposed by 105 ILCS 5/26-10, as provided in 105 ILCS 5/~~27-8.1~~22-105(5), renumbered by P.A. 104-391. 105 ILCS 5/~~27-8.1~~22-105(2.5), renumbered by P.A. 104-391, exempts developmental or social and emotional screenings from the exclusion from school requirement.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

year shall have 30 days following registration to comply with the health examination and immunization regulations.[14] If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay.[15] The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations.[16] If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.[17]

Eye Examination [18]

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required. [19]

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

Note: 77 Ill.Admin.Code §665.240(n) states "It is not the intent of this Part that any child whose parents comply with the intent of this Part, the Act or the School Code should be excluded from a child care facility or school. A child or student shall be considered in compliance with the law if there is evidence of the intent to comply. Evidence may be: 1) a signed statement from a health care provider that he or she has begun, or will begin, the necessary immunization procedures; or 2) the parent's or legal guardian's written consent for the child's participation in a school or other community immunization program." Consult with the board attorney about the impact this regulation may have on the district's ability to and procedures for excluding students for non-compliance with this policy.

[14] This sentence is optional. The timeframe of 30 days is a matter of local discretion except that out-of-state transfer students who fail to provide proof of the required vaccinations after 30 days must be excluded until such proof is properly submitted. 105 ILCS 5/~~27-8.1~~22-105(5), renumbered by P.A. 104-391. Consult the board attorney about establishing timeframes other than 30 days.

[15] This sentence and the following sentence restate 105 ILCS 5/~~27-8.1~~22-105(5), renumbered by P.A. 104-391.

[16] Id. The special treatment of out-of-state transfer students resulted from the enactment of the Educational Opportunity for Military Children Act, 105 ILCS 70/. There are no more sunset dates in this law, which eliminates its constituents' need to continually revisit the law and extend its effective dates.

[17] 105 ILCS 5/~~27-8.1~~22-105, renumbered by P.A. 104-391.

[18] Required by 105 ILCS 5/~~27-8.1~~22-105(1.10) and 5/~~27-8.1~~22-105(2), both renumbered by P.A. 104-391. The IDPH's rules are published at 77 Ill.Admin.Code §665.610 et seq. §§665.150 and 665.630 prescribe the statewide eye examination report form, available at: www.idph.state.il.us/HealthWellness/EyeExamReport.pdf or 77 Ill.Admin.Code §665, Appendix A.

[19] While 105 ILCS 5/~~27-8.1~~22-105, renumbered by P.A. 104-391, requires eye examinations for students entering kindergarten or an Illinois school for the first time, it still encourages parents/guardians to have their children undergo eye examinations at the same points in time as their required health examinations. The IDPH must require that individuals conducting vision screenings give a child's parent/guardian a written notification stating (105 ILCS 5/~~27-8.1~~22-105(2), renumbered by P.A. 104-391):

> Vision screening is not a substitute for a complete eye and vision evaluation by an eye doctor. Your child is not required to undergo this vision screening if an optometrist or ophthalmologist has completed and signed a report form indicating that an examination has been administered within the previous 12 months.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination [20]

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions [21]

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected. [22]
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[20] Required by 105 ILCS 5/~~27-8.1~~22-105(1.5), renumbered by P.A. 104-391. The IDPH's rules are published at 77 Ill.Admin.Code §665.410 et seq. §§665.150 and 665.430 prescribe the statewide dental examination report form, available at: ~~www.idph.state.il.us/HealthWellness/oralhlth/DentalExamProof10.pdf~~https://dph.illinois.gov/content/dam/soi/en/web/idph/forms/topics-services/prevention-wellness/oral-health/proof-school-dental-exam-042025.pdf or 77 Ill.Admin.Code §665, Appendix D.

[21] Id.; 105 ILCS 5/~~27-8.1~~22-105(1.10) and 5/~~27-8.1~~22-105(8), both renumbered by P.A. 104-391.

[22] Id.; 77 Ill.Admin.Code §665.510. The Certificate of Religious Exemption form is available on IDPH's website at: https://dph.illinois.gov/content/dam/soi/en/web/idph/files/forms/religious-exemption-form-081815-040816.pdf. To direct parents/guardians to the detailed exclusionary requirements pursuant to 77 Ill.Admin.Code Part 690, see sample exhibit 7:280-E2, *Reporting and Exclusion Requirements for Common Communicable Diseases*. The IDPH maintains communicable disease guidance for school nurses, which includes a chart detailing mode of transmission, symptoms, incubation period, period of communicability, criteria for exclusion from school, reporting requirements, and prevention and control measures at: https://dph.illinois.gov/topics-services/diseases-and-conditions/infectious-diseases/cd-school-nurse-guidance.html.

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment.[23] Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
105 ILCS 5/~~27-8.1~~22-105.~~ and~~
105 ILCS 45/1-20, Education for Homeless Children Act.
410 ILCS 45/7.1, Lead Poisoning Prevention Act.
410 ILCS 315/2e, Communicable Disease Prevention Act.
23 Ill.Admin.Code §1.530.
77 Ill.-Admin.Code Part 664, Socio-Emotional and Developmental Screening.
77 Ill.Admin.Code Part 665, Child and Student Health Examination and Immunization.
77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[23] Required by 105 ILCS 45/1-20 (Education for Homeless Children Act). Also required by the McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11432(g)(3)(C)(i).

©~~2024~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Teen Dating Violence Prohibited [1]

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited.[2] For purposes of this policy, ~~the term~~ *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship. [3]

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that: [4]

1. Fully implements and enforces each of the following Board policies: [5]
   a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
   b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual harassment in violation of Title IX of the Education

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] All school boards must have a policy on teen dating violence. 105 ILCS ~~110/3.10~~5/27-240, renumbered by P.A. 104-391. This sample policy is designed to align with a district's already-existing procedures for reporting bullying and school violence. See f/n 7. The curriculum components for teen dating violence education, which apply to districts with students enrolled in grades 7 through 12, are listed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*.

[2] 105 ILCS ~~110/3.10~~5/27-240(b)(1), renumbered by P.A. 104-391. School officials must proceed carefully before disciplining a student for out-of-school conduct. A school's authority over off-campus conduct is much more limited than incidents that occur on school grounds. However, school officials may generally: (1) remove a student from extracurricular activities when the conduct code for participation requires students to conduct themselves at all times as good citizens and exemplars of the school (see sample policy 7:240, *Conduct Code for Participants in Extracurricular Activities*); and (2) suspend or expel a student from school attendance when the student's expression causes substantial disruption to school operations.

[3] 105 ILCS ~~110/3.10~~5/27-240(a), renumbered by P.A. 104-391. For districts that wish to broaden the ages (e.g., perhaps include 11-12 year olds in a middle school setting), delete the following phrase from the first sentence: "~~who is 13 to 19 years of age~~". The law defines *dating* or *dating relationship* as an "ongoing social relationship of a romantic or intimate nature between two persons." The terms do not include "a casual relationship or ordinary fraternization between two persons in a business or social context."

[4] Required by 105 ILCS ~~110/3.10~~5/27-240(b)(3), renumbered by P.A. 104-391.

[5] Be sure the referenced board policies, as adopted locally, contain the language paraphrased in this policy. If not, either substitute similar language from the locally adopted board policies on the same topics, or just insert the titles from relevant locally adopted policies.

The statutory content requirements for a teen dating policy include "establish[ing] procedures for the manner in which employees of a school are to respond to incidents of teen dating violence." This policy fulfills this requirement by incorporating by reference the following administrative procedure: 7:180-AP1, *Prevention, Identification, Investigation, and Response to Bullying*. This means that 7:180-AP1 should be considered to be part of this policy.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.

c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).

d. 7:180*, Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.

2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals: [6]

   a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence. [7]

   b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in Board policy 7:20, *Harassment of Students Prohibited*. [8]

3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*. [9]

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager. [10]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[6] 105 ILCS ~~110/3.10~~5/27-240(b)(4), renumbered by P.A. 104-391, requires the policy to identify by job title which school officials are responsible for receiving reports related to teen dating violence.

[7] Id. at f/ns 5 and 6. Sexual violence is one listed component of teen dating violence. 105 ILCS ~~110/3.10~~5/27-240(a), renumbered by P.A. 104-391. Sexual violence has also been found by the Ill. Gen. Assembly to be a component of bullying and school violence. 105 ILCS 5/~~27-23.7~~22-110, renumbered by P.A. 104-391. Thus, identifying *any school staff member* is consistent with sample administrative procedure 7:180-AP1, *Prevention, Identification, Investigation, and Response to Bullying*, which uses the student-friendly reporting system outlined in sample exhibit 7:180-AP1, E2, *Be a Hero by Reporting Bullying*.

[8] Id. Under any reporting system, a report involving bullying and school violence that is based upon a protected status (often teen dating violence will involve conduct based upon the target's sex) must be referred to the district's Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager (7:20, *Harassment of Students Prohibited*). Customize this list to reflect local conditions. These individuals may also take reports directly from students.

[9] Required by 105 ILCS ~~110/3.10~~5/27-240(b)(2), renumbered by P.A. 104-391. The curriculum-specific components for teen dating violence education are listed in 6:60-AP1, *Comprehensive Health Education Program*.

[10] Id. For boards that add the optional paragraphs in policy 5:100, *Staff Development Program*, add the phrase "and Board policy 5:100, *Staff Development Program*."

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

5. Notifies students and parents/guardians of this policy. [11]

Incorporated by Reference: 7:180-AP1 (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.: 105 ILCS 5/27-240~~110/3.10~~.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[11] Required by 105 ILCS ~~110/3.10~~5/27-240(b)(5), renumbered by P.A. 104-391. Boards must communicate this policy to students and their parents/guardians. This may be accomplished, in part, by (1) sending exhibit 7:185-E, *Memo to Parents/Guardians Regarding Teen Dating Violence*, and (2) amending the district's anti-bullying campaign statement(s), such as the following, in the student handbook and school website:

Bullying, teen dating violence, intimidation, and harassment are not acceptable in any form and will not be tolerated at school or any school-related activity. The School District will take disciplinary action against any student who participates in such conduct or who retaliates against someone for reporting incidents of bullying, teen dating violence, intimidation, or harassment.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Bus Conduct [1]

All students must follow the District's School Bus Safety Rules.

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in School Board policy 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the ~~School~~ Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus. [2]

Academic Credit for Missed Classes During School Bus Suspension [3]

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] All districts must have a policy on student discipline. 105 ILCS 5/10-20, amended by P.A.s 104-391 and 104-430.14; 23 Ill.Admin.Code §1.280. Ill. State Board of Education (ISBE) is available at: www.isbe.net/Documents/Bus-Safety-Guidance-June-2025.pdf. State law requires the parent-teacher advisory committee, in cooperation with school bus personnel, to develop with the board, school bus safety procedures. 105 ILCS 5/10-20.14(c). See sample administrative procedure 4:110-AP3, *School Bus Safety Rules*.

[2] Attorneys disagree whether 105 ILCS 5/10-22.6(b) applies to school bus suspensions; this sentence applies the law to school bus suspensions. Sample policy 7:200, *Suspension Procedures*, satisfies the procedural requirements in 105 ILCS 5/10-22.6(b). Delete this sentence only at the direction of the board attorney.

[3] The first sentence of this subhead is required by 105 ILCS 5/10-22.6(b-30).

©~~2022~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Electronic Recordings on School Buses [4]

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.: ~~Family Educational Rights and Privacy Act,~~ 20 U.S.C. §1232g, Family Educational Rights and Privacy Act; 34 C.F.R. Part 99.
105 ILCS 5/10-20.14~~,~~ and 5/10-22.6~~, and 10/~~.
105 ILCS 10/, Ill. School Student Records Act.
720 ILCS 5/14-3(m).
23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

ADMIN. PROC.: 4:110-AP3 (School Bus Safety Rules)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[4] This section is optional; it contains the statutory prerequisites for districts that want to use electronic audio and visual recording devices on school buses. 720 ILCS 5/14-3(m). These required prerequisites reside in an exception to the criminal eavesdropping statute. The criminal eavesdropping statute prohibits recording a conversation in which someone has a reasonable expectation of privacy without the consent of all parties but allows citizens to record public conversations without obtaining consent. While the criminal eavesdropping statute was legislatively corrected as of 12-30-2014, 720 ILCS 5/14-3(m) remains the same. Districts should consult with their board attorney regarding the requirements of the statute.

In addition, consult with the board attorney concerning the status of video and/or audio recordings that were made on school buses. Confusion surrounds whether or not videotapes are education records for purposes of the federal Family Education Rights and Privacy Act (20 U.S.C.§1232g) and/or school student records as defined in the Ill. School Student Records Act (ISSRA) (105 ILCS 10/). ~~The Ill. State Board of Education (~~ISBE~~)~~ considerably reduced the confusion by stating in its rule that school student records do not include video or other electronic recordings "created at least in part for law enforcement or security or safety reasons or purposes." 23 Ill.Admin.Code §375.10. ISBE rules also specify that: (1) electronic recordings made on school buses, as defined in the exemption from the criminal offense of eavesdropping in 720 ILCS 5/14-3(m), are not school student records, and (2) no image on a school security recording may be designated as directory information. 23 Ill.Admin.Code §§ 375.10, 375.80(a)(2)(B). This treatment exempts school bus videos from the multiple requirements in ISSRA. However, when responding to a request under the Freedom of Information Act (5 ILCS 140/) for recordings on school buses, a district will need to find an exemption other than the recording is a school student record.

©~~2022~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Misconduct by Students with Disabilities [1]

Behavioral Interventions [2]

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The School Board will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students [3]

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Ill.~~inois~~ State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content. State law requires each district to have a policy on student behavior (105 ILCS 5/10-20.14; 23 Ill.Admin.Code §1.280) plus "policies and procedures" on behavioral interventions (105 ILCS 5/14-8.05). In its continuing commitment to help school districts and special education cooperatives comply with ~~ISBE~~the Ill. State Board of Education's requirements for policy and procedure, the Ill. Council of School Attorneys, special education committee, reviewed this policy and prepared extensive procedures, *Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities*. These procedures, plus other material, are available gratis on the IASB website at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/special-education/special-education-procedures-and-sample-policies/ ~~iasb.com/law/iesaspeced.cfm~~.

[2] State law specifies what must be covered in the mandatory "policies and procedures" on behavioral interventions. 105 ILCS 5/14-8.05(c). They must "be developed with the advice of parents with students with disabilities and other parents, teachers, administrators, advocates for persons with disabilities, and individuals with knowledge or expertise in the development and implementation of behavioral interventions for persons with disabilities." Id. A board that wants to highlight the components of the procedures may add the following:

> The committee shall review the Ill. State Board of Education's guidelines on the use of behavioral interventions and use them as a non-binding reference. This policy and the behavioral intervention procedures shall be furnished to the parents/guardians of all students with individual education plans (IEPs) within 15 days after their adoption or amendment by, or presentation to, the School Board or at the time an individual education plan is first implemented for a student; all students shall be informed annually of this policy and the procedures. At the annual ~~individualized education plan~~IEP review, this policy shall be given to the parents/guardians and the behavioral interventions procedures explained and made available to them on request.

[3] A special education student may not be expelled for behavior or a condition that is a manifestation of the student's disability. 34 C.F.R. §300.530.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.
Gun-Free Schools Act, 20 U.S.C. §7151 et seq.
34 C.F.R. §§300.101, 300.530 - 300.536.
105 ILCS 5/10-22.6 and 5/14-8.05.
23 Ill.Admin.Code §226.400.
Honig v. Doe, ~~108 S.Ct. 592~~484 U.S. 305 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

DRAFT

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Conduct Code for Participants in Extracurricular Activities [1]

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with School Board policy.[2] The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined.[3] The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs. [4]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content.

[2] Optional:

…and the rules adopted by any association in which the School District maintains a membership.

[3] In most cases involving a student's removal from an extracurricular activity, courts have ruled that participation in extracurricular programs is a privilege rather than a right. Clements v. Bd. of Educ. of Decatur Public Sch. Dist. No. 61, 133 Ill.App.3d 531 (4th Dist. 1985). The deprivation of a privilege does not trigger the Constitution's due process provision. Consequently, unlike school attendance, students generally have no constitutional right to participate in extracurricular programs. See also Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999). This case involved a type of *good citizen* rule in which all student-participants in extracurricular activities agreed to abide by the school's ban on alcohol and drug use. Pursuant to this rule, the school suspended a star football player who police had found intoxicated at a convenience store around 3:00 A.M. The suspension was upheld.

Compare with Mahanoy Area Sch. Dist. v. B.L., ~~141 S.Ct. 2038~~594 U.S. 180 (2021), which involved a student suspended from the cheerleading squad for one year after she posted two vulgar *snaps* on Snapchat while off campus during the weekend. The U.S. Supreme Court held that while schools may have a special interest in regulating some off-campus student speech, e.g., teaching good manners and preventing disruption, here the school's interests were insufficient to overcome the student's interest in free expression, and the one-year suspension violated the student's First Amendment rights. The Court noted that the school's interest in regulation was diminished by the fact that the student's speech did not identify the school, did not target any member of the school community, and was transmitted through a personal cell phone to an audience consisting of her private circle of Snapchat friends. Comments during oral argument suggest the Court was particularly struck by the severity of the discipline issued as well. Careful factual analysis, in consultation with the board attorney, should occur when considering discipline of participants for off-campus activity. See sample administrative procedure 7:240-AP1, *Code of Conduct for Extracurricular Activities*.

[4] 105 ILCS 5/27-255(d)~~23.3~~, renumbered by P.A. 104-391.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Extracurricular Drug and Alcohol Testing Program [5]

The District maintains an extracurricular drug and alcohol testing program in order to foster the health, safety, and welfare of its students. Participation in extracurricular activities is a privilege and participants need to be exemplars. The program promotes healthy and drug-free participation.

Each student and his or her parents/guardians must consent to having the student submit to random drug and alcohol testing in order to participate in any extracurricular activity. Failure to sign the District's *Consent to Participate in Extracurricular Drug and Alcohol Testing Program* form will result in non-participation.

If a test is *positive*, the student will not participate in extracurricular activities until after a *follow-up* test is requested by the Building Principal or designee and the results are reported. The Building Principal or designee will request a *follow-up* test after such an interval of time that the substance previously found would normally be eliminated from the body. If this *follow-up* test is negative, the student will be allowed to resume extracurricular activities. If a *positive* result is obtained from the *follow-up* test, or any later test, the same previous procedure shall be followed.

The Superintendent or designee shall develop procedures to implement this policy. No student shall be expelled or suspended from school as a result of any verified positive test conducted under this program other than when independent reasonable suspicion of drug and/or alcohol usage exists. This program does not affect the District policies, practices, or rights to search or test any student who at the time exhibits cause for reasonable suspicion of drug and/or alcohol use.

Performance Enhancing Drug Testing of High School Student Athletes [6]

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance enhancing substance on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition. IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[5] This program is optional. The U.S. Supreme Court upheld the constitutionality of a student activities drug testing policy that required all middle and high school students to consent to random urinalysis testing for drugs in order to participate in any extracurricular activity. Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls et al., 536 U.S. 822 (2002). This sample policy, as well as the procedures and forms implementing it, are based on the policy approved by the Seventh Circuit in Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998). Alternatively, this program may be limited to extracurricular athletic participants; if so, add the Drug and Alcohol Testing Program to policy 7:300, *Extracurricular Athletics*, and delete it from here.

[6] For a list of classes of banned substances, the testing program, and other related resources, see the IHSA Performance-Enhancing Drug Testing Policy in the *IHSA Handbook*, available online at: www.ihsa.org/about/constitution-by-laws-policies. ~~Sports Medicine website, www.ihsa.org/Resources/Sports-Medicine/Performance-Enhancing-Drugs-Steroid-Education.~~

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: Mahanoy Area Sch. Dist. v. B.L., ~~141 S.Ct. 2038~~594 U.S. 180 (2021).
Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S. 822 (2002).
Vernonia Sch. Dist. 475 v. Acton, 515 U.S. 646 (1995).
Clements v. Bd. of Educ. of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985).
Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999).
Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).
105 ILCS 5/24-24~~,~~ and 5/27-255(d)~~23.3, and 25/2~~.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

DRAFT

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Exemption from Physical Education [1]

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act.[2] The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request.[3] Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting. [4]

Special activities in physical education will be provided for a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course. [5]

State law prohibits the Board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District. [6]

A student who is eligible for special education may be excused from physical education courses in either of the following situations: [7]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] An ISBE rule requires boards to have a policy defining the types of parental excuses that will be accepted in order for a student to be exempted from P.E. 23 Ill.Admin.Code §1.425(e), amended at 42 Ill.Reg. 11542-43. State or federal law controls this policy's content.

For elementary districts, delete ~~6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*~~ from the cross references of this sample policy.

[2] Medical Practice Act is found in 225 ILCS 60/; 23 Ill.Admin.Code §1.425(d).

[3] Required by 23 Ill.Admin.Code §1.425(d)(1) and (2)~~.~~. School boards must identify any evidence/support they will require for excuses they will deem appropriate. Before the board adopts this sample policy, it should have a conversation with the superintendent to discuss and review and/or amend the sample reasons for excusal offered in this sample policy. Topics for discussion include determining whether (a) the sample reasons are sufficient, (b) more reasons are needed, and/or (c) the sample reasons should be amended. These conversations should be based upon the community's needs.

[4] 105 ILCS 5/27-710~~6~~(b-5), renumbered~~added~~ by P.A. 104-391~~2-405~~; 23 Ill.Admin.Code §1.425(f). A note from clergy or a religious leader is unnecessary to excuse a student from the physical education components of physical education class during a period of religious fasting, and should not be requested by a district. Only a note from a student's parent/guardian is required.

[5] Required by 105 ILCS 5/27-710, renumbered by P.A. 104-391~~6~~ and 23 Ill.Admin.Code §1.425(d)(3).

[6] 105 ILCS 5/27-710(b), renumbered by P.A. 104-3916~~(b)~~; 23 Ill.Admin.Code §1.425(e)(6). See sample policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*, for a list of categories of students in grades 9-12 who may be excused from P.E. due to participation in school district athletic training, activities, or competitions.

[7] 105 ILCS 5/27-710(b), renumbered by P.A. 104-391 ~~6(b)~~ and 23 Ill.Admin.Code §1.425(e)(5)(A) and (B).

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

1. He or she (a) is in grades 3-12, (b) his or her Individualized Educational Program/Plan (IEP) requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her ~~Individualized Educational Program/Plan (~~IEP~~)~~. [8]

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in Board policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*. [9]

Students in grades 7 and 8 may submit a written request to the Building Principal to be excused from physical education courses because of his or her ongoing participation in an interscholastic or extracurricular athletic program.[10] The Building Principal will evaluate requests on a case-by-case basis.

The Superintendent or designee shall maintain records showing that the criteria set forth in this Board policy were applied to the student's individual circumstances, as appropriate. [11]

Students who have been excused from physical education shall return to the course as soon as practical.[12] The following considerations will be used to determine when a student shall return to a physical education course: [13]

1. The time of year when the student's participation ceases;
2. The student's class schedule; and
3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in Board policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*. [14]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[8] 105 ILCS 5/27-710(b), renumbered by P.A. 104-3916~~(b)~~.

[9] 105 ILCS 5/27-710, renumbered by P.A. 104-3916; 23 Ill.Admin.Code §1.425(e). Delete this sentence for elementary school districts.

[10] Optional. Id. See f/n 19 in sample policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*, for discussion of what constitutes an *interscholastic* or *extracurricular athletic program*. Delete this paragraph for high school districts.

For elementary or unit school boards that want to explain the meaning of *interscholastic or extracurricular athletic program*, insert the following option:

> Interscholastic or extracurricular athletic programs are organized school-sponsored or school-sanctioned activities for students that are not part of the curriculum, not graded, not for credit, generally take place outside of school instructional hours, and under the direction of a coach, athletic director, or band leader.

[11] 23 Ill.Admin.Code §1.425(e). Districts must maintain records showing that the criteria set forth in 105 ILCS 5/27-710, renumbered by P.A. 104-3916, ~~amended by P.A. 100-465~~, was applied to the student's individual circumstances.

[12] 23 Ill.Admin.Code §1.425(e)(1)(A)-(C).

[13] Insert any additional criteria the board may want to use.

[14] Delete item #3 for elementary districts, move "and" to the end of sentence number 1, delete the semicolon at the end of number 2 and insert a period.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

LEGAL REF.: 105 ILCS 5/27-7106.
225 ILCS 60/, Medical Practice Act.
23 Ill.Admin.Code §1.420(p) and §1.425(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

DRAFT

©2021 2026 Policy Reference Education Subscription Service
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Communicable and Chronic Infectious Disease [1]

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the School Board's policies.[2] The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.

LEGAL REF.: 105 ILCS 5/10-21.11.
23 Ill.Admin.Code §§~~.~~1.610 and 226.300.
77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.
20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act of 2004.
29 U.S.C. §794(a), Rehabilitation Act of 1973, Section 504.

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] 105 ILCS 5/10-21.11 requires all boards to adopt a policy on the appropriate manner of managing children with chronic infectious diseases. State or federal law controls this policy's content. This policy concerns an area in which the law is unsettled in that competing interests (balancing the protection of the afflicted student's rights against the protection of the health and safety of the student body) have not been completely resolved.

[2] A student with a contagious disease is probably an ~~*handicapped*~~ *individual with a disability* under Section 504 of the Rehabilitation Act of 1973. 29 U.S.C. §794(a). See Sch. Bd. of Nassau Co. v. Arline, 480 U.S. 273 (1987) (teacher with tuberculosis was ~~handicapped~~ covered under Section 504); Thomas v. Atascadero Unified Sch. Dist., 662 F.Supp. 376 (C.D. Ca. 1986) (a child with AIDS was ~~*a handicapped person*~~covered under Section 504); Dist. 27 Cmty. Sch. Bd. v. Bd. of Educ. of the City of New York, 502 N.Y.S.2d 325 (1986).

Students with contagious diseases may also qualify for special education under the Individuals With Disabilities Education Improvement Act of 2004. 20 U.S.C. §1400 et seq. Each school district, independently or in cooperation with other districts, must provide a comprehensive program of special education that meets the needs of children from ages 3 through~~to~~ 21 with exceptional characteristics as identified in State law, specifically including physical or health impairments. 105 ILCS 5/~~Art.~~ 14.

Decisions to place a student in a class outside regular classes due to infectious disease must be based on medical evaluations indicating a need to protect the health and safety of others. Cmty. High Sch. Dist. 155 v. Denz, 124 Ill.App.3d 129 (2nd Dist. 1984).

Cases involving contagious diseases are highly fact-specific. Generally, the appropriate treatment of a student depends on the severity of the disease and the risk of infecting others, but in all cases, the board attorney should be consulted.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Students

Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*. [1]
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved. [2]
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness. [3]
4. The student must show proof of accident insurance coverage either by an insurance policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance ~~plan~~policy. [4]

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content.

A comprehensive Student Handbook can provide notice to parents and students of the school's conduct rules, extracurricular and athletic participation requirements, and other important information. The building principal usually develops the Handbook, subject to review and approval by the superintendent and board.

Each board in a district that maintains any of grades 9 through 12 must have a *no pass-no play* policy. 105 ILCS 5/10-20.30. See sample policy 6:190, *Extracurricular and Co-Curricular Activities*, for complete details.

For purposes of clarity, the IASB uses a curricular-extracurricular dichotomy. All classes are included in the category *curricular* as well as what was formally known as *co-curricular*, e.g., band and choral performances that are a required part of the class. The category *extracurricular* includes all school-sponsored activities that are not a part of a student's educational program as reflected in the student's class schedule. Examples include football, cheerleading, French club, Key Club, and student government. Note that extracurricular activities may be curriculum-related or non-curriculum-related for purposes of determining access to school facilities under the federal Equal Access Act. See sample policy 7:330, *Student Use of Buildings - Equal Access.*

[2] At a minimum, schools should: (1) fully inform and warn students and their parents/guardians of risks inherent in a sport, (2) assist their understanding and appreciation of these risks, and (3) document the school's efforts. See sample exhibit 7:300-E1, *Agreement to Participate.* This form's provision concerning waiver of liability and hold harmless should be reviewed with the board attorney. The district may not be able to waive gross negligence or recklessness on its part, but the waiver language in the form serves to alert the student and his/her parents/guardians to the seriousness of potential injuries.

[3] Students participating in interscholastic athletics must have an annual physical exam. 23 Ill.Admin.Code §1.530(b)(2). Ill. High School Association (IHSA) by-law 2.150 requires schools to have on file for each student participating in interscholastic athletics a certificate of physical fitness issued by a licensed physician, physician assistant, or nurse practitioner not more than 395 days preceding any date of participation; a form is available on the IHSA website at: www.ihsa.org/resources/download-center~~ihsa.org/Resources/DownloadCenter.aspx~~.

[4] This item ensures that students are covered by insurance for medical expenses up to $50,000 (before the district's catastrophic accident insurance kicks in) and that students who are not covered by the district's catastrophic insurance are otherwise covered by insurance.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program. [5]
7. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association),[6] and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about ~~the~~ Board ~~'s concussion~~ policy 7:305, *Student Athlete Concussions and Head Injuries*. [7]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

105 ILCS 5/22-15 requires (with limited exceptions) each school district having grades 9-12 to maintain catastrophic insurance coverage for student athletes who sustain an accidental injury while participating in interscholastic athletic events sanctioned by IHSA that results in medical expenses in excess of $50,000. A district maintaining grades K-8 may, but is not required to, provide accident and/or health insurance on a group or individual basis for students injured while participating in any school-sponsored athletic activity. For more information see sample policy 4:100, *Insurance Management*.

[5] Optional; delete if the district does not have such a program. Be sure this provision is consistent with sample policy 7:240, *Conduct Code for Participants in Extracurricular Activities*, and sample administrative procedure 7:240-AP2, *Extracurricular Drug and Alcohol Testing Program*. The Seventh Circuit upheld the constitutionality of a high school's random drug testing program for students involved in extracurricular activities in Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).

[6] Participants in an IHSA-sponsored or sanctioned athletic event are subject to testing for banned substances. For a list of banned substance classes~~,~~, the testing program, and other related resources, see the IHSA Handbook ~~Sports Medicine website,~~ at: www.ihsa.org/about/constitution-by-laws-policies and www.ihsa.org/resources/download-center~~www.ihsa.org/Resources/SportsMedicine/PerformanceEnhancingDrugsSteroidEducation.aspx~~.

The sponsoring organization's rules/bylaws/policies ~~control~~ govern decisions related to transgender student participation in extracurricular athletic activities. See:

1. IESA Handbook: *Policy and School Recommendations for Transgender Participation* at: www.iesa.org/documents/handbook/IESA-Policies.pdf;
2. IHSA Handbook: Ppolicy #34, *Policy and School Recommendations for Transgender Participation*, at: www.ihsa.org/about/constitution-by-laws-policies~~www.ihsa.org/About-the-IHSA/Constitution-By-laws-Policies~~; and
3. SIJHSAA *Transgender Participation Policy* at: www.sijhsaa.com/images/stories/pdf/TRANSGENDER_PARICIPATION_POLICY_Revised_10-17-18.pdf.

For further information on accommodating transgender students, see sample administrative procedure 7:10-AP1, *Accommodating Transgender, Nonbinary, or Gender Nonconforming Students*. See also two Ill. State Board of Education non-regulatory guidance documents entitled *Supporting Transgender, Nonbinary and Gender Nonconforming Students* and *Sample District Policy and Administrative Procedures*, at: www.isbe.net/supportallstudents. Federal administrations have taken varying positions on whether transgender students can compete consistent with their gender identity; consult the board attorney for guidance on this evolving area of law.

[7] IHSA eligibility information and required forms are available at: www.ihsa.org/resources/download-center~~www.ihsa.org/Resources/Download-Center~~.

A district must include information concerning the board's concussion policy in any agreement, contract, code, or other written instrument that the district requires a student athlete and his or her parent(s) or guardian(s) to sign before participating in practice or interscholastic competition. 23 Ill.Admin.Code §1.530(b)(1). Sample exhibit 7:300-E1, *Agreement to Participate*, contains the requirements in this policy. In addition, the student and student's parent/guardian must sign a form approved by IHSA acknowledging receiving and reading written information on concussions. 105 ILCS 5/22-80(e).

The IHSA website contains many helpful resources, available at: www.ihsa.org/resources.~~e.g.: www.ihsa.org/Resources/Download-Center (see consent form under subhead Sports Medicine Forms) www.ihsa.org/Resources/SportsMedicine/PerformanceEnhancingDrugsSteroidEducation/IHSAPerformanceEnhancingSubstancePolicy.aspx (performance-enhancing drugs) www.ihsa.org/Resources/SportsMedicine/ConcussionManagement/ConcussionResources.aspx (concussions)~~

Concussion information is available from the Ill. Elementary School Assoc. at: www.iesa.org/activities/concussion.asp.

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

DRAFT

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.: 105 ILCS 5/10-20.30~~,~~ and 5/22-80~~, and 25/2~~.
23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

DRAFT

©~~2025~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

Community Relations

Parent Organizations and Booster Clubs

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine ~~District~~ Board policy, the School Board welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has by-laws containing the following: [1]

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] For boards that want to require all parent organizations and booster clubs to have 501(c)(3) status, use the following paragraph:

> Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club is a 501(c)(3) that has submitted proof of its status and has by-laws containing the following:
>
> > A 501(c)(3) organization is an organization that qualifies for exemption from federal income tax because it is organized and operated exclusively for one or more of the following purposes: religious; charitable; scientific; testing for public safety; literary; educational; fostering national or international amateur sports competition (but only if none of its activities involve providing athletic facilities or equipment); or the prevention of cruelty to children or animals. For more information, see www.irs.gov/charities-and-nonprofits.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

IX by providing equal athletic opportunity for members of both genders will supersede an organization's or club's recommendation. [2]

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos.[3] The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8:80 (Gifts to the District)

DRAFT

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[2] Booster clubs are ~~understandably~~ selective in their support. However, by accepting booster club assistance that creates vast gender differences, a board may face claims that it has violated Title IX. Title IX's focus is on equal funding opportunities, equal facility availability, similar travel and transportation treatment, comparable coaching, and comparable publicity. See 34 C.F.R. Part 106.

[3] Booster clubs present potential liabilities to a school district beyond loss of funds because they seldom are properly organized (they generally are not incorporated or otherwise legally recognized), carry no insurance, raise and handle large sums, and club members hold themselves out as agents of the school (after all, no funds could be raised but for the school connection). A disclaimer, such as the one presented here, may not be sufficient. A district may take several actions, after discussion with its board attorney, to minimize liability, such as adding a requirement to item 6 above that the club: (1) operate under the school's authority (activity accounts); or (2) be properly organized and demonstrate fiscal responsibility by being a 501(c)(3) organization, obtaining a bond, and/or arranging regular audits. Ultimately, the best way to minimize liability is to be sure that the district's errors and omissions insurance covers parent organizations and booster clubs.

©~~2021~~ 2026 **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice
Illinois Association of School Boards. All Rights Reserved.
Please review this material with your school board attorney before use.

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

THIS AGREEMENT is entered into by and between the BOARD OF EDUCATION OF J. STERLING MORTON SCHOOL DISTRICT 201 (hereafter "J.S. Morton") and the BOARD OF EDUCATION OF CICERO SCHOOL DISTRICT 99 (hereafter "District 99"), and collectively referred to as the "Parties," on the dates hereafter set forth below.

WHEREAS, Section 5 of the Intergovernmental Cooperation Act (5 ILCS 220/5) provides that public agencies, including school districts, may contract to perform any governmental service, activity or undertaking or to combine, transfer or exercise any powers, functions, privileges or authority not prohibited by law; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution provides that units of local government and school districts may contract or otherwise associate among themselves; and

WHEREAS, J.S. Morton offers a Teacher Education Pathway Program which enables students to explore the field of education; and

WHEREAS, District 99 is committed to supporting opportunities to cultivate the next generation highly skilled educators by assisting in guiding students on a path from high school through college and into the teaching profession; and

WHEREAS, J.S. Morton and District 99 wish to continue a partnership that enables J.S. Morton students attending Morton East High School to participate in work-based learning opportunities at the primary and middle school level in District 99; and

WHEREAS, J.S. Morton and District 99 hereby determine that entering into this successor Agreement is in the best interests of their respective school districts, students, and communities.

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

1. Recitals.

1.1 The recitals in the foregoing Preamble are hereby incorporated by this reference.

2. Term & Renewal.

2.1 This Agreement will be in effect from the Effective Date through June 30, 2028. The Parties may renew this Agreement for subsequent one-year periods (July 1 – June 30) upon mutual

written agreement provided notice of intent to renew is given by one of the Parties by no later than May 1st of the year this Agreement expires.

3. Selection of Students for the Program.

3.1 Morton East High School shall be solely responsible for selecting which students are eligible to participate in the Pathways Program.

4. Supervision of Students in the Program.

4.1 Students in the Pathways Program (hereinafter referred to as "Students") will at all times be subject to the policies and handbooks in-place at Morton East High School. While on-site at the internship location in District 99, they will be expected to adhere to the rules and policies of the internship location, including but not limited to those of the school and/or District 99. The internship location is responsible for providing Students with information related to rules and policies applicable to them while on-site.

4.2 Students will be assigned a supervising teacher from Morton East High School ("Supervising Teacher") who shall be responsible for supervising Students and their progress in the Pathways Program.

4.3 While on-site at the internship location, Students will be assigned an internship location teacher ("Placement Teacher"). At all times while Students are on-site at their internship location, Placement Teacher will be responsible for their supervision.

4.4 Both the Placement Teacher and the Supervising Teacher will collaborate regularly to check-in on Students and their progress.

4.5 District 99 has the right to remove a Student from any District 99 premise at any time, provided they give Morton East High School advanced notice of the action. While participating in the Pathways Program and present in a District 99 building, Students will be subject to District 99's policies, rules, and student record confidentiality requirements.

5. Access to Students Participating in the Pathways Program.

5.1 The Supervising Teacher shall be permitted to make at least five (5) visits per semester to the internship location to observe Students. Supervising Teacher will collaborate with Placement Teacher to schedule these visits.

6. Transportation of Students to and from the Placement.

6.1 Students will be required to find their own transportation to and from their assigned internship location at District 99.

7. Control over the Student Experience.

7.1 Morton East High School shall be responsible for outlining the specific details and expectations for Students participating in the Pathway Program. Supervising Teacher will coordinate with Placement Teacher to ensure that Students are given the opportunities agreed upon in the Teacher Responsibilities Agreement.

7.2 District 99 will allow J.S. Morton students the opportunity to experience first-hand a work-based learning program where the students will gain skills from an experienced educator. District 99 and J.S. Morton shall meet from time to time to discuss curriculum, to share information about how the program is operating, and to consider additional ways for improving the student experience, including assisting students with access to mentorship and other hands-on learning experiences.

8. Assignment of Students.

8.1 Students will be expected to be at the Internship site each school day, consistent with the J.S. Morton school calendar adopted and approved by its Board of Education. In the event District 99 does not have school on a day where J.S. Morton School District does, Student is to report to Morton East High School and their Supervising Teacher. In the event District 99 has school but J.S. Morton School District does not, Student will not be expected to report to District 99.

9. Evaluation of Students.

9.1 Morton East High School and the Supervising Teacher will be solely responsible for the final evaluation and grading of Students. All evaluations of Students will include feedback and discussions with the Placement Teacher.

10. Selection of Placement Teacher.

10.1 J.S. Morton and District 99 will collaborate to determine which teacher will be assigned as the Placement Teacher. In the event a Placement Teacher fails to adhere to the Teacher Responsibility Agreement or fails to adhere to the terms of this Agreement, J.S. Morton can request a replacement teacher be assigned and District 99 will act in good faith to provide a new teacher promptly.

11. Placement Teacher Responsibilities.

11.1 Placement Teacher will sign an acknowledgment of participation in the Pathways Program that outlines the expectations for the course and the responsibilities placed on the Placement Teacher in order to ensure a successful internship experience for the Students ("Teacher Responsibilities Agreement.").

11.2 Placement Teacher shall be responsible for taking Student's attendance each day and reporting it to the Supervising Teacher.

12. **Program Shadow Day.**

12.1 As a part of and in furtherance of the goals, intent, and mission of the Program, the Parties will participate in a job shadow day that allows future participants/applicants of the Program to observe and analyze teaching practices, classroom management, instructional strategies, and student engagement to better understand the responsibilities and realities of a classroom teacher.

12.2 District 99 will host Morton Students in a classroom with an assigned Host Teacher for the shadow day.

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

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

12.5 While on-site at District 99, Morton Students and Supervising Chaperone(s) will be expected to adhere to the rules and policies of the location, including but not limited to those of the school and/or District 99 and to adhere to District 99's policies, rules, and student record confidentiality requirements. Further, Morton Students shall refrain and are prohibited from taking photographs, videos, or using audio recordings of any students, teachers, or classrooms while on District 99 property.

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

13. **Liability.**

13.1 J.S. Morton shall indemnify District 99 for any damages resulting from the conduct of Morton East High School students who are working at District 99 in connection with the Pathways Program and from the conduct of the Supervising Teacher in connection with the Pathways Program and the services being provided herein. They shall also name District 99 as an additional insured for this specific program.

13.2 District 99 shall indemnify J.S. Morton for any damages caused by or in connection with District 99 and its agents, employees, volunteers, and assigns conduct related to the Pathways Program and the services being provided herein, including but not limited to the conduct and services of the Placement Teacher. They shall also name J.S. Morton as an additional insured for this specific program.

14. **Insurance.**

14.1 District 99 shall maintain the following insurance minimums:

14.1.1 Comprehensive general liability insurance coverage with limits of $1,000,000 per occurrence and a $3,000,000 general aggregate covering its employees acting within the scope of their appointments while acting in the scope of the Pathways Program.

14.1.2 Workers' compensation and employer liability insurance coverage provided through the State of Illinois Self-Insured Workers' Compensation Plan, providing statutory limits of coverage for all State employees;

14.1.3 Professional liability insurance coverage with limits of $1,000,000 per occurrence and a $3,000,000 general aggregate covering its employees acting within the scope of their appointments while acting in the scope of the Pathways Program.

14.2 J.S. Morton shall maintain the following insurance minimums:

14.2.1 Comprehensive general liability insurance coverage with limits of $1,000,000 per occurrence and a $3,000,000 general aggregate covering its employees acting within the scope of their appointments and its enrolled students acting in the scope of the Pathways Program.

14.2.2 Workers' compensation and employer liability insurance coverage provided through the State of Illinois Self-Insured Workers' Compensation Plan, providing statutory limits of coverage for all State employees;

14.2.3 Professional liability insurance coverage with limits of $1,000,000 per occurrence and a $3,000,000 general aggregate covering its employees acting within the scope of their appointments while acting in the scope of the Pathways Program.

15. **Confidentiality.**

15.1 Morton East High School Student participants shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g, et seq. ("FERPA"), the Illinois School Student Records Act, 105 ILCS 10/1, et seq. ("ISSRA"), and their corresponding regulations. Student participants shall acknowledge that certain information about students is contained in records and that this information can be confidential by reason of FERPA, ISSRA, and related policies. Both Parties agree to protect these records in accordance with FERPA, ISSRA, and policies of the Cicero School District 99. To the extent permitted by law, nothing contained herein shall be construed as precluding either Party from releasing such information to the other so that each can perform its respective responsibilities under the IGA. Students further agree to comply with all state and federal laws, including, the Illinois Mental Health and developmental Disabilities Confidentiality Act, 740 ILCS 110/1, *et seq.* ("IMHDDCA"), the Illinois Student Online Personal Protection Act, 105 ILCS 85/1, *et seq.* ("SOPPA"), and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and all rules and regulations governing the release of student, personnel, and medical records as referenced herein.

16. **Termination**.

16.1 This Agreement may be terminated by either Party, with or without cause, upon no fewer than 30 days prior written notice.

17. **Notice**.

17.1 Any notices required under this Agreement shall be delivered in writing to the Parties as follows:

If to J.S. Morton:
Colleen Del Monaco
5801 W. Cermak Rd.
Cicero, IL 60804
cdelmonaco@jsmorton.org

If to District 99:
Candice Kramer
5100 W. 24th St.
Cicero, IL 60804
ckramer@cicd99.edu

18. **Miscellaneous**.

18.1 Full Cooperation. The Parties agree to cooperate fully in the execution of any and all documents/forms and the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

18.2 Severability of Terms. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, that determination shall not invalidate or render unenforceable any other provision of this Agreement.

18.3 Complete Understanding. This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties related to the subject matter of this Agreement, and there are no promises, agreements or undertakings, either oral or written, expressed or implied, that otherwise exist between the Parties.

18.4 Execution in Counterparts. This Agreement may be signed by the Parties in multiple counterparts. Facsimile and/or electronic signatures shall have the same force and effect as original signatures.

18.5 Modification. This Agreement may only be modified or amended in writing, executed by all Parties.

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

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

[SIGNATURE PAGE FOLLOWS]

BOARD OF EDUCATION OF
J. STERLING MORTON SCHOOL DISTRICT NO. 201

By:_____
President

1383-1/9276642.1

BOARD OF EDUCATION OF
CICERO SCHOOL DISTRICT NO 99

By:_____
President

Attest:_____
Secretary

Date: 4/23/26