SCHOOL DISTRICT NO. 103
BOARD OF EDUCATION MEETING
July 21, 2026
6:00 PM

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

A G E N D A

I. **Call to Order**
II. **Pledge of Allegiance**
III. **Roll Call**
IV. **Reading of Communications**
V. **Year-to-Date Financials** **2**
VI. **Superintendent's Report**
VII. **Public Comment**
VIII. **Consent Agenda**
A. Authorize Payment of Monthly Bills for July 2026
1. Board Bills July 2026 6
B. Approval of Minutes
1. Regular Minutes of June 23, 2026 55
2. Confidential Minutes of June 23, 2026
C. Resolution No. 07.21.26 Authorizing and Approving Employment Actions 64
IX. **Action Items**
A. Approval of Agreement with Sutton Ford, Inc. for the Purchase of a 2027 Ford F250 XL Pick Up Truck 67
B. Approval of Maintenance Surplus Equipment for Auction Sale 82
C. Approval of Professional Services Agreement Between RSP & Associates, LLC and Lyons School District 103 for Demographic Analysis 84
D. Approval of Disposal of Technology Equipment 101
E. Resolution Approving the Public Display of the Fiscal Year 2026-2027 Tentative Budget and Authorizing Publication of Notice of a Public Hearing on September 29, 2026 114
F. Approval of Building Automation System 116
G. Grievance Settlement Agreement
X. **Adjournment**

Lyons School District 103

Operating Statement For the Period 06/01/2026 through 06/30/2026

Fiscal Year: 2025-2026

	06/01/2026 - 06/30/2026	Year To Date
By Fund		
Fund 10 Revenues		
10 Ad Valorem (+)	$662,299.99	$21,344,613.20
10 Payments in Lieu of Taxes (+)	$0.00	$946,205.67
10 Earnings on Investments (+)	$255,402.90	$900,397.34
10 Food Service (+)	$0.00	$13,250.49
10 District/School Activity Income (+)	$0.00	$145.00
10 Other Local Revenues (+)	$0.00	$19,090.25
10 Revenue from State Sources (+)	$531,034.01	$10,695,098.94
10 Revenue from Federal Sources (+)	$371,293.18	$3,110,154.37
Sub-total : Fund 10 Revenues	$1,820,030.08	$37,028,955.26
Fund 20 Revenues		
20 Ad Valorem (+)	$115,188.38	$2,928,514.76
20 Earnings on Investments (+)	$51.12	$51.12
20 Other Local Revenues (+)	$0.00	$159,850.00
20 Revenues from State Sources (+)	$0.00	$1,050,000.00
Sub-total : Fund 20 Revenues	$115,239.50	$4,138,415.88
Fund 30 Revenues		
30 Ad Valorem Taxes (+)	$32,709.13	$1,024,894.91
30 Earnings on Investments (+)	$7,715.27	$28,958.73
Sub-total : Fund 30 Revenues	$40,424.40	$1,053,853.64
Fund 40 Revenues		
40 Ad Valorem Taxes (+)	$10,033.80	$155,494.58
40 Earnings on Investments (+)	$0.00	$11,676.08
40 Revenue from State Sources (+)	$225,264.98	$1,277,168.74
Sub-total : Fund 40 Revenues	$235,298.78	$1,444,339.40
Fund 50 Revenues		
50 Ad Valorem Taxes (+)	$16,713.20	$258,948.81
50 Payments in Lieu of Taxes (+)	$0.00	$240,000.00
Sub-total : Fund 50 Revenues	$16,713.20	$498,948.81
Fund 51 Revenues		
51 Ad Valorem Taxes (+)	$16,713.20	$259,061.91
51 Earnings on Investments (+)	$21,487.25	$92,667.18
Sub-total : Fund 51 Revenues	$38,200.45	$351,729.09
Fund 60 Revenues		
60 Payments in Lieu of Taxes (+)	$0.00	$2,000,000.00
60 Revenue from State Sources (+)	$1,156,284.00	$2,295,000.00
Sub-total : Fund 60 Revenues	$1,156,284.00	$4,295,000.00
Fund 70 Revenues		

Operating Statement For the Period 06/01/2026 through 06/30/2026

Fiscal Year: 2025-2026

	06/01/2026 - 06/30/2026	Year To Date
70 Ad Valorem Taxes (+)	$11,701.29	$181,576.13
70 Earnings on Investments (+)	$27,301.29	$109,410.04
Sub-total : Fund 70 Revenues	$39,002.58	$290,986.17
Fund 80 Revenues		
80 Ad Valorem Taxes (+)	$26,743.52	$414,720.12
80 Earnings on Investments (+)	$578.00	$738.83
Sub-total : Fund 80 Revenues	$27,321.52	$415,458.95
Fund 90 Revenues		
90 Ad Valorem Taxes (+)	$1,670.97	$26,671.24
90 Earnings on Investments (+)	$22,220.17	$91,591.68
Sub-total : Fund 90 Revenues	$23,891.14	$118,262.92
Total : By Fund	$3,512,405.65	$49,635,950.12
Expenses		
Fund 10 Expenses		
10 Instruction PreK-12 (-)	$2,444,068.17	$13,527,850.80
10 Instruction Special Education (-)	$1,020,763.93	$5,675,212.67
10 Instruction Interscholastic (-)	$119,959.38	$690,853.59
10 Instruction Summer School (-)	$91.78	$27,534.67
10 Instruction Bilingual (-)	$363,566.86	$1,892,973.06
10 Instruction Private Tuition (-)	$101,807.96	$1,044,225.32
10 Support Services-Pupils (-)	$377,178.56	$1,991,513.12
10 Support Services Instructional Staff (-)	$202,032.83	$1,455,615.92
10 Support Services General Administration (-)	$141,943.48	$1,625,682.98
10 Support Services School Administration (-)	$281,622.77	$2,027,927.16
10 Support Services Business (-)	$139,005.97	$1,781,968.96
10 Support Services Central (-)	$198,903.95	$1,588,480.42
10 Community Services (-)	$47,311.23	$452,374.75
10 Payments to Other District/Governmental Units (-)	$283.20	$4,777,733.36
Sub-total : Fund 10 Expenses	($5,438,540.07)	($38,559,946.78)
Fund 20 Expenses		
20 Support Services Business (-)	$296,091.10	$3,343,905.87
20 Support Services Central (-)	$619.00	$30,851.73
Sub-total : Fund 20 Expenses	($296,710.10)	($3,374,757.60)
Fund 30 Expenses		
30 Debt Service-Interest Short Term Debt (-)	$0.00	$850,000.00
30 Debt Service-Interest on Long Term Debt (-)	$0.00	$129,200.00

Operating Statement For the Period 06/01/2026 through 06/30/2026

Fiscal Year: 2025-2026

	06/01/2026 - 06/30/2026	Year To Date
Sub-total : Fund 30 Expenses	$0.00	($979,200.00)
Fund 40 Expenses		
40 Support Services Business (-)	$271,169.86	$2,479,565.30
Sub-total : Fund 40 Expenses	($271,169.86)	($2,479,565.30)
Fund 50 Expenses		
50 Instruction PreK-12 (-)	$318.13	$4,174.26
50 Instruction Special Education (-)	$9,940.32	$73,679.77
50 Instruction Interscholastic (-)	$19.11	$1,076.37
50 Instruction Summer School (-)	$0.00	$271.64
50 Instruction Bilingual (-)	$0.00	$10.92
50 Support Services-Pupils (-)	$4,995.28	$22,861.80
50 Support Services Instructional Staff (-)	$0.00	$949.33
50 Support Services General Administration (-)	$1,285.49	$16,190.43
50 Support Services School Administration (-)	$2,591.03	$26,228.26
50 Support Services Business (-)	$13,676.49	$165,953.04
50 Support Services Central (-)	$1,784.03	$20,201.70
50 Community Services (-)	$1,720.94	$23,530.69
Sub-total : Fund 50 Expenses	($36,330.82)	($355,128.21)
Fund 51 Expenses		
51 Instruction PreK-12 (-)	$24,615.35	$127,553.92
51 Instruction Special Education (-)	$18,995.33	$110,628.05
51 Instruction Interscholastic (-)	$1,340.28	$9,254.72
51 Instruction Summer School (-)	$0.00	$609.35
51 Instruction Bilingual (-)	$3,782.52	$18,315.47
51 Instruction Private Tuition (-)	$7.73	$7.73
51 Support Services-Pupils (-)	$8,719.31	$42,193.07
51 Support Services Instructional Staff (-)	$1,709.89	$11,555.22
51 Support Services General Administration (-)	$1,855.55	$23,157.09
51 Support Services School Administration (-)	$4,970.95	$41,461.98
51 Support Services Business (-)	$13,392.12	$166,041.88
51 Support Services Central (-)	$1,250.82	$14,552.52
51 Community Services (-)	$1,798.74	$25,106.89
Sub-total : Fund 51 Expenses	($82,438.59)	($590,437.89)
Fund 60 Expenses		
60 Support Services Business (-)	$0.00	$3,038,075.20
Sub-total : Fund 60 Expenses	$0.00	($3,038,075.20)

Operating Statement For the Period 06/01/2026 through 06/30/2026

Fiscal Year: 2025-2026

	06/01/2026 - 06/30/2026	Year To Date
Fund 80 Expenses		
80 Support Services General Administration (-)	$36,204.00	$457,656.20
Sub-total : Fund 80 Expenses	($36,204.00)	($457,656.20)
Total : Expenses	($6,161,393.44)	($49,834,767.18)
Net Change	($2,648,987.79)	($198,817.06)

End of Report

LYONS SCHOOL DISTRICT 103 VOUCHER

Voucher No: 1009 **Voucher Date:** 07/21/2026 Prepared By:

Printed: 07/16/2026 02:08:26 PM

LYONS SCHOOL DISTRICT 103 is hereby authorized to draw warrants against LYONS SCHOOL DISTRICT 103 funds for the sum of $1,451,507.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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

LYONS SCHOOL DISTRICT 103

Fund		Amount
10	EDUCATION	$1,065,183.24
20	OPERATIONS & MAINTENANCE	$66,996.83
40	TRANSPORTATION	$101,022.63
60	CAPITAL PROJECTS	$84,470.00
80	TORT	$133,834.33
		$1,451,507.03

Created By: 1715.solisy **Posted By:** 1715.solisy **Date:** 07/16/2026 13:55:42 Page: 1

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMAZON CAPITAL SERVICES	845305						
Check Group:							
Personalized Retirement Farewell Tour T-Shirt, Concert-Themed Retirement Gift for Music Fans, Funny Custom Shirt for Retiree Black		1	260622	1GPQ-1PLQ-71LM 7/1/2026	10.5.2642.4100.000.3998		$30.13
				Check #: 0			
						PO/InvoiceTotal:	$30.13
Check Group:							
Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow		3	260626	16YM-MNT4-JQY9 7/1/2026	10.5.2210.4100.000.4302		$35.25
JEFURE 72 Pcs Black Magnetic Dry Erase Markers with Eraser Cap, White Board Mini Dry erase Markers Bulk, Fine Point Tip Student White Board Markers for Teachers Office School Supplies		3	260626	16YM-MNT4-JQY9 7/1/2026	10.5.2210.4100.000.4302		$29.94
Glue Sticks Bulk Classroom, White Glue Sticks for Kids 36 Count, 0.75 Ounce, Washable All Purpose, for Kids, School and Home		3	260626	16YM-MNT4-JQY9 7/1/2026	10.5.2210.4100.000.4302		$40.65
SUNEE Manilla Folders Letter Size (8.5 x 11 inches), 250 Per Box, 1/3 Cut Tab for Easy Labeling and Organization, Durable Standard Paper for Home, Office, School Filing		1	260626	16YM-MNT4-JQY9 7/1/2026	10.5.2210.4100.000.4302		$30.99
EASYYOURHOME 5PCS 5 Gallon Zipper Lock Plastic Bags with Handle and bottom,18"x23" 7",Extra Large Size Reusable Storage Bag with Double Zip for Clothing,Travel,Moving,Beach,BPA-Free,3-Mil Thick		6	260626	16YM-MNT4-JQY9 7/1/2026	10.5.2210.4100.000.4302		$65.28
KUONIIY 5" School Pack of Kids Scissors With Soft Comfort-Grip Handles,Assorted Colors,30 Packs		3	260626	16YM-MNT4-JQY9 7/1/2026	10.5.2210.4100.000.4302		$59.97
				Check #: 0			
						PO/InvoiceTotal:	$262.08
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Miracle-Gro Organic Outdoor Potting Mix - Plant Soil for Outdoor Container Plants, Contains Quick-Release Natural Fertilizer, OMRI Listed, 16 qt.		1	260627	1QNP-3DDH-3GYL 7/1/2026	10.5.2210.4100.000.4302	$8.99
				Check #: 0	PO/InvoiceTotal:	$8.99
Check Group:						
Hasbro Gaming Candy Land Kingdom of Sweet Adventures Board Game for Kids, Easter Gifts for Boys and Girls, Ages 3 & Up (Amazon Exclusive)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$22.20
Let's Go Fishin' Game by Pressman - The Original Fast-Action Fishing Game!, 1-4 players		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$9.97
Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 17" H x 27" W x 19" D, 1 Unit		3	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$95.34
Creativity for Kids Paper Airplane Squadron - Create 20 Paper Airplanes, Mini Craft Kit for Boys, Great Spring Crafts and Gift for Boys, Kids Activities (Ages 6)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$6.99
Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$9.84
Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game, Strategy Board Games for Kids, 2 Players for Family and Kids, Easter Gifts for Boys and Girls, Ages 6		2	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$17.78
Sorry! Board Game for Kids Ages 6 and Up; Classic Hasbro Board Game; Each Player Gets 4 Pawns; Family Game		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$8.98
Haawooky 35 Pieces Flexible Soft Pencil Magic Bend Pencils for Kids Children School Fun Equipment		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$5.99

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old Maid, Slap Jack, Garbage Monster, War - Simple & Fun Classic Family Table Games - Games May Vary (6 Set)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$8.99
Amazon Basics Paper Trimmer Cutter for Office and Crafts, Heavy-Duty, Portable Guillotine Paper Cutter, 15-Inch, 10-Sheet Cardstock for Photos		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$33.50
QStar Mini 16 Car Building Blocks Compatible with Lego Party Favors for Kids, Prizes for Kids Classroom, Goodie Bag Fillers		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$24.65
Creativity for Kids Mini Garden: Mermaid Terrarium Kit - Mermaid Gifts for Girls, Crafts and Toys, Stocking Stuffers for Kids (Ages 6)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$8.79
Dan&Darci Diamond Art Kit for Kids - Gem Painting - Arts & Crafts Kits for Ages 6-12 - Gifts for 6, 7, 8, 9, 10, 11, 12 Year Old Boy & Girl - Girls Birthday Toys Gift Ideas - Craft Activities		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$14.99
Hasbro Gaming Guess Who? Board Game, with People and Pets Cards, The Original Guessing Game for Kids, Ages 6 and Up, Easter Gifts for Boys and Girls (Amazon Exclusive)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$16.67
Slow Rising Stress Balls 8 Pack, Dough Fidget Toys for Stress Relief, Pull Stretch Squishy Toys for Kids Adults, Classroom Prize Box, Autism Sensory Toys, Birthday Party Favors & Gifts Ideas		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$17.95
Marspark 20 Pcs Stackable Crayons Stacking Buildable Crayons Colorful Stackable Pencils Party Favors DIY Rainbow Pencil for School Office Birthday Party, 12 Colors(Vivid Color,Flat)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$11.99
DAIKOYE 24 PCS 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Transparent Barrel Ballpoint Pen for Office School Supplies Students Children Gift		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$9.99

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spin Master Games, Hedbanz 2023 Edition with New Cards, Picture Guessing Board Game, for Family & Kids, 2-6 Players, for Ages 6 & Up		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$16.99
JOYIN Slime Party Favors, 36 Pack Galaxy Slime Ball-Stretchy, Non-Sticky, Mess-Free, Stress Relief, and Safe - Toys for Girls and Boys - Easter, Classroom Reward, Party Supplies, Valentines		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$19.99
15 Packs Mixed Cloud Galaxy Butter Slime Kit,Non Sticky,Super Soft Sludge Toy,Birthday Gifts for Kids,Party Favor for Girls & Boys		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$14.99
15 Packs Duo Colored Butter Slime Kit, Non Sticky, Super Soft Sludge Toy, Birthday Gifts and Party Favors for Girls & Boys		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$12.99
BESFUR Metal Storage Cabinet with Lock and 2 Adjustable Shelves, 36" H Locking Storage Cabinet for Home, Office, Garage, Utility Room and Basement(Black)		2	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$141.06
Thremhoo 32PCS Fidget Spinner Soccer Balls Party Favors Bulk for Kids 4-8 8-12 Goodie Treat Bag Stuffers Classroom Treasure Toys Carnival Prize Pinata Filler Birthday Trinket End of Year Students Gift		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$11.39
Praisebank Origami Paper, 220pcs 17 Colors 6x6 inch, Double Sided, Craft Kit with Guide.		2	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$13.54
Spoilu 12 Pack Small Stuffed Animals Bulk, 4.5 Inch Mini Plush Toys, Treasure Box Toys for Classroom, Party Favors for Kids, Plush Keychain, Claw Machine Prizes, Baby Shower Decorations		2	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$39.96
18PCS Light Up Fidget Balls Party Favors, 2 inch 3D Animal Pop Balls Fidget Toys, Party Favors for Kids 4-12, Goodie Bags Stuffers, Pinata Stuffers, Birthday Gifts, Classroom Prizes, Treasure Box Toys		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$21.84

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Townley Girl Stitch 10 Piece Swirl Nail Polish Set, Water-Based Peelable with Glittery, Shimmery and Opaque Colors, Ages 3		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$9.99
VESPRO 12 Pack Fidget Stress Balls for Adults, Cute Octopus Stress Relief Sensory Stress Ball, Bulk Squishy Squeeze Ball Toys Set for Classroom Prizes and Birthday Party Favors		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$15.99
Party Favor 12 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Drawing Doodle Board, Erasable Doodle Pad for Toddlers, Educational Learning Toys Birthday Gifts for Boys Girls Age 3 4 5 6 7 8		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$26.99
Creativity for Kids Mini Garden: Axolotl Terrarium - STEM Science Kit for Kids, Axolotl Arts and Crafts for Kids, Kids Gifts | Spring Gifts & DIY Girls Toys (Ages 6)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$8.79
Dupamind Friendship Bracelet Making Kit for Girls, Birthday Gifts Art & Craft Kits for Kids, DIY Jewelry Making Kit, Girls Present for Ages 5-12, Toys for Age 5, 6, 7, 8, 9, 10, 11, 12 Years Old		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$12.34
50 pcs Animal Figurines, 3D Printed Animal Figurines Set, Articulated, Party Favors, Pocket Fidget Toys Bulk, Goodie Bag Stuffers, Exchange Gifts, Boys Girls Toddlers, Desk Pets for Classroom Rewards		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$14.99
D-FantiX 24 Packs Fruit Scented Washable Markers Bulk, 288 Count Coloring Markers for Kids Party Favors, Preschool Classroom Must Haves and Rewards, Back to School Supplies for Girls Boys		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$37.99
Party Favors for Kids - 24 Pack 72 Kinds of Animals Building Block Toy Goodie Bags Fillers Classroom Carnival Prizes Stuffers Gifts Building Set, Christmas Birthday Gift for Boys Girls Ages 6-12		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$24.99

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JOVA Klever Kits Mosaic Photo Frame Craft Kit, DIY Crafts for Girls 8-12 6 7 Years Old Girl Gifts Summer Activities, Make Your Own Picture Frame Mosaic Kits for Kids		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$19.99
Educational Insights 3D Sticker Maker Kit - Arts and Crafts for Kids Ages 4-8, Make Your Own 3D Stickers, Sticker Making Machine, DIY Puffy Stickers for Kids, Mess-Free Toddler Craft Kit		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$15.99
Creativity for Kids Backpack Keychains Mini Kit | Make 2 Trendy Keychains with Beads & Charms | DIY Craft Kit for Kids | Great for Travel, Parties & Gifts | Spring Crafts (Ages 6)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$6.95
36PCS Transformable Fidget Spinners,Fidget Party Favors,Sensory Bulk Robot Fidget Stress Relief Toys for Kids Boys Girls 8-12,Fingertip Gyros Sensory Toys for ADHD		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$25.99
100pcs Mini Glow in The Dark Animal Resin Models, Mystery Resin Animals Blind Bag, Mini Luminous Farm Ocean Figures, Animal Miniatures for Fairy Garden Accessories, Random Design?Animals?		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$14.99
Origami Paper Craft Kit, Origami Dogs Paper Crafts for Adults & Kids - DIY Paper Origami Kit Desk Decoration Gift for Dog Lovers | 50 Sheets		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$6.64
Origami Paper Craft Kit, Dinosaur Origami Paper Crafts for Adults & Kids - DIY Origami Kit for Desk Decoration, Gift for Dinosaur Lovers		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$7.58
Mini Glow in The Dark Animal Resin Models,New Mystery Resin Animals Blind Bag,Mini Luminous Farm Ocean Figures,Animal Miniatures for Fairy Garden Accessories,Individually Wrapped Blind Bag(100PCS)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$14.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIY Paper Cat Origami Kit - 50 Sheets DIY Origami Paper to Fold 3D Cute Cats Figures, Desk Decoration Handmade Paper Craft Kit Decoration & Gift for Pet Lovers (Cat 50pcs)		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$11.39
Guillotine Paper Cutter Heavy Duty 400 Sheet Capacity?Paper Cutter 12 Inch for A4 Paper with HSS Blade,Industrial Commercial Trimmer for Office,School,Print Shop,Safety Lock & Clear Grids		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$159.99
12PCS 3D Printed Dragon with Surprise Egg,Mystery Crystal Dragon Fidget Toys,Home Desk Decor Easter Surprise Dinosaur Eggs for Girls Kids Boys Kids(Random color)		2	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$22.58
eygeufg Kids Multicolor Pens 4 in 1, 24 Pack Mini Cute Cartoon Ballpoint Pens, Retractable Colored Pens for School, Party Favors, Classroom Rewards, Gift for Kids		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$11.99
eygeufg 24 Pack Soccer Party Favors, 4-in-1 Multicolor Sports Ball Pens Bulk, Soccer Basketball Tennis Goodie Bag Stuffers, Mini Retractable Ballpoint Pens, Classroom Rewards		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$9.99
24PCS Dumpling Squishy Pack, 12 Colors 2 Each - Taba Squishies Kawaii Squishy Fidget Toys, Cute Squishy Dumpling Stress Relief Party Favors Birthday Gifts		1	260636	14KM-CH4L-4WXR 7/1/2026	10.5.1110.4110.600.0000	$13.99
				Check #: 0	PO/InvoiceTotal:	$1,112.48
Check Group:						
LEGO Classic Medium Creative Brick Box 10696 Building Toy Set - Featuring Storage, Includes Train, Car, and a Tiger Figure, and Playset for Kids, Boys, and Girls Ages 4-99		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$24.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Just My Style ABC Beads by Horizon Group Usa, 1000 Charms & Beads, Alphabet Charms, Accent Seed Star Wax Beading Cord, Satin Cord Key Ring Included, Bright, Small		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$10.97
LEGO Classic Creative Suitcase 10713 - Includes Sorting Storage Organizer Case with Fun Colorful Building Bricks, Preschool Learning Toy for Kids, Boys and Girls Ages 4 Years Old and Up		2	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$31.98
Creativity for Kids Mini Garden Dinosaur: Terrarium Kit for Kids - Dinosaur Crafts for Boys, Dinosaur Toy and Science Kit for Kids, Spring Crafts (Ages 6)		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$8.79
Anbalulu Magnetic Tiles, 63PCS Magnetic Blocks for Kids, Magnet Building Set, Construction Building Set,STEM Sensory Educational Toys Gift for Toddlers Kids 3-9 Year Old		2	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$36.84
Geyee 24 Pcs Star Highlighters Bulk Highlighters Assorted Colors Creative Star Shape Watercolor Cute Pens 5-in-1 Color Fluorescent Pens for School Office Stationery Aesthetic School Supplies		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$28.99
Deekin 12 Pcs Assorted Sport Ball Set for Youth Adult Official Size Basketball Football Volleyball Soccer Baseball Playground Ball with Bag and Pump Gifts(Classic,Adult Youth)		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$94.99
24pc Scented Nail Polish Value Pack - Shiny & Glitter Shades | Non-Toxic Water-Based Manicure & Pedicure Kit for Girls | Fun Nail Art Gift Set for Kids & Teens - Safe Colors		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$12.23
LEGO Harry Potter Flying Ford Anglia, Buildable Car Toy with 2 Minifigures for Role Play, Fantasy Playset for Kids, Harry Potter Car, Gift for Boys, Girls and Any Fan Ages 7 and Up, 76424		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$14.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Creativity for Kids Plant-A-Pet: Kitty - Arts and Crafts for Kids, Mini Gifts for Girls and Spring Crafts for Kids, Chia Seed Plant Pet (Ages 6)		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$5.49
Creativity for Kids Plant-A-Pet: Puppy Toys for Girls - Mini Gifts for Girls, Arts and Crafts for Kids, DIY Activity Set & Spring Crafts (Ages 6)		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$5.99
40 Pack Slow Rising Stress Cube Fidget Toys, Squishy Balls Sensory Fidget Toys for Kids Adults, Square Shape Fidgets for Classroom, Party Favors Pull Stretch Squishy Toy Classroom Prize Box Toys		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$28.99
LEGO Minecraft The Baby Pig House Toy Figures and Playset - Building Minecraft Toy for Kids, Boys and Girls, Ages 7 - Gift for Birthdays - with 2 Minifigures for Pretend Play - 21268		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$15.99
Original Squishmallows Bracelet Design Set, Cute & Friendship Bracelet Kit, Jewelry Making Kit, Charm Bracelet Making Kit, Beading & Jewelry Making, Friendship Bracelet Making Kit		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$16.78
Creativity for Kids Beaded Flower Bracelet Making Kit | DIY Jewelry Craft Kit for Girls | Create 5 Colorful Beaded Bracelets to Wear, Share & Gift | Spring Crafts & Gifts for Mom (Ages 6)		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$6.95
Creativity for Kids Woven Cube Bracelets Mini Kit | Make 5 Pixel-Inspired Bracelets with This STEAM Craft for Kids | Fun, Mess-Free Summer Activities for Kids (Ages 6)		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$6.95
LEGO Harry Potter Hogwarts Castle: Sorting Hat Ceremony Building Toy for Boys, Girls - Pretend Play Set for Kids, Ages 7 - W/4 Minifigures & Cat Patronus Toy Figure - Gift Idea for Birthdays - 76460		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$14.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LEGO Minecraft Steve's Taiga Adventure Building Toy for Boys & Girls - Video Game Playset & Toy Figures for Kids, Ages 6 - W/2 Minifigures & 2 Pretend Play Animals - Gift Idea for Birthdays - 21583		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$9.97
Creativity for Kids Color-In Neon Tattoos Mini Kit | Customize 18 Trendy Designs with Temporary Tattoo Markers | DIY Craft Kit for Kids | Great Spring Crafts (Ages 6)		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$6.95
Hualleko 6 Pack Colorful Soccer Balls Size 5 Deflated Includes Ball Pump and Net Bag, Pelota De Futbol Training Practice Sphere Competition Competition Soccer for Indoor Outdoor		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$43.99
MacGregor Multicolor Basketballs (Set of 6) , Official Size (29.5")		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$56.71
Champion Sports Rhino Playground Ball Set, 8.5" Diameter -Two-Ply, Nylon Wound - Set of 6 Colors		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$49.99
Creativity for Kids Mini Garden: Unicorn		1	260637	1XCW-GJWN-N799 7/1/2026	10.5.1110.4110.600.0000	$7.69
				Check #: 0		
					PO/InvoiceTotal:	$542.05
Check Group:						
VIZ-PRO Cork Notice Board, 48 X 36 Inches, Cork Bulletin Board with Silver Aluminium Frame		1	260643	1MWR-K1VW-GFK6 7/1/2026	10.5.2210.4100.000.4302	$59.80
When Calling Parents Isn't Your Calling: A teacher's guide to communicating with parents		3	260643	1MWR-K1VW-GFK6 7/1/2026	10.5.2210.4100.000.4302	$68.97
Recipe for Reading (Revised and Expanded)		5	260643	1MWR-K1VW-GFK6 7/1/2026	10.5.2210.4100.000.4302	$224.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Uncovering the Logic of English: A Common-Sense Approach to Reading, Spelling, and Literacy		10	260643	1MWR-K1VW-GFK6 7/1/2026	10.5.2210.4100.000.4302	$97.40
Purposeful Play: A Teacher's Guide to Igniting Deep and Joyful Learning Across the Day		3	260643	1MWR-K1VW-GFK6 7/1/2026	10.5.2210.4100.000.4302	$94.92
VIZ-PRO Large Cork Bulletin Board, 60 X 36 Inches, Wall-Mounted Corkboard with Silver Aluminium Frame for School, Office, and Home 5' X 3'		1	260643	1MWR-K1VW-GFK6 7/1/2026	10.5.2210.4100.000.4302	$125.90
VIZ-PRO Magnetic Dry Erase Board, 96 X 48 Inches, Foldable Wall-Mounted Whiteboard with Silver Aluminum Frame & Marker Tray for School Office and Home 8' X 4'		1	260643	1MWR-K1VW-GFK6 7/1/2026	10.5.2210.4100.000.4302	$229.90
				Check #: 0		
					PO/InvoiceTotal:	$901.74
Check Group:						
Office Depot Cleaning Duster, 10 Oz Compressed Canned Air for Electronics, Keyboard Cleaner for Computer, Laptop, PC, Printer, Office Equipment, Moisture-Free, Pack of 12		1	260644	1HDC-3YP6-3HC9 7/1/2026	10.5.2663.4100.000.0000	$48.92
MagiCare 75% Large Alcohol Wipes (4, 80ct Packs, 320ct) - Hand Sanitizer Wipes, Unscented Hand Wipe, Cleaning, Sanitizing Wipe - Travel, Home, Office, Classroom, Car, Camping - Soft Packs		1	260644	1HDC-3YP6-3HC9 7/1/2026	10.5.2663.4100.000.0000	$25.99
Goweto Electric Air Duster - Air Blower - Multi-Use Compressed Air Duster for Keyboard- Computer and PC - 5.74 oz Powerful Motor		1	260644	1HDC-3YP6-3HC9 7/1/2026	10.5.2663.4100.000.0000	$26.99
HOMEXCEL Black Microfiber Cleaning Cloth 50 Pack, 12.5 x 12.5 inch Microfiber Towels for Cars, Ultra Absorbent Car Washing Cloth, Lint Free Streak Free Cleaning Rags for Car, Kitchen, and Window		1	260644	1HDC-3YP6-3HC9 7/1/2026	10.5.2663.4100.000.0000	$17.99

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Schneider Black Nitrile Exam Gloves, Box of 100, Latex Free & Powder Free Disposable Gloves, for Medical, Food Prep & Cleaning, Medium		1	260644	1HDC-3YP6-3HC9 7/1/2026	10.5.2663.4100.000.0000	$8.16
Cleaning Caddy Bag, Cleaning Supplies Organizer for Housekeepers, Housekeeping Caddy with Handle and Detachable Padded Cushion, Black		1	260644	1HDC-3YP6-3HC9 7/1/2026	10.5.2663.4100.000.0000	$25.99
				Check #: 0		
					PO/InvoiceTotal:	$154.04
Check Group:						
Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair - Chair Feet for Classroom Help Improve Concentration and Calm Children Aged 3		1	260646	19Q6-PF4Y-9JTW 7/1/2026	10.5.1275.4130.000.3705	$34.28
SUPCASE for iPad 11th Gen A16 Chip 11 Inch 2025 Case with Screen Protector (Unicorn Beetle Pro), [Built-in Stand & Pencil Holder] Heavy Duty Protective Cover for iPad 10th Gen 10.9 Inch 2022, Black		1	260646	19Q6-PF4Y-9JTW 7/1/2026	10.5.1275.4130.000.3705	$32.98
KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack - ADHD Fidget Kickbands for Classroom Chairs & Desks - Solace Sensory Kickband (BLUE)		1	260646	19Q6-PF4Y-9JTW 7/1/2026	10.5.1275.4130.000.3705	$28.99
USB C to 3.5mm Headphone Jack Adapter for iPhone17/ iPhone 16/16 Pro/15/15 Pro/Pro Max/Plus, Type C Aux Audio Dongle Cable Cord Compatible with iPad, Samsung Galaxy S23/S23/S22/S21, MacBook?3 Pack?		1	260646	19Q6-PF4Y-9JTW 7/1/2026	10.5.1275.4130.000.3705	$13.99
				Check #: 0		
					PO/InvoiceTotal:	$110.24
Check Group:						
DOPWQAA 100PCS Pop Fidget Bulk Bracelets Toys, Fidget Popper Bracelet Pack, Durable and Adjustable, Multicolor Pop Bracelet Finger Press Bracelet for Kids and Adults Bulk Toys Bulk Fidgets		4	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$91.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
42 Pack Sport Party Favors, Mini Fidget Spinner Sport Ball Toys for Kids Fidget Toys Soccer Baseball for Kids 6-8 8-12 Goodie Bag Stuffers Christmas Birthday Gifts Treasure Box Classroom Prizes		6	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$56.94
Jadive 48 Pcs Paw Print Puppy Party Supplies Keychains Kids Birthday Favors Cute Dog Paw Ornament Toy Pendant for Christmas Boy Girl Gift Souvenirs Reward Treat Goodie Bag Fillers		4	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$51.96
Fervfes 48 Packs Unicorn Galaxy Slime, Colorful Sludgy Gooey Fidget Galaxy Slime Kit for Sensory and Tactile Stimulation, Prize, Party Slime Favors,Easter Basket Stuffers		6	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$80.52
Mr. Pen- Pencil Sharpeners Manual, 48 Pack, Dual Hole, Smiley, Bulk Handheld Pencil Sharpener, Compatible with Standard and Jumbo Pencils, Snap-on Lid, Stainless Steel Blade, Back to School Supplies		3	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$45.78
300PCS Large Scratch and Sniff Stickers, Scented Smelly Stickers for Kids, Bigger Motivational Reward Sticker with 25 Scents, Incentive Teachers Students Sticker Must Haves for Classroom School Supply		2	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$25.98
Pokémon 100 Pokemon Card Lot with Legendary Ultra Rare Cards- Bundle with a LCC Deck Box Included		2	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$79.96
JOYIN 72 PCS Washable Sidewalk Chalk, 12 Packs Total, 3 Styles (Tie-Dye, Glitter & Neon), Outdoor Chalks for Painting, Drawing, Gifts for Kids		10	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$239.50
Dshengoo 36 Pack Mini Finger Basketball Shooting Game Toys,Handled Fidget Basketballs Desktop Sport Party Favors for Kids,Birthday Decoration Gifts,Classroom Rewards Prize		3	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$35.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
200 Pack Mini Bubble Party Favors for Kids, Bubbles Bulk with Gift Box, Pastel Bubble Wand Sticks Toy for Party Supply, Birthday Decorations, Wedding, Goody Bag Stuffers Fillers, Carnival Prizes		2	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$43.90
Ulema 48 PCs Cute Stackable Pencils For Students Stacking Cartoon Pencils Translucent Multi Point Push Fun Classroom rewards Back to School use.		4	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.100.0000	$71.88
Daemson 70PCS Invisible Ink Pens with UV Light - 7 Colors Spy Pens for Secret Messages - Fun Party Favors, Halloween, Christmas, Stocking Stuffers, Treasure Hunt, Classroom & Birthday Gifts		4	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$111.92
120 Pack Squishy Toys, Kawaii Squishies Party Favors for Kids 4-8 8-12 Treasure Box Toys for Classroom Birthday Xmas Gifts Goodie Bag Mini Animals Mochi Squishy Stress Relief Sensory Toys Random		4	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$91.96
Cocurb 384 Pcs Mini Spring Party Favors for Kids 4 to 8 Fun Goodie Bag Stuffers for Birthdays, Classroom Prizes, and Small Toys Present		1	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$43.69
LiYiQ 100-Piece Kawaii Cute Animal Pencil Eraser for Kids, Back to School Supplies, Non-Toxic Rubber, Rectangular		2	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$51.98
Brain Flakes 500 Piece Set, Ages 3 , Interlocking Plastic Disc Toy for Creative Building, Educational STEM Learning, Construction Block Play for Kids, Teens, Adults, Boys, and Girls		12	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$229.48
Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti & Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2 (Amazon Exclusive)		5	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$102.55

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Fidget Toys Spinner Ring for Kids: 50 Pack Textured Finger Spinner - Bulk Fidgets for Student Classroom - Quiet Sensory Toys for Autism Stress Relief - Fun Party Favors Bulk Goodie Bag Stuffers		2	260647	1HT9-WGM9-9QTH 7/1/2026	10.5.1110.4100.000.0000	$37.98
				Check #: 0	PO/InvoiceTotal:	$1,493.91
Check Group:						
Paper Junkie Scrapbook Paper - 96 Double-Sided Sheets, 8.5 x 11 In - Pastel Watercolor Printer Paper - Cardstock for Crafts, Letter Writing & Stationery		1	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$29.04
Polka Dot Scrapbook Paper: Double Sided Colorful Dot Collection - Decorative Craft Paper for DIY Crafts		3	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$32.67
Playtime Fun: Kids Scrapbook Paper: 40 fun pages with fun for kids		3	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$31.50
Fun Express 4 1/2" x 3 1/2" Fall Leafy Squirrel Magnet Craft Kit - Makes 12		4	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$34.92
KUNMINGER 40 Rolls Washi Tape Set - 15 mm Wide Colored Decorative Tape for DIY Crafts, Junk Journal Supplies, Scrapbooking Supplies, Bullet Journals, Planners, Party Decorations		1	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$11.09
pcnearty 300 Pcs Sport Stickers for Kids, Sport Water Bottle Stickers, Vinyl Waterproof Laptop Sticker for Water Bottle, Bulk Sticker Packs for Boys Kids Classroom Prizes for Elementary Students		1	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$8.98
Oleitodh Colored Cardstock Bulk 300 sheets, 8.5" x 11" Cardstock Paper 30 Assorted Colors Construction Paper,180 GSM Card Stock Scrapbooking Supplies for Diy Crafts Cricut Card Making		2	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$48.16

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Whaline 12 Rolls Sports Theme Washi Tape Sport Balls Masking Tape Assorted Masking Decorative Wrapping Paper Tapes for DIY Craft Scrapbook Envelope Party Favor Supplies		3	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$35.97
Anwyll Paw Stickers - Paw Prints Stickers 500Pcs 1Inch Puppy Dog Bear Paw Prints Sticker Self Adhesive Sparkling Colorful Paw Patrol Sticker Roll for Birthday Party Envelope Seal Card Gift Packaging		1	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$5.98
Letter Stickers 30 Sheets 1500 PCS Large Alphabet Stickers 2 Inch Vinyl Self Adhesive Stick on Sticker for Water Bottles Cup Mailbox Number Address Craft Scrapbooking Bulletin Board Decor Multicolor		4	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$39.96
Mr. Pen- Cute Washi Tape Set - 24 Rolls Kawaii Animals Gold Foil Decorative Masking Tape for Journaling, Scrapbooking, Kids DIY Crafts, Aesthetic Supplies, Planners, Bullet Journal		2	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$15.72
2 Rolls Spring Stickers for Kids, 1000PCS Summer Flowers Butterfly Insect Colorful for Envelopes Gifts Decor Reward Sticker in 16 Design,Incentive Sticker for Classroom,Animal Stickers for Toddlers		1	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$9.00
200Pcs Kids Manga Stickers Mixed Pack,Cartoon Characters Stickers Movie Decorative Sticker for Kids Teens Adults Waterproof Sticker for Water Bottle Laptop		1	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$9.99
100pcs Sanrio Cartoon Stickers, Kawaii Hello Kitty Kuromi Mymelody Waterproof Vinyl Decal for Teen Kids Girl Adult Laptop, Travel Case, Phone, Bike, Water Bottle, Guitar, Computer, Skateboard		2	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$13.98
50pcs Mario Stickers for Kids, Cute Cartoon Waterproof Vinyl Decal for Teen Adult Girl Laptop, Travel Case, Phone, Bike, Water Bottle, Guitar, Computer, Skateboard		4	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000	$23.96

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
100 Cartoon Pokémon Stickers Waterproof & Durable Cute Decals for Perfect for Laptops, Phones, Skateboards, Luggage,Assorted Funny for Gifts, Party Favors.		2	260648	16QC-HKT6-KJKL 7/1/2026	10.5.1110.4100.000.0000		$19.98
				Check #: 0			
						PO/InvoiceTotal:	$370.90
Check Group:							
Labelife Compatible File Folder Labels Replace for Dymo Label 30327 (30576) 9/16" x 3-7/16" LW 1-Up Labels for 450, 450 Turbo, 450 Twin Turbo, 450 Duo, 4XL, 400 Printer, 6 Rolls		1	270005	1XCK-G31T-4FPN 7/1/2026	10.5.2510.4100.000.0000		$23.88
				Check #: 0			
						PO/InvoiceTotal:	$23.88
Check Group:							
MagiCare 75% Large Alcohol Wipes (4, 80ct Packs, 320ct) - Hand Sanitizer Wipes, Unscented Hand Wipe, Cleaning, Sanitizing Wipe - Travel, Home, Office, Classroom, Car, Camping - Soft Packs		18	270006	1KK3-L33J-MHFH 7/1/2026	10.5.2663.4100.000.0000		$448.53
Schneider Black Nitrile Exam Gloves, Box of 100, Latex Free & Powder Free Disposable Gloves, for Medical, Food Prep & Cleaning, Medium		3	270006	1KK3-L33J-MHFH 7/1/2026	10.5.2663.4100.000.0000		$25.77
				Check #: 0			
						PO/InvoiceTotal:	$474.30
						Vendor Total:	$5,484.74
Baker Tilly US, LLP							
Check Group:							
District's Fiscal Year 2026 Financial and Single Audit		1	0	BTUS-10004677 7/13/2026	10.5.2310.3170.000.0000		$5,250.00
				Check #: 0			
						PO/InvoiceTotal:	$5,250.00
						Vendor Total:	$5,250.00

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Voucher Batch Number: 1009 **07/21/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BLUE CROSS BLUE SHIELD OF IL							
Check Group:							
Invoice Period 6.1.26 - 6.30.26		1	0	210861109353 6/30/2026	10.2.0481.0000.000.9944		$649,384.84
					Check #: 0		
						PO/InvoiceTotal:	$649,384.84
						Vendor Total:	$649,384.84
BMO HARRIS COMMERCIAL CARD	845187						
Check Group:							
Statement dated 7.5.26		1	0	1793 7526 7/5/2026	10.5.2510.4100.000.0000		$330.00
Statement dated 7.5.26		1	0	1793 7526 7/5/2026	10.5.2210.4100.000.4301		$388.40
Statement dated 7.5.26		1	0	1793 7526 7/5/2026	10.5.2320.3900.000.0000		$263.87
Statement dated 7.5.26		1	0	1793 7526 7/5/2026	10.5.2210.4100.000.4301		$200.00
Statement dated 7.5.26		1	0	1793 7526 7/5/2026	10.5.2320.3900.000.0000		$33.79
					Check #: 0		
						PO/InvoiceTotal:	$1,216.06
						Vendor Total:	$1,216.06
BOB & JOHN'S MOBIL	800027						
Check Group:							
June 2026 Services (Lawn Mower Fuel)		1	0	0131604 6/12/2026	20.5.2540.4640.000.0000		$45.79
June 2026 Services (Lawn Mower Fuel)		1	0	0131605 6/17/2026	20.5.2540.4640.000.0000		$44.87
June 2026 Services (Lawn Mower Fuel)		1	0	0131606 6/17/2026	20.5.2540.4640.000.0000		$15.11

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Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
June 2026 Services (Truck Fuel)		1	0	0131607 6/22/2026	20.5.2540.4640.000.0000		$94.69
June 2026 Services (Truck Fuel)		1	0	0131608 6/24/2026	20.5.2540.4640.000.0000		$146.30
June 2026 Services		1	0	0131609 6/30/2026	20.5.2540.4640.000.0000		$38.08
July 2026 Services		1	0	0131617 7/6/2026	20.5.2540.4640.000.0000		$199.04
					Check #: 0		
						PO/InvoiceTotal:	$583.88
						Vendor Total:	$583.88
CASE LOTS INC	803042						
Check Group:							
GWMS - Supplies		1	0	31634 6/17/2026	20.5.2540.4100.500.0000		$1,567.55
Maintenance Garage - Supplies		1	0	31636 6/17/2026	20.5.2540.4100.000.0000		$743.58
GWMS - Supplies		1	0	31745 6/24/2026	20.5.2540.4100.500.0000		$589.80
GWMS - Supplies		1	0	31748 6/23/2026	20.5.2540.4100.500.0000		($294.00)
					Check #: 0		
						PO/InvoiceTotal:	$2,606.93
						Vendor Total:	$2,606.93
CIT	845554						
Check Group:							
Docuware - July 2026		1	0	49406494 7/1/2026	10.5.2520.3900.000.0000		$4,153.89
					Check #: 0		
						PO/InvoiceTotal:	$4,153.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$4,153.89
CITY SOCIAL MARKETING SOLUTIONS	845405						
Check Group:							
July 2026 - Media & Communication Services		1	0	1493 7/1/2026	10.5.2663.3900.000.0000		$7,500.00
					Check #: 0		
						PO/InvoiceTotal:	$7,500.00
						Vendor Total:	$7,500.00
ClassDojo, Inc.							
Check Group:							
Service Plan Fees - Year 1 (6.4.26 - 6.3.27)		1	0	1274 7/8/2026	10.5.2220.3900.000.0000		$2,500.00
					Check #: 0		
						PO/InvoiceTotal:	$2,500.00
						Vendor Total:	$2,500.00
COMCAST CABLE							
Check Group:							
Services from 7.1.26 - 7.31.26		1	0	87712014000067 42 622 6/22/2026	20.5.2540.3440.500.0000		$302.03
					Check #: 0		
						PO/InvoiceTotal:	$302.03
						Vendor Total:	$302.03
Computer Information Concepts, Inc.							
Check Group:							
Infinite Campus License (Blanket PO)		1	270024	PSI42370 6/1/2026	10.5.2663.4700.000.0000		$3,960.00
					Check #: 0		
						PO/InvoiceTotal:	$3,960.00
						Vendor Total:	$3,960.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CONNOR & GALLAGHER INS. SERVICE	844256						
Check Group:							
Renewal of Catastrophic Accident (7.1.26 - 7.1.2027)		1	0	8142 7/14/2026	80.5.2371.3800.000.0000		$1,414.32
Renewal of Accident (7.1.26 - 7.1.2027)		1	0	8143 7/14/2026	80.5.2371.3800.000.0000		$10,500.00
					Check #: 0		
						PO/InvoiceTotal:	$11,914.32
						Vendor Total:	$11,914.32
CONSORTIUM OF STATE SCHOOL BOARDS ASSOCI							
Check Group:							
KR, WC (2026 Federal Advocacy Conference 9.21.26-9.23.26)		2	0	2026FAC-I5DL8XDE 7/9/2026	10.5.2320.3900.000.0000		$1,390.00
					Check #: 0		
						PO/InvoiceTotal:	$1,390.00
						Vendor Total:	$1,390.00
DEPARTMENT OF THE TREASURY							
Check Group:							
2026 - PCORI - 36-600-4324		1	0	Form 720 7/10/2026	10.2.0481.0000.000.9944		$1,485.16
					Check #: 0		
						PO/InvoiceTotal:	$1,485.16
						Vendor Total:	$1,485.16
EASTER SEALS METROPOLITAN CHICAGO	844115						
Check Group:							
RH - May 2026 Tuition		1	0	34252 5/31/2026	10.5.1912.6700.400.0000		$6,900.20
PRI - May 2026 Tuition		1	0	34298 5/31/2026	10.5.1912.6700.400.0000		$9,812.40

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MPI - May 2026 Tuition		1	0	34298 5/31/2026	10.5.1912.6700.200.0000		$6,900.20
RH - June 2026 Tuition		1	0	34335 6/30/2026	10.5.1912.6700.400.0000		$4,830.14
CR - June 2026 Tuition		1	0	34404 6/30/2026	10.5.1912.6700.100.0000		$4,485.13
PRI - June 2026 Tuition		1	0	34404 6/30/2026	10.5.1912.6700.400.0000		$6,378.06
MP - June 2026 Tuition		1	0	34404 6/30/2026	10.5.1912.6700.200.0000		$4,485.13
					Check #: 0		
						PO/InvoiceTotal:	$43,791.26
						Vendor Total:	$43,791.26
ED-RED	800095						
Check Group:							
KR D103 - ED-RED Membership Renewal Fee for FY 2026-2027		1	0	KR - D103 7/6/2026	10.5.2320.6400.000.0000		$3,350.00
					Check #: 0		
						PO/InvoiceTotal:	$3,350.00
						Vendor Total:	$3,350.00
EDLIO							
Check Group:							
Subscription Fee (7.1.26 - 6.30.27)		1	0	2026-6845 7/1/2026	10.5.2663.4700.000.0000		$9,504.00
					Check #: 0		
						PO/InvoiceTotal:	$9,504.00
						Vendor Total:	$9,504.00
EMBRACE EDUCATION	845246						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
IL Embrace DS-5% (5.27.26 - 5.27.26)		1	0	EMB-1207 5/27/2026	10.5.1205.3160.000.0000		$528.81
IL Embrace DS-5% (6.22.26 - 6.22.26)		1	0	EMB-1557 6/22/2026	10.5.1205.3160.000.0000		$13,264.61
IL Embrace MTSS Subscription (7.1.26 - 6.30.27)		1	0	EMB-798 5/1/2026	10.5.2220.4000.000.4400		$3,822.00
					Check #: 0		
						PO/InvoiceTotal:	$17,615.42
						Vendor Total:	$17,615.42
Engie Resources	845837						
Check Group:							
Lincoln (5.21.26 - 6.22.26)		1	0	11233379 6/25/2026	20.5.2540.4660.300.0000		$3,346.46
Costello (5.21.26 - 6.22.26)		1	0	11239362 6/26/2026	20.5.2540.4660.600.0000		$4,941.09
Edison (5.22.26 - 6.23.26)		1	0	11241154 6/26/2026	20.5.2540.4660.100.0000		$2,465.56
Home (5.22.26 - 6.23.26)		1	0	11242577 6/29/2026	20.5.2540.4660.200.0000		$5,639.06
Robinson (6.1.26 - 6.30.26)		1	0	11264474 7/3/2026	20.5.2540.4660.400.0000		$1,704.49
GWMS (6.1.26 - 6.30.26)		1	0	11286344 7/10/2026	20.5.2540.4660.500.0000		$11,591.32
					Check #: 0		
						PO/InvoiceTotal:	$29,687.98
						Vendor Total:	$29,687.98
FIRST STUDENT HODGKINS	844058						
Check Group:							
Alternative Transportation Services (6.8.26 - 6.30.26)		1	0	FA26-00005814 7/15/2026	40.5.2550.3310.000.3500		$6,222.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$6,222.00
						Vendor Total:	$6,222.00
FLEXIBLE BENEFITS SERVICE CORPORATI	845292						
Check Group:							
FSA (6.1.26 - 6.30.26)		1	0	219732788581 7/6/2026	10.5.1110.2940.000.0000		$112.30
					Check #: 0		
						PO/InvoiceTotal:	$112.30
						Vendor Total:	$112.30
Flood Bros. Disposal Co.							
Check Group:							
Lincoln - July 2026 Services		1	0	9020808 7/7/2026	20.5.2540.3210.300.0000		$48.77
Edison - July 2026 Services		1	0	9020809 7/7/2026	20.5.2540.3210.100.0000		$108.77
Costello - July 2026 Services		1	0	9020810 7/7/2026	20.5.2540.3210.600.0000		$108.77
Home - July 2026 Services		1	0	9020811 7/7/2026	20.5.2540.3210.200.0000		$108.77
Robinson - July 2026 Services		1	0	9020812 7/7/2026	20.5.2540.3210.400.0000		$48.77
GWMS - July 2026 Services		1	0	9020813 7/7/2026	20.5.2540.3210.500.0000		$860.00
					Check #: 0		
						PO/InvoiceTotal:	$1,283.85
						Vendor Total:	$1,283.85
FULLMER LOCKSMITH SERVICE, INC	810812						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GWMS - Police Safety Project (Cut Medeco/Cabinet Keys)		1	0	N49883 6/30/2026	20.5.2540.3230.500.0000		$192.00
					Check #: 0		
						PO/InvoiceTotal:	$192.00
						Vendor Total:	$192.00
G & O THERMAL SUPPLY COMPANY	844464						
Check Group:							
Edison - Repairs		1	0	5112112-00 6/16/2026	20.5.2540.3230.100.0000		$390.00
Robinson - Repairs		1	0	5112194-00 7/14/2026	20.5.2540.3230.400.0000		$272.51
					Check #: 0		
						PO/InvoiceTotal:	$662.51
						Vendor Total:	$662.51
GIANT STEPS	844473						
Check Group:							
ED - June 2026 Tuition		1	0	103L-0626E 6/30/2026	10.5.1912.6700.500.0000		$4,569.07
HH - June 2026 Tuition		1	0	103L-0626E 6/30/2026	10.5.1912.6700.400.0000		$4,569.07
VN - June 2026 Tuition		1	0	103L-0626E 6/30/2026	10.5.1912.6700.400.0000		$4,569.07
HH - Breakfast/Lunch for June 2026		1	0	103L-0626EF 6/30/2026	10.5.1912.6700.400.0000		$67.00
					Check #: 0		
						PO/InvoiceTotal:	$13,774.21
						Vendor Total:	$13,774.21
GLOBAL WATER TECHNOLOGY							
Check Group:							

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Voucher Batch Number: 1009 **07/21/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
July 2026 - Monthly Billing for Water Treatment and Service		1	0	196663 7/5/2026	20.5.2540.3230.000.0000		$401.41
					Check #: 0		
						PO/InvoiceTotal:	$401.41
						Vendor Total:	$401.41
GMF CONTRACTORS EQUIPMENT	800188						
Check Group:							
Costello - Repairs		1	0	66802 6/13/2026	20.5.2540.3230.600.0000		$78.70
					Check #: 0		
						PO/InvoiceTotal:	$78.70
						Vendor Total:	$78.70
GRAND PRAIRIE TRANSIT	844057						
Check Group:							
June 2026 Transportation		1	0	RTINV1007264 6/26/2026	40.5.2551.3310.000.3510		$16,471.68
June 2026 ESY Transportation/Para		1	0	RTINV1007280 6/30/2026	40.5.2551.3310.000.3510		$78,328.95
					Check #: 0		
						PO/InvoiceTotal:	$94,800.63
						Vendor Total:	$94,800.63
GreatAmerica Financial Services Cor	845718						
Check Group:							
Period Covered 8.1.26 - 8.31.26		1	0	42423844 7/3/2026	10.5.2663.3230.000.0000		$12,442.15
					Check #: 0		
						PO/InvoiceTotal:	$12,442.15
						Vendor Total:	$12,442.15
GUARDIAN							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Period 7.1.26 - 7.31.26		1	0	469383 61726 6/17/2026	10.5.1110.2210.000.0000		$13,114.49
					Check #: 0		
						PO/InvoiceTotal:	$13,114.49
						Vendor Total:	$13,114.49
GUARDIAN -ALTERNATE FUNDED							
Check Group:							
6.1.26 - 6.30.26		1	0	00469383 7126 7/1/2026	10.2.0481.0000.000.9946		$21,936.32
					Check #: 0		
						PO/InvoiceTotal:	$21,936.32
						Vendor Total:	$21,936.32
HAYES MECHANICAL LLC	844199						
Check Group:							
Costello (Cooling Repairs)		1	0	71049 6/16/2026	20.5.2540.3230.600.0000		$657.75
Edison - Repairs (leak in ceiling)		1	0	71163 6/19/2026	20.5.2540.3230.100.0000		$574.50
GWMS - Repairs (Compressor)		1	0	71169 6/19/2026	20.5.2540.3230.500.0000		$324.75
Home - Repairs (Replace server room AC Unit)		1	0	71353 6/26/2026	20.5.2540.3230.200.0000		$2,958.00
Edison - Repairs (new breaker and new condensor)		1	0	71362 6/26/2026	20.5.2540.3230.100.0000		$2,958.00
Robinson - Repairs (Leak in ceiling)		1	0	71369 6/26/2026	20.5.2540.3230.400.0000		$1,128.00
Admin - Repairs (Compressor not working)		1	0	71389 6/26/2026	20.5.2540.3230.000.0000		$1,878.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Home - Repairs (Bad Damper Actuator/Bad Blower)		1	0	71810 7/9/2026	20.5.2540.3230.200.0000		$907.50
Robinson - Repairs (Breaker/Condensor)		1	0	71812 7/9/2026	20.5.2540.3230.400.0000		$2,958.00
Edision - Repairs (New Actuator)		1	0	71855 7/9/2026	20.5.2540.3230.100.0000		$952.50
					Check #: 0		
						PO/InvoiceTotal:	$15,297.00
						Vendor Total:	$15,297.00
IL COUNTIES RISK MGMT TRUST	844240						
Check Group:							
S-INV010651 - Property and Liability Premium		1	0	001000533 7226 7/2/2026	80.5.2362.3800.000.0000		$26,380.26
S-INV010652 - Workers Compensation Premium		1	0	001000533 7226 7/2/2026	80.5.2362.3800.000.0000		$14,259.75
S-INV010649 - Property and Liability Premium		1	0	001000533 7226.2 7/2/2026	80.5.2362.3800.000.0000		$52,760.50
S-INV010650 - Workers Compensation Premium		1	0	001000533 7226.2 7/2/2026	80.5.2362.3800.000.0000		$28,519.50
					Check #: 0		
						PO/InvoiceTotal:	$121,920.01
						Vendor Total:	$121,920.01
ILLINOIS ASBO	805442						
Check Group:							
KR - Communicating and Lobbying with Legislators (3.10.26)		1	0	0078214 7/15/2026	10.5.2320.6400.000.0000		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$200.00
ILLINOIS STATE BOARD OF EDUCATION	802195						
Check Group:							
2025-3999-VP-06-016-1030-02 (other state programs)		1	0	06016103002 6426 6/4/2026	10.4.3999.0000.000.3998		$2,696.00
					Check #: 0		
						PO/InvoiceTotal:	$2,696.00
						Vendor Total:	$2,696.00
IMPERIAL SURVEILLANCE INC.	845034						
Check Group:							
Imperial Service Plan (6.18.26 - 9.17.26)		1	0	233474 6/18/2026	10.5.2663.3900.000.0000		$1,691.73
					Check #: 0		
						PO/InvoiceTotal:	$1,691.73
						Vendor Total:	$1,691.73
Infinite Campus, Inc.							
Check Group:							
Infinite Campus - Annual Product License and Support		1	270004	CI-00008914 6/12/2026	10.5.2663.4700.000.0000		$6,730.00
					Check #: 0		
						PO/InvoiceTotal:	$6,730.00
						Vendor Total:	$6,730.00
Infobip Inc.							
Check Group:							
Costello - 6.1.26 - 6.30.26		1	0	98496 7/1/2026	20.5.2540.3440.600.0000		$94.31
Home - 6.1.26 - 6.30.26		1	0	98496 7/1/2026	20.5.2540.3440.200.0000		$94.31

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Edison - 6.1.26 - 6.30.26		1	0	98496 7/1/2026	20.5.2540.3440.100.0000		$362.25
GWMS - 6.1.26 - 6.30.26		1	0	98496 7/1/2026	20.5.2540.3440.500.0000		$94.31
Admin - 6.1.26 - 6.30.26		1	0	98496 7/1/2026	20.5.2540.3440.000.0000		$10.97
					Check #: 0		
						PO/InvoiceTotal:	$656.15
						Vendor Total:	$656.15
ISCORP	803983						
Check Group:							
Skyward Hosting Service - Finance (8.1.26 - 8.31.26)		1	0	5200 7/1/2026	10.5.2663.4700.000.0000		$345.00
					Check #: 0		
						PO/InvoiceTotal:	$345.00
						Vendor Total:	$345.00
JOHNSON CONTROLS SECURITY SOLUTIONS							
Check Group:							
Edison (8.1.26 - 10.31.26)		1	0	42611582 7/11/2026	20.5.2540.3230.100.0000		$438.73
Lincoln (8.1.26 - 10.31.26)		1	0	42611583 7/11/2026	20.5.2540.3230.300.0000		$279.35
					Check #: 0		
						PO/InvoiceTotal:	$718.08
						Vendor Total:	$718.08
KELLY SERVICES, INC.	845299						
Check Group:							
Costello W.E. 5.31.26		1	0	5617124035 5/31/2026	10.5.1110.3140.600.0000		$4,235.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Edison W.E. 5.31.26		1	0	5617124035 5/31/2026	10.5.1110.3140.100.0000		$2,519.18
Home W.E. 5.31.26		1	0	5617124035 5/31/2026	10.5.1110.3140.200.0000		$1,829.30
Lincoln W.E. 5.31.26		1	0	5617124035 5/31/2026	10.5.1110.3140.300.0000		$3,084.96
Robinson W.E. 5.31.26		1	0	5617124035 5/31/2026	10.5.1110.3140.400.0000		$2,603.62
GWMS W.E. 5.31.26		1	0	5617124035 5/31/2026	10.5.1110.3140.500.0000		$5,812.47
Costello W.E. 6.7.26		1	0	5617199348 6/11/2026	10.5.1110.3140.600.0000		$688.76
GWMS W.E. 6.7.26		1	0	5617199348 6/11/2026	10.5.1110.3140.500.0000		$1,377.52
Lincoln - W.E. 7.5.26		1	0	5617363575 7/9/2026	10.5.1110.3140.300.0000		$100.50
GWMS - W.E. 7.5.26		1	0	5617363575 7/9/2026	10.5.1110.3140.500.0000		$603.00
					Check #: 0		
						PO/InvoiceTotal:	$22,854.49
						Vendor Total:	$22,854.49
LADSE-LAGRANGE AREA DEPT OF SPECIAL	800032						
Check Group:							
Tuition (ESY)		1	0	26224 5/26/2026	10.5.2210.3100.000.4620		$85,525.28
Service/Bill Back		1	0	26260 7/1/2026	10.5.2210.3100.000.4620		$1,044.00
					Check #: 0		
						PO/InvoiceTotal:	$86,569.28
						Vendor Total:	$86,569.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Little Friends, Inc.	845580						
Check Group:							
NP - ISBE June 2026 Tuition		1	0	167112 6/30/2026	10.5.1912.6700.500.0000		$4,442.55
					Check #: 0		
						PO/InvoiceTotal:	$4,442.55
						Vendor Total:	$4,442.55
Lopez, Betsy							
Check Group:							
BL Mileage Reimbursement		1	0	BL 71026 7/10/2026	10.5.2330.3320.000.0000		$145.07
					Check #: 0		
						PO/InvoiceTotal:	$145.07
						Vendor Total:	$145.07
Love Your Classroom LLC							
Check Group:							
Professional development delivered to a group of educators. This PD provides research-based strategies for any educator to use in the classroom to motivate students to behave well and engage in learning.		1	260649	1490 8/13/2025	10.5.2210.3100.000.4620		$9,750.00
Mileage reimbursement for BCBA.		1	260649	1490 8/13/2025	10.5.2210.3100.000.4620		$60.30
					Check #: 0		
						PO/InvoiceTotal:	$9,810.30
Check Group:							
BCBA consultation delivered for 1 hour of time		15	260650	1555 11/21/2025	10.5.1275.3140.000.4998		$2,250.00
Milage Reimbursement for BCBA travel to and from job site.		108	260650	1555 11/21/2025	10.5.1275.3140.000.4998		$75.60
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,325.60
Check Group:							
BCBA consultation delivered for 1 hour of time.		4	260651	1573 12/16/2025	10.5.2210.3100.000.4620		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
Check Group:							
BCBA consultation delivered for 1 hour of time .		8.25	260652	1660 4/30/2026	10.5.2210.3100.000.4620		$1,237.50
Mileage Reimbursement for BCBA travel to and from job site.		125	260652	1660 4/30/2026	10.5.2210.3100.000.4620		$90.63
					Check #: 0		
						PO/InvoiceTotal:	$1,328.13
						Vendor Total:	$14,064.03
Matias, Cindy							
Check Group:							
CM Reimbursement		1	0	CM 52526 5/25/2026	10.5.3000.4100.000.3706		$186.14
CM Reimbursement		1	0	CM 52526.2 5/25/2026	10.5.3000.4100.000.3706		$11.98
CM Reimbursement		1	0	CM 52826 5/28/2026	10.5.3000.4100.000.3706		$39.48
CM Reimbursement		1	0	CM 5626 5/6/2026	10.5.3000.4100.000.3706		$7.50
CM Mileage Reimbursement		1	0	CM 71026 7/10/2026	10.5.2330.3320.000.0000		$339.01
					Check #: 0		
						PO/InvoiceTotal:	$584.11
						Vendor Total:	$584.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MENARDS-FRONT END MANAGER	802628						
Check Group:							
Costello - Supplies		1	0	84240 6/11/2026	20.5.2540.4100.600.0000		$87.26
GWMS - Supplies		1	0	84304 6/12/2026	20.5.2540.4100.500.0000		$22.98
Admin - Supplies		1	0	84838 6/22/2026	20.5.2540.4100.000.0000		$158.80
Admin - Supplies		1	0	85034 6/25/2026	20.5.2540.4100.000.0000		$91.38
					Check #: 0		
						PO/InvoiceTotal:	$360.42
						Vendor Total:	$360.42
Menta Acadamy Midway Southwest							
Check Group:							
JF - June 2026 Tuition (Summer School)		1	0	SESINV-062152 6/30/2026	10.5.1912.6700.500.0000		$2,464.22
FJ - June 2026 Tuition (Summer School)		1	0	SESINV-062152 6/30/2026	10.5.1912.6700.400.0000		$2,464.22
					Check #: 0		
						PO/InvoiceTotal:	$4,928.44
						Vendor Total:	$4,928.44
METROPOLITAN PUMP COMPANY	844188						
Check Group:							
GWMS - (Repairs - Ejector Pumps)		1	0	INV085994 6/30/2026	20.5.2540.3230.500.0000		$1,485.00
					Check #: 0		
						PO/InvoiceTotal:	$1,485.00
						Vendor Total:	$1,485.00
ML PLUMBING LLC	801555						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Admin - Remove and replace defective leaking section		1	0	3608 7/11/2026	20.5.2540.3230.000.0000		$967.19
Edison - Repairs to ground water collecting in auditorium		1	0	3609 7/11/2026	20.5.2540.3230.100.0000		$1,250.00
					Check #: 0		
						PO/InvoiceTotal:	$2,217.19
						Vendor Total:	$2,217.19
Mobile Ed Productions, Inc.							
Check Group:							
Sky Dome Planetarium at GWMS on 6/25/2026		2	260595	146447 6/25/2026	10.5.2220.4000.000.4400		$1,795.00
					Check #: 0		
						PO/InvoiceTotal:	$1,795.00
Check Group:							
Sky Dome Planetarium at Lincoln School on 6/24/26		2	260596	146446 6/24/2026	10.5.2220.4000.000.4400		$1,795.00
					Check #: 0		
						PO/InvoiceTotal:	$1,795.00
						Vendor Total:	$3,590.00
NAPERVILLE PSYCHIATRIC VENTURES	844213						
Check Group:							
NR - April 2026 Tutoring Service		1	0	103-19 4/30/2026	10.5.1120.3140.500.0000		$744.80
					Check #: 0		
						PO/InvoiceTotal:	$744.80
						Vendor Total:	$744.80
NICOR GAS							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Home (5.5.26 - 6.4.26)		1	0	30067700002 6526 6/5/2026	20.5.2540.4650.200.0000		$483.20
Edison (5.5.26 - 6.4.26)		1	0	41174700009 6526 6/5/2026	20.5.2540.4650.100.0000		$470.96
Lincoln (5.20.26 - 6.19.26)		1	0	41400800003 62326 6/23/2026	20.5.2540.4650.300.0000		$341.83
Robinson (5.26.26 - 6.24.26)		1	0	46930800001 62526 6/25/2026	20.5.2540.4650.400.0000		$196.49
BoE (5.20.26 - 6.19.26)		1	0	72030800006 62326 6/23/2026	20.5.2540.4650.000.0000		$235.55
Costello (5.22.26 - 6.23.26)		1	0	74981782589 62426 6/24/2026	20.5.2540.4650.600.0000		$268.72
GWMS (5.22.26 - 6.23.26)		1	0	82030800005 62426 6/24/2026	20.5.2540.4650.500.0000		$565.68
Annex (5.22.26 - 6.23.26)		1	0	92030800004 62426 6/24/2026	20.5.2540.4650.000.0000		$75.97
					Check #: 0		
						PO/InvoiceTotal:	$2,638.40
						Vendor Total:	$2,638.40
ODELSON & STERK, LTD.	844061						
Check Group:							
June 2026 Services		1	0	1347 7/16/2026	10.5.2310.3180.000.0000		$22,012.50
					Check #: 0		
						PO/InvoiceTotal:	$22,012.50
						Vendor Total:	$22,012.50
Open Kitchens							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
INOK48601 - Costello - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.600.0000		$472.50
INOK48550 - Costello - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.600.0000		$472.50
INOK48985 - Costello - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.600.0000		$419.75
INOK48549 - GWMS - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.500.0000		$815.50
INOK48986 - GWMS - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.500.0000		$419.75
INOK49751 - GWMS - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.500.0000		$419.75
INOK48548 - Lincoln - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.300.0000		$927.50
INOK48987 - Lincoln - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.300.0000		$762.75
INOK48600 - GWMS - June 2026 Billing		1	0	OK 626 Snacks D103 6/8/2026	10.5.2560.3150.500.0000		$591.50
					Check #: 0		
						PO/InvoiceTotal:	$5,301.50
						Vendor Total:	$5,301.50
PARENTS AS TEACHERS NATIONAL CENTER	844076						
Check Group:							
CM - Affiliate Renewal Fee		1	0	916613 7/13/2026	10.5.2210.3100.000.3706		$2,500.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,500.00
						Vendor Total:	$2,500.00
Professional Pest Control, Inc.	845696						
Check Group:							
Edison - June 2026 Services		1	0	20033 6/29/2026	20.5.2540.3230.100.0000		$80.00
Admin - June 2026 Services		1	0	20033 6/29/2026	20.5.2540.3230.000.0000		$60.00
Costello - June 2026 Services		1	0	20033 6/29/2026	20.5.2540.3230.600.0000		$80.00
GWMS - June 2026 Services		1	0	20033 6/29/2026	20.5.2540.3230.500.0000		$95.00
Home - June 2026 Services		1	0	20033 6/29/2026	20.5.2540.3230.200.0000		$75.00
Lincoln - June 2026 Services		1	0	20033 6/29/2026	20.5.2540.3230.300.0000		$90.00
Robinson - June 2026 Services		1	0	20033 6/29/2026	20.5.2540.3230.400.0000		$80.00
					Check #: 0		
						PO/InvoiceTotal:	$560.00
						Vendor Total:	$560.00
PURCHASE POWER	802755						
Check Group:							
Postage		1	0	80009000109713 27 619 6/19/2026	10.5.2310.3400.000.0000		$207.19
					Check #: 0		
						PO/InvoiceTotal:	$207.19
						Vendor Total:	$207.19
QUALITY NETWORK SOLUTIONS, INC	845272						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
VOIP Phone Line Charge		1	0	95654 7/2/2026	10.5.2663.3100.000.0000		$619.00
Desktop/Cybersecurity/Help Support/Wired and Wireless Management/Firewall and Consultation Management/ and Cybersecurity		1	0	95759 7/1/2026	10.5.2663.3100.000.0000		$28,636.04
					Check #: 0		
						PO/InvoiceTotal:	$29,255.04
						Vendor Total:	$29,255.04
Quinn, Erin							
Check Group:							
EQ OL5296 - Nutrition, Exercise, Wellness and Sleep for Teachers		1	0	EQ OL5296 6/23/2026	10.5.1120.2300.500.0000		$440.10
					Check #: 0		
						PO/InvoiceTotal:	$440.10
						Vendor Total:	$440.10
RENAISSANCE LEARNING	845197						
Check Group:							
FastBridge Subscription/FastFix Online Training		1	0	INV5698868 6/15/2026	10.5.2210.4100.000.4301		$23,439.00
					Check #: 0		
						PO/InvoiceTotal:	$23,439.00
						Vendor Total:	$23,439.00
SAM'S CLUB DIRECT							
Check Group:							
Statement dated 6.20.26		1	0	0402437979636 62026 6/20/2026	10.5.3000.4100.000.3706		$341.88
					Check #: 0		
						PO/InvoiceTotal:	$341.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$341.88
SCHINDLER ELEVATOR CORPORATION	801536						
Check Group:							
Costello - Preventive Maintenance (5.1.26 - 7.31.26)		1	0	4607449243 5/1/2026	20.5.2540.3230.600.0000		$1,011.50
Edison - Preventive Maintenance (7.1.26 - 9.30.26)		1	0	4607529147 7/1/2026	20.5.2540.3230.100.0000		$972.94
					Check #: 0		
						PO/InvoiceTotal:	$1,984.44
						Vendor Total:	$1,984.44
SCHOOL DATEBOOKS/SDI INNOVATIONS	845066						
Check Group:							
Telluride 8.5 x 11/Shipping		1	0	S26-0334188 7/2/2026	10.5.2210.4100.000.4301		$1,738.50
					Check #: 0		
						PO/InvoiceTotal:	$1,738.50
						Vendor Total:	$1,738.50
SEAL SOUTH, INC							
Check Group:							
DF - June 2026 Tuition		1	0	10968 6/30/2026	10.5.1912.6700.400.0000		$3,237.85
					Check #: 0		
						PO/InvoiceTotal:	$3,237.85
						Vendor Total:	$3,237.85
SHERWIN WILLIAMS #3451	844223						
Check Group:							
Robinson - Paint		1	0	11133199130626 6/18/2026	20.5.2540.4100.400.0000		$40.36
District - Paint		1	0	31040199270626 6/24/2026	20.5.2540.4100.000.0000		$61.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$102.26
						Vendor Total:	$102.26
SOARING EAGLE ACADEMY							
Check Group:							
KM - June (ESY) 2026 Tuition		1	0	24456 6/30/2026	10.5.1912.6700.400.0000		$3,650.85
					Check #: 0		
						PO/InvoiceTotal:	$3,650.85
						Vendor Total:	$3,650.85
Specialized Education of Illinois, Inc							
Check Group:							
AH - June 2026 Tuition		1	0	INV253335 6/15/2026	10.5.1912.6700.500.0000		$1,582.10
AH - June 2026 Tuition		1	0	INV256206 7/6/2026	10.5.1912.6700.500.0000		$2,214.94
					Check #: 0		
						PO/InvoiceTotal:	$3,797.04
						Vendor Total:	$3,797.04
T-MOBILE	845341						
Check Group:							
Monthly Service Charges 5.21.26 - 6.20.26		1	0	972033599 62126 6/21/2026	20.5.2540.3440.000.0000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
THOMSON REUTERS - WEST	845302						
Check Group:							
Online/Software Subscription (6.1.26 - 6.30.26)		1	0	853814550 7/1/2026	10.5.1205.3160.000.0000		$761.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$761.20
						Vendor Total:	$761.20
UCP Seguin Infinitec Coalition	845477						
Check Group:							
Session 1 (3 hours) Training on Exploring how tech and AI are changing the way student initiate, persis, and visualize future action. The following staff will Participating: Melanie McCutcheon / Grace Malone / Christopher Cybulski /Maggi Matchinis /Diana Johnson /Danielle Lyth /Francesca Moran / Tracy Dragos /Wendy Harris / Sandra Pollyea / Anna Robertson / Lynn Kerby		9	260542	587 4/29/2026	10.5.1205.3140.000.0000		$405.00
					Check #: 0		
						PO/InvoiceTotal:	$405.00
						Vendor Total:	$405.00
Vander Ploeg, Guadalupe							
Check Group:							
GVP - Reimbursement (Airfare)		1	0	GVP 62226 6/22/2026	10.5.2330.3320.000.0000		$490.79
					Check #: 0		
						PO/InvoiceTotal:	$490.79
						Vendor Total:	$490.79
VERIZON WIRELESS							
Check Group:							
Billing Period 5.24.26 - 6.23.26		1	0	6146860359 6/23/2026	20.5.2540.3440.000.0000		$1,050.26
					Check #: 0		
						PO/InvoiceTotal:	$1,050.26
						Vendor Total:	$1,050.26
VILLAGE OF BROOKFIELD	843997						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Lincoln (Current Reading 6.30.26)		1	0	400067-001 7626 7/6/2026	20.5.2540.3700.300.0000		$150.45
					Check #: 0		
						PO/InvoiceTotal:	$150.45
						Vendor Total:	$150.45
VILLAGE OF LYONS WATER DEPARTMENT	800597						
Check Group:							
Robinson (4.16.26 - 6.15.26)		1	0	010999 63026 6/30/2026	20.5.2540.3700.400.0000		$701.00
Tech Building (4.16.26 - 6.15.26)		1	0	011801 63026 6/30/2026	20.5.2540.3700.000.0000		$197.00
Maintenance Shop (4.16.26 - 6.15.26)		1	0	011802 63026 6/30/2026	20.5.2540.3700.000.0000		$64.00
GWMS (4.16.26 - 6.15.26)		1	0	011803 63026 6/30/2026	20.5.2540.3700.500.0000		$1,688.00
Admin (4.16.26 - 6.15.26)		1	0	011804 63026 6/30/2026	20.5.2540.3700.000.0000		$344.00
					Check #: 0		
						PO/InvoiceTotal:	$2,994.00
						Vendor Total:	$2,994.00
VILLAGE OF STICKNEY WATER DEPT	800060						
Check Group:							
Home (6.9.26 - 7.9.26)		1	0	101878 71426 7/14/2026	20.5.2540.3700.200.0000		$749.67
Edison (6.9.26 - 7.9.26)		1	0	101884 71426 7/14/2026	20.5.2540.3700.100.0000		$84.22
					Check #: 0		
						PO/InvoiceTotal:	$833.89
						Vendor Total:	$833.89
West, Kimberly K							

Voucher Detail Listing

Voucher Batch Number: 1009 **07/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
KW Reimbursement		1	0	KW 62526 6/25/2026	10.5.2210.3100.000.4620		$54.46
					Check #: 0		
						PO/InvoiceTotal:	$54.46
						Vendor Total:	$54.46
Windy City Representatives, LLC							
Check Group:							
Chiller - Packaged Air Cooled Chiller (Costello)		1	270012	WC2637167 7/10/2026	60.5.2540.5400.000.0000		$84,470.00
					Check #: 0		
						PO/InvoiceTotal:	$84,470.00
						Vendor Total:	$84,470.00
						Grand Total:	$1,451,507.03

End of Report

Lyons School District 103

Payroll Journal Totals

Fiscal Year: 2025-2026

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-monthly	230	05/16/2026	05/31/2026	06/15/2026

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Account: 163759 OPERATING 103				
GROSS PAY:	905,049.10			
OVERTIME:	1,820.14			
A- Equitable 403b	10,258.90	0.00	203,384.88	OMNI-US
A- Fiduciary Trust Co.NH 403b	75.00	0.00	3,306.69	OMNI-US
A- First Investors/ADM 403b	50.00	0.00	3,979.71	OMNI-US
A- Great American Insurance Group 403b	150.00	0.00	6,300.38	OMNI-US
A- Lincoln Investment Planning 403b	3,000.83	0.00	23,669.03	OMNI-US
A- ROTH Equitable 403b	5,223.00	0.00	86,417.71	OMNI-US
A- ROTH Lincoln Investment 403b	50.00	0.00	2,371.75	OMNI-US
D- Direct Deposit 1	3,470.00	0.00	15,949.78	PAYROLL BANK ACCT
D- Direct Deposit 2	200.00	0.00	4,941.41	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	609,032.09	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	4,425.76	0.00	66,973.17	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper Case: 23-02257	175.00	0.00	3,784.06	THOMAS H. HOOPER
G- IL Child Support	792.30	0.00	10,001.30	EXPERT PAY
I- 22 Pay Dental Support Staff Pre Tax	10.80	468.33	12,624.35	GUARDIAN
I- 22 Pay Health Support Staff Pre Tax	0.00	13,761.98	12,624.35	BLUE CROSS BLUE SHIELD OF IL
I- 22 Pay Life Insurance Support Staff	0.00	13.77	14,137.51	GUARDIAN
I- 22 Pay Vision Pre Tax Support Staff	21.04	0.00	6,411.39	GUARDIAN
I- 22 Pay Vol-Accident Dis Support Staff	6.98	0.00	1,622.53	GUARDIAN
I- 24 Pay Dental Aides Pre Tax	85.79	343.48	14,448.01	GUARDIAN
I- 24 Pay Dental Custodian Pre Tax	413.24	561.64	49,678.54	GUARDIAN
I- 24 Pay Dental District Admin Pre Tax	21.02	875.82	63,524.51	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	10.51	472.77	33,404.41	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	3,297.54	5,176.77	512,685.45	GUARDIAN
I- 24 Pay Health Aides Pre Tax	1,430.35	6,151.05	13,667.71	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Custodian Pre Tax	1,945.21	12,668.92	47,798.54	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health District Admin Pre Tax	0.00	20,760.31	66,651.29	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	10,214.48	30,277.63	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Teachers/Nurse Pre Tax	29,607.29	160,107.49	526,881.95	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance District Admin	0.00	114.80	66,651.29	GUARDIAN
I- 24 Pay Life Insurance EE/ER Custodian	46.66	46.66	32,488.92	GUARDIAN
I- 24 Pay Life Insurance ER Custodian	0.00	34.09	21,923.22	GUARDIAN
I- 24 Pay Life Insurance School Admin	0.00	84.00	35,237.46	GUARDIAN
I- 24 Pay Life Insurance Teach/Aide/Nurs	0.00	1,623.30	633,400.16	GUARDIAN
I- 24 Pay Vision Custodian Pre Tax	77.18	0.00	35,963.40	GUARDIAN
I- 24 Pay Vision District Admin Pre Tax	90.08	0.00	59,556.62	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	50.15	0.00	27,376.55	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	745.81	0.00	374,171.81	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	48.66	0.00	19,420.40	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	19.20	0.00	14,771.38	GUARDIAN
I- 24 Pay Vol- Accident Dis School Admin	16.66	0.00	8,023.09	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Aide/Nu	426.79	0.00	125,197.28	GUARDIAN

Item	Amount	Match-Amount	Wage Basis	Payee
I- Excess Life Insurance Admin	0.00	0.00	217.13	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	183.80	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,260.43	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	1,662.92	796,900.43	GUARDIAN
I- Vol Critical Illness All EE's	453.65	0.00	145,949.96	GUARDIAN
I- Vol Critical Illness Child(s) All EEs	0.00	0.00	2,475.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	127.54	0.00	49,758.03	GUARDIAN
I- Vol HSA	7,435.30	0.00	275,475.25	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	25.21	0.00	90,871.95	GUARDIAN
I- Vol Life Spouse-All EE's	57.19	0.00	89,752.49	GUARDIAN
I- Voluntary DC FSA	590.82	0.00	14,164.73	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	699.61	0.00	44,678.56	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	124.57	0.00	16,287.63	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	826.20	0.00	265,357.14	GUARDIAN
I- Voluntary Transit FSA	14.00	0.00	3,386.20	FIRST AMERICAN BANK
P- IMRF Additional Contribution	1,686.85	0.00	21,060.74	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	1,966.48	15,987.70	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	6,856.48	11,884.66	152,367.33	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	563.94	0.00	5,639.36	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	1,150.92	73,306.09	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	5,931.06	4,414.55	658,947.02	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	6,597.55	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	59,305.35	3,821.93	658,947.02	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	425.19	73,306.09	TEACHERS RETIREMENT SYSTEM
P- TRS Fed - Funds	0.00	2,517.34	24,345.27	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	1,263.47	0.00	41,287.27	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	600.00	0.00	9,927.86	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	65,628.53	0.00	774,969.20	DEPARTMENT OF THE TREASURY
T- FICA Medicare	12,566.00	12,566.00	866,622.47	DEPARTMENT OF THE TREASURY
T- FICA Social Security	10,900.69	10,900.69	175,817.66	DEPARTMENT OF THE TREASURY
T- State Taxes IL	38,045.59	0.00	774,969.20	ILLINOIS DEPARTMENT OF REVENUE
U- Custodian COPE	52.00	0.00	37,769.73	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Custodian Union Dues	614.85	0.00	54,412.14	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	25.00	0.00	3,121.20	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	287.05	0.00	21,267.59	SEIU LOCAL 73 - UNION DUES
Deductions Total:	889,954.79	291,387.89		
Employee Net:	16,914.45			
Bank Acct Total:	1,198,257.13			

Grand Total: 1,198,257.13

End of Report

Lyons School District 103

Payroll Journal Totals

Fiscal Year: 2025-2026

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-monthly	240	06/01/2026	06/15/2026	06/30/2026
Semi-monthly	240.1	06/01/2026	06/15/2026	06/30/2026
Semi-monthly	240.2	06/01/2026	06/15/2026	06/30/2026

Item	Amount	Match-Amount	Wage Basis	Payee
Bank Account: 163759 OPERATING 103				
GROSS PAY:	932,448.83			
OVERTIME:	898.93			
A- Equitable 403b	10,208.90	0.00	203,137.93	OMNI-US
A- Fiduciary Trust Co.NH 403b	75.00	0.00	3,306.69	OMNI-US
A- First Investors/ADM 403b	50.00	0.00	3,979.71	OMNI-US
A- Great American Insurance Group 403b	150.00	0.00	6,300.38	OMNI-US
A- Lincoln Investment Planning 403b	3,000.83	0.00	23,669.03	OMNI-US
A- ROTH Equitable 403b	5,223.00	0.00	86,417.71	OMNI-US
A- ROTH Lincoln Investment 403b	50.00	0.00	2,371.75	OMNI-US
D- Direct Deposit 1	3,470.00	0.00	15,949.78	PAYROLL BANK ACCT
D- Direct Deposit 2	200.00	0.00	4,941.41	PAYROLL BANK ACCT
D- Direct Deposit-Net Pay	630,389.80	0.00	0.00	PAYROLL BANK ACCT
D- Numark Credit Union	4,425.76	0.00	67,671.12	NUMARK CREDIT UNION
G- Chaper 13 T. Hooper Case: 23-02257	175.00	0.00	3,784.06	THOMAS H. HOOPER
G- IL Child Support	792.30	0.00	10,072.88	EXPERT PAY
I- 22 Pay Dental Support Staff Pre Tax	10.80	468.33	12,624.33	GUARDIAN
I- 22 Pay Health Support Staff Pre Tax	0.00	13,761.98	12,624.33	BLUE CROSS BLUE SHIELD OF IL
I- 22 Pay Life Insurance Support Staff	0.00	13.77	14,137.57	GUARDIAN
I- 22 Pay Vision Pre Tax Support Staff	21.04	0.00	6,411.37	GUARDIAN
I- 22 Pay Vol-Accident Dis Support Staff	6.98	0.00	1,622.55	GUARDIAN
I- 24 Pay Dental Aides Pre Tax	85.79	343.48	14,448.01	GUARDIAN
I- 24 Pay Dental Custodian Pre Tax	413.24	561.64	52,810.76	GUARDIAN
I- 24 Pay Dental District Admin Pre Tax	21.02	1,015.26	64,395.02	GUARDIAN
I- 24 Pay Dental School Admin Pre Tax	10.51	472.77	33,404.41	GUARDIAN
I- 24 Pay Dental Teachers/Nurse Pre Tax	3,138.08	4,705.15	515,547.06	GUARDIAN
I- 24 Pay Health Aides Pre Tax	1,430.35	6,151.05	13,667.71	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Custodian Pre Tax	1,945.21	12,668.92	50,742.76	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health District Admin Pre Tax	0.00	24,509.41	67,521.80	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health School Admin Pre Tax	0.00	10,214.48	30,277.63	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Health Teachers/Nurse Pre Tax	27,335.24	148,179.16	529,743.56	BLUE CROSS BLUE SHIELD OF IL
I- 24 Pay Life Insurance District Admin	0.00	116.20	67,521.80	GUARDIAN
I- 24 Pay Life Insurance EE/ER Custodian	46.66	46.66	34,184.68	GUARDIAN
I- 24 Pay Life Insurance ER Custodian	0.00	34.09	23,833.04	GUARDIAN
I- 24 Pay Life Insurance School Admin	0.00	84.00	35,237.46	GUARDIAN
I- 24 Pay Life Insurance Teach/Aide/Nurs	0.00	1,623.30	633,786.26	GUARDIAN
I- 24 Pay Vision Custodian Pre Tax	77.18	0.00	38,253.80	GUARDIAN
I- 24 Pay Vision District Admin Pre Tax	101.28	0.00	61,116.79	GUARDIAN
I- 24 Pay Vision School Admin Pre Tax	50.15	0.00	27,376.47	GUARDIAN
I- 24 Pay Vision Teach/Aides/Nurse	667.23	0.00	377,033.42	GUARDIAN
I- 24 Pay Vol- Accident Dis Custodian	48.66	0.00	20,768.00	GUARDIAN
I- 24 Pay Vol- Accident Dis Dist. Admin	19.20	0.00	14,771.33	GUARDIAN

Item	Amount	Match-Amount	Wage Basis	Payee
I- 24 Pay Vol- Accident Dis School Admin	16.66	0.00	8,023.09	GUARDIAN
I- 24 Pay Vol-Accident Dis Teach/Aide/Nu	426.79	0.00	125,197.28	GUARDIAN
I- Excess Life Insurance Admin	0.00	0.00	217.13	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Custodian	0.00	0.00	183.80	DEPARTMENT OF THE TREASURY
I- Excess Life Insurance Teachers/Nurses	0.00	0.00	1,260.43	DEPARTMENT OF THE TREASURY
I- Group LTD Insurance - All EE's	0.00	1,672.84	801,386.68	GUARDIAN
I- Vol Critical Illness All EE's	212.45	0.00	146,700.46	GUARDIAN
I- Vol Critical Illness Child(s) All EEs	0.00	0.00	2,475.51	GUARDIAN
I- Vol Critical Illness Spouse All EEs	127.54	0.00	49,068.37	GUARDIAN
I- Vol HSA	7,229.00	0.00	277,814.78	FIRST AMERICAN BANK
I- Vol Life Child(ren)-All EE's	25.21	0.00	90,467.71	GUARDIAN
I- Vol Life Spouse-All EE's	57.19	0.00	89,062.83	GUARDIAN
I- Voluntary DC FSA	590.82	0.00	14,164.73	LYONS SCHOOL D103 FLEX
I- Voluntary HC FSA	699.61	0.00	44,678.68	LYONS SCHOOL D103 FLEX
I- Voluntary LEX HC FSA	124.57	0.00	16,287.63	LYONS SCHOOL D103 FLEX
I- Voluntary Life/ADD-All EE's	849.30	0.00	268,272.56	GUARDIAN
I- Voluntary Transit FSA	14.00	0.00	3,386.20	FIRST AMERICAN BANK
P- IMRF Additional Contribution	1,613.18	0.00	19,998.84	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF BDPD	0.00	1,877.68	15,265.65	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF EE/ER Contribution	6,641.55	11,511.93	147,589.75	ILLINOIS MUNICIPAL RETIRMENT FUND
P- IMRF VAC for BDPD EE Only	563.94	0.00	5,639.39	ILLINOIS MUNICIPAL RETIRMENT FUND
P- THIS BDPD	0.00	1,190.82	75,847.33	TEACHERS HEALTH INSURANCE SECURITY
P- THIS EE/ER	6,237.46	4,643.39	693,046.57	TEACHERS HEALTH INSURANCE SECURITY
P- TRS EE 9.0 BDPD	0.00	6,826.25	75,847.33	TEACHERS RETIREMENT SYSTEM
P- TRS EE/ER	62,374.22	4,019.59	693,046.58	TEACHERS RETIREMENT SYSTEM
P- TRS ER 0.58 BDPD	0.00	439.93	75,847.33	TEACHERS RETIREMENT SYSTEM
P- TRS Fed - Funds	0.00	8,958.49	86,639.62	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457	1,297.25	0.00	42,689.24	TEACHERS RETIREMENT SYSTEM
P- TRS SSP 457 Roth	600.00	0.00	9,927.89	TEACHERS RETIREMENT SYSTEM
T- Federal Taxes	67,810.32	0.00	801,008.79	DEPARTMENT OF THE TREASURY
T- FICA Medicare	12,973.09	12,973.09	894,697.38	DEPARTMENT OF THE TREASURY
T- FICA Social Security	10,287.56	10,287.56	165,927.88	DEPARTMENT OF THE TREASURY
T- State Taxes IL	39,351.93	0.00	801,008.79	ILLINOIS DEPARTMENT OF REVENUE
U- Custodian COPE	52.00	0.00	40,596.09	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Custodian Union Dues	590.84	0.00	58,017.72	SEIU LOCAL 73 - UNION DUES
U- Paraprofessional COPE	25.00	0.00	3,121.20	SEIU LOCAL 73 - COPE CONTRIBUTIONS
U- Paraprofessional Union Dues	287.05	0.00	21,267.59	SEIU LOCAL 73 - UNION DUES
Deductions Total:	914,717.74	289,371.22		
Employee Net:	18,630.02			
Bank Acct Total:	1,222,718.98			

Grand Total: 1,222,718.98

End of Report

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
LYONS ELEMENTARY SCHOOL DISTRICT 103
George Washington Middle School, Cafeteria
8101 Ogden Avenue, Lyons, Il 60534 at 6:00 PM
Tuesday, June 23, 2026

I. Call to Order

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

(Vice President Rodriguez acknowledged the resignation of board member and board president Jorge Torres received on June 10, 2026.)

II. Roll Call

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

III. Reading of Communications

Superintendent Rivera reported that four FOIA requests were received in May, 2026 of which three were completed and one is currently being processed.

IV. Year-to-Date Financials

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

V. Superintendent Report

None

VI. Closed Session

Olivia Quintero moved seconded by Slagjana Aleksikj to go into Closed Executive Session at 6:02 pm to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees pursuant to Section

2(c)(1) of the Open Meetings Act; and, a student disciplinary matter, pursuant to Section 2(c)(9) of the Open Meetings Act, 5 ILCS 120/2(c)(9).

Upon Roll Call:

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

Motion carried

VII. Open Session

Olivia Quintero moved seconded by Slagjana Aleksikj to return to Open Session at 6:42 pm.

Upon Roll Call:

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

Motion carried

VIII. Public Comment

None

X. Consent Agenda

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

Upon Roll Call:

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

Motion carried

A. Authorize Payment of Monthly Bills for June 2026
    1. Board Bills June 2026
    2. Activity Accounts June 2026
B. Approval of Minutes
    1. Regular Minutes of May 26, 2026
C. Resolution No. 06.23.26 Authorizing and Approving Employment Actions
D. Reading of Second Policies
    1. Policy 2:140E - Exhibit - Guidance for Board Member Communications, Including Email Use
    2. Policy 2:200 - Types of Board of Education Meetings
    3. Policy 2:220 - Board of Education Meeting Procedure
    4. Policy 2:250 - Access to District Public Records
    5. Policy 2:260 - Uniform Grievance Procedure
    6. Policy 4:165 - Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors
    7. Policy 5:30 - Hiring Process and Criteria
    8. Policy 5:50 - Drug-and-Alcohol-Free Workplace, E-Cigarette, Tobacco, and Cannabis Prohibition
    9. Policy 5:250 - Leaves of Absence
    10. Policy 5:330 - Sick Days, Vacation, Holidays, and Leaves
    11. Policy 6:65 - Student Social and Emotional Development
    12. Policy 6:100 - Using Animals in the Educational Program
    13. Policy 6:145 - Migrant Students
    14. Policy 6:170 - Title I Programs
    15. Policy 6:180 - Extended Instructional Programs
    16. Policy 7:20 - Harassment of Students Prohibited
    17. Policy 7:50 - School Admissions and Student Transfers To and From Non-District Schools
    18. Policy 7:100 - Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
    19. Policy 7:185 - Teen Dating Violence Prohibited
    20. Policy 7:220 - Bus Conduct
    21. Policy 7:230 - Misconduct by Students with Disabilities
    22. Policy 7:240 - Conduct Code for Participants in Extracurricular Activities
    23. Policy 7:260 - Exemption from Physical Education
    24. Policy 7:280 - Communicable and Chronic Infectious Disease
    25. Policy 7:300 - Extracurricular Athletics

26. Policy 8:90 - Parent Organizations and Booster Clubs

XI. Action Items

Approval of Removal and Replacement of Robinson School Playground

Mario Ramirez moved seconded by Olivia Quintero to the contract with Landscape Structures for removal of existing playground equipment, excavation, gravel compaction and installation of new playground equipment in the amount of $106,679; and, the contract with FlexGround for solid rubber surfacing in the amount of $51,300.

Upon Roll Call:

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

Motion carried

Approval for Chiller Replacement at Costello School

Mario Ramirez moved seconded by Sara Andreas to approve the purchase of a replacement chiller for Costello School from Windy City Representatives Engineering Systems in the amount of $84,470, as presented.

Upon Roll Call:

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

Motion carried

Approval of Installation of Chiller for Costello School

Mario Ramirez moved seconded by Olivia Quintero to approve F.H. Paschen to install the chiller at Costello School in the amount of $139,850, plus a 15% contingency allowance, for a total authorized amount not to exceed $160,827.50.

Upon Roll Call:

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

Motion carried

Approval of Memorandum of Understanding with JP Architects for a District-Wide Ten-Year Health Life Safety Survey

Mario Ramirez moved seconded by Sara Andreas to approve the Memorandum of Understanding with JP Architects, to provide architectural and design services for the Ten-Year Life Safety Survey for Robinson School in the amount of $4,872; Lincoln School in the amount of $8,529; GWMS in the amount of $18,492; Home School in the amount of $6,181; Edison School in the amount of $7,158; and Costello School in the amount of $6,905 for a total amount of $52,137, as presented.

Upon Roll Call:

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

Motion carried

Approval of Buildings and Grounds Director

Mario Ramirez moved seconded by Olivia Quintero to approve the Employment Contract for Building and Grounds Director, Jorge Torres, for the remainder of the 2025-2026 contract year (June 24, 2026 through June 30, 2026) in the amount of $2,307.69 and for the 2026-2027 contract year, beginning on July 1, 2026 and ending on June 30, 2027, at an annual salary of $120,000, as presented.

Upon Roll Call:

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

Motion carried

Approval of Updated Lease Agreement Between Lyons School District 103 and LADSE for SY2026-27

Sara Andreas moved seconded by Olivia Quintero to approve the updated Lease Agreement between LADSE and Lyons School District 103, as presented.

Upon Roll Call:

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

Motion carried

Approval of Appointment of Administrative Assignments

Olivia Quintero moved seconded by Sara Andreas to approve the appointment of administrator responsibilities for School Year 2026-2027, as presented.

Upon Roll Call:

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

Motion carried

Approval of Hazardous Crossing Resolution for SY2026-27

Olivia Quintero moved seconded by Mario Ramirez to approve the Hazardous Crossing Resolution for School Year 2026-2027 regarding Ogden Avenue; Harlem Avenue; Joliet Road; and, First Avenue.

Upon Roll Call:

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

Motion carried

Approval of Board of Education School Board Meeting Calendar for 2026-2027

Olivia Quintero moved seconded by Mario Ramirez to approve the Board of Education School Board Meeting Calendar for 2026-2027, as presented.

Upon Roll Call:

Ayes:	Slagjana Aleksikj Sara Andreas Olivia Quintero

	Mario Ramirez Winifred Rodriguez
Nays:	None
Absent:	Nancy Miller

Motion carried

Approval of Consolidated District Plan for SY2026-27

Olivia Quintero moved seconded by Mario Ramirez to approve the Consolidated District Plan for SY2026-27, as presented.

Upon Roll Call:

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

Motion carried

Approval of Standard Reunification Method Memorandum of Understanding with the "I Love U Guys" Foundation

Olivia Quintero moved seconded by Mario Ramirez to approve the Standard Reunification Method Memorandum of Understanding with the "I Love U Guys" Foundation, as presented.

Upon Roll Call:

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

Motion carried

Approval of Student Discipline Decision (Student Docket #06-23-26-1)

Olivia Quintero moved seconded by Slagjana Aleksikj to approve the expulsion of Student No. 06-23-26-1 based on the Board's finding that the student committed an act of gross misconduct. Because the behavior was determined not to be a manifestation of the student's disability, the expulsion shall be held in abeyance, pending a change of placement by the IEP team to an appropriate interim alternative educational setting that can provide FAPE (Free Appropriate Public Education.

Upon Roll Call:

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

Motion carried

XII. Adjournment

Olivia Quintero moved seconded by Slagjana Aleksikj to adjourn at 6:53 p.m.

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

_____
Board Secretary

_____
Board President

LYONS SCHOOL DISTRICT 103 BOARD RESOLUTION NO. 06-23-26-01 AUTHORIZING AND APPROVING EMPLOYMENT ACTIONS
(New Hires, Leave of Absences, Resignations)

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

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

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

1. The Board hereby approves the employment actions set forth in Exhibit A, as submitted by the Superintendent.

2. The Superintendent is authorized and directed to take all necessary actions to implement the approved employment actions in accordance with applicable laws, board policies, and employment contracts or collective bargaining agreement.

ADOPTED this 21st day of July, 2026, by the following roll call vote:

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

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

Attest:

_____
Secretary, Board of Education

EXHIBIT A

EMPLOYMENT ACTIONS
Lyons School District 103 Board of Education
July 21, 2026

EMPLOYMENT OF CERTIFIED STAFF PERSONNEL

NAME	SCHOOL	POSITION	DATE	SALARY
Jasmine Lopez	Costello	4th Grade Teacher	8/13/2026	$52,885.81
Adrian Sojka	GWMS	Math Teacher	8/13/2026	$54,665.64
Alexis Aguilera	Robinson	5th Grade Teacher	8/13/2026	$55,753.64
Alyssa Boyer	Robinson	4th Grade Teacher	8/13/2026	$55,753.64
Kailey Mastalarz	Robinson	4th Grade Teacher	8/13/2026	$52,885.81

EMPLOYMENT OF SUPPORT STAFF PERSONNEL

NAME	SCHOOL	POSITION	DATE	SALARY
Isamarr Urquizo	Edison	Paraprofessional	8/13/2026	$18.73/hr
William Dart	District	Part-Time Custodian	7/20/2026	$24.44/hr

APPROVAL OF LEAVE OF ABSENCE

NAME	SCHOOL	POSITION	DATE
Lauren Panzeca	Costello	2nd Grade Teacher	FMLA: 8/13/26 - 11/2/26
Lauren Panzeca	Costello	2nd Grade Teacher	Parental Leave: 11/2/26 - 5/28/27
Matthew Corona	GWMS	Custodian	FMLA: 7/13/26-8/14/26
Pamela Villarreal	District	Maintenance	Previously approved through 7/3/2026. Updated return date 8/3/2026

APPROVAL OF RESIGNATION

NAME	SCHOOL	POSITION	DATE
Kelly Horvath	Robinson	5th Grade Teacher	6/30/2026
Brianna Welch	Costello	4th Grade Teacher	6/30/2026
Brittany Nambo	Edison	Food Service	5/29/2026
Taylor Radley	Robinson	4th Grade Teacher	6/30/2026
Vanessa Ahmed	GWMS	Instructional Coach	6/30/2026
Sarah Davis	Edison	5th Grade Teacher	6/30/2026
Irene Audiffred	Lincoln	Kindergarten Bilingual Teacher	6/30/2026
Melina Murphy	Lincoln	1st & 2nd New hire- *Declined Offer*	6/24/2026
Johanna Chagoya	Lincoln	Pre-K Para New hire- *Declined offer*	6/30/2026
Marie Morales	Lincoln	Paraprofessional- *Declined offer*	7/7/2026

Dated: July 21, 2026

Approved By:

_____

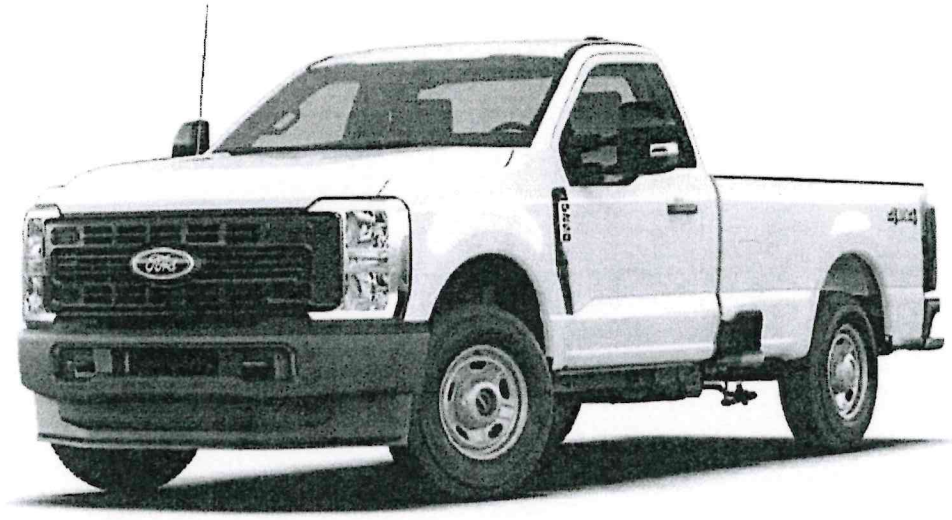
Board Secretary

_____

Board President

SPC
SUBURBAN PURCHASING
COOPERATIVE

2027 FORD F250 PICK UP SRW CONTRACT #221



Sutton Ford | COMMERCIAL & FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

OFFICE: 708-720-8040

CELL / TEXT: 219-670-9099

EMAIL: souredniK@suttonford.com

27 FORD F250 XL REG CAB 4X2

BASE PRICE $41,585

REGIONAL TRUCK EQUIPMENT CO
255 LAURA DRIVE
ADDISON, IL 60101
(630)543-0330 Fax 543-9806

www.regionaltruck.com

QUOTATION
=== date ==== number ====
07/09/26 89271
==========

89271

>>>>>>>>>>>>>>>>>>>>>> bill to >>>>>>>>>>>>>>>>>>>>

Sutton Ford COMMERCIAL & FLEET

SUTTON FORD INC.
21315 CENTRAL AVE.
MATTESON IL 60443

QUOTE

Thursday, July 9, 2026
DATE

PURCHASER'S NAME

LYONS SCHOOL DISTRICT 103

STREET ADDRESS

4100 JOLIET AVE

CITY	STATE	ZIP	BUS PHONE
LYONS	IL	60534	708-935-5991

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW ☑ USED ☐ SUV ☐ TRUCK ☑ CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2027	FORD	F250	4X4 SUPER CAB	RED	XL	ORDER
VIN NO.		MILES		SALES REP	Scott Ourednik	

2027 FORD F250 4X4 SUPER CAB, 148" WB, 6.5' BEI		$54,730.00	*TRADE-IN INFORMATION*	
			MAKE OF USED VEHICLE	
TRUCK PAID FOR WHEN DELIVERED TO UPFIT			YEAR	
			MODEL	
REGIONAL PLOW AND SPREADER UPFIT		$10,497.00	VEHICLE IDENT. NO.	
			MILEAGE	
SPC CONTRACT # 221			TRADE VALUE	
SUBTOTAL		$65,227.00	*FLEET SALES INFORMATION*	
ELECTRONIC FILING FEE		$0.00	ORDERING FIN	???
DOCUMENTATION FEE		$0.00	END USER FIN	???
ILLINIOS SALES TAX	7.25%	$0.00	SALES TYPE	3
COUNTY TAX- COOK	1.00%	$0.00	GPC DISCOUNT	
CITY OF CHICAGO TAX	1.25%	$0.00	GPC REF #	
COOK COUNTY WHEEL TAX		$0.00	56A/CPA DISCOUNT	
LICENSE, TRANSFER, TITLE		$173.00	56M DISCOUNT	
EXTENDED SERVICE CONTRACT		$0.00	RETAIL REBATE #	
TOTAL PRICE		$65,400.00		
CASH DOWN PAYMENT		$0.00		
REBATE		$0.00		
TOTAL DOWN PAYMENT		$0.00		
UNPAID CASH BALANCE DUE ON DELIVERY		**$65,400.00**		

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby ***THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF $303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.*

ACCEPTED BY: _____
PURCHASER'S SIGNATURE
DATE 7/9/2026

ACCEPTED BY: Scott Ourednik
DEALER OR HIS AUTHORIZED REPRESENTATIVE
DATE 7/9/2026

2027 SUPER DUTY® PICKUP (F-250 / F-350 / F-450)

MAJOR PRODUCT CHANGES

OVERVIEW

The 2027 Super Duty® builds on a simplified offering strategy while extending its long-established reputation for power, durability, and advanced technology. Ford Co-Pilot360® Technology and 360-Degree Cameras are available together across Trims. The 7.3L gas engine is now standard on all trims and the 6.7L High Output Power Stroke® diesel remains an optional engine on all trims. Tremor Off-Road Package is now available on all trims and on the 176" Wheelbase/8ft bed on XLT, Lariat, King Ranch® and Platinum. LED lamps are available to all Trims; included in STX and XLT Premium packages and standard Lariat/King Ranch/Platinum. 4x4 is standard beginning on King Ranch®.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat King Ranch®, Platinum

MECHANICAL

★ ***New/Changed***
- — 20" Dark Carbonized Gray High-Gloss Painted Aluminum Wheel – Optional on XLT and Lariat
- — 20" Chrome PVD Aluminum Wheel optional on Lariat
- — 7.3L Standard on XL, XLT, Lariat, King Ranch®
- — 6.7L High Output Power Stroke® Diesel now standard on F-450

• ***Deleted***
- — 6.7L Power Stroke® Diesel
- — 6.8L gas engine

EXTERIOR

★ ***New/Changed***
- — None

• ***Deleted***
- — None

★ ***New Colors***
- — Neptue Blue (CD)
- — Iconic Silver Metallic (JS)

• ***Deleted Paint Colors***
- — Argon Blue Metallic
- — Avalanche

INTERIOR/COMFORT

★ ***New/Changed***
- — Memory Power-Adjustable Pedals – Now included with the Lariat Premium Pkg (96W)
- — Rear Seat Delete (90W) – Optional on SuperCab Only

• ***Deleted***
- — Memory Power-Adjustable Pedals – No longer standard on Lariat

SAFETY/SECURITY

★ ***New/Changed***
- — Speed Limitation – 65-mph (926) – Fleet Only option
- — Speed Limitation – 75-mph (927) – Fleet Only option

• ***Deleted***
- — None

FORD CO-PILOT360® TECHNOLOGY

★ ***New/Changed***
- — None

FUNCTIONAL

★ ***New/Changed***
- — Digital Rearview Mirror

• ***Deleted***
- — None

PACKAGES

★ ***New/Changed***
- — CNG/Propane Gaseous Engine Prep Package – standard on 7.3L Gas Engine (99N)
- — Fixed 10K Package requires adding order code 68B. Deleting option 68U is no longer required. IMPORTANT: Please ensure ordering change is communicated to Dealership ordering teams
- — Super Duty Carhartt Package (17R)
- — Tremor Off-Road (17Y) now available on XL (req STX and XL Driver Assist)
- — Now available with 8ft bed/176" wheelbase on XLT/Lariat/King Ranch/Platinum
- — XL Off Road 35" Tire Package
- — F-250 High Capacity Axle Upgrade now optional with 6.7L High Output Power Stroke® Diesel

• ***Deleted***
- — None

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

05/08/26

2027 SUPER DUTY® PICKUP
(F-250 / F-350 / F-450)
MAJOR PRODUCT SUMMARY

PROPRIETARY

The 2027 Super Duty® reinforces the tough image of the F-Series and continues to meet the needs of both commercial and personal use customers.

The following equipment is standard as indicated. Each series includes the standard equipment of the previous series, except where otherwise noted:

XL

MECHANICAL
- Brakes – Four-Wheel Disc Anti-lock Brake System (ABS)
- Electronic-Shift-On-the-Fly (ESOF) (4x4 only)
- Engine
  - F-250/F-350 – 7.3L 2V DEVCT NA PFI V8 Gas
  - F-450 – 6.7L High Output Power Stroke® V8 Turbo Diesel B20
- Transmission
  - TorqShift®-G ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (7.3L Gas F-250 and F-350 DRW)
  - TorqShift® ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (7.3L Gas F-350 SRW and 6.7L High Output Power Stroke® Diesel)

EXTERIOR
- Bumpers – front & rear, black painted
- Daytime Running Lamps
- Fender vents – front
- Front Box Step and Rear Bumper Step
- Glass – solar-tinted
- Grille – black painted
- Handles – door & tailgate, black
- Jack
  - 3-Ton mechanical (250/350 SRW)
  - 4-Ton hydraulic (350 DRW/450)
- Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- Operator Commanded Regeneration (OCR) (6.7L High Output Power Stroke® Diesel engine only)
- Splash Guards/Mud Flaps – Front (F-450 only)
- Tailgate – Removable w/key lock
- "Three-Blink" lane change signal
- Tow hooks – front, two (2)
- 2.5" Built Ford Tough® Trailer Hitch Receiver
- Trailer Sway Control
- Trailer Tow Package – 7-wire harness w/relays & 7/4 pin connector
- Wheels
  - F-250/F-350 SRW – 17" Argent Painted Steel w/painted hub covers/center ornaments
  - F-350 DRW – 17" Argent Painted Steel (hub covers/center ornaments not included)
  - F-450 – 19.5" Forged Polished Aluminum w/bright hub covers/center ornaments
  - Manual Locking Hub (4x4)
  - Spare tire, wheel & carrier
- Windshield wipers – intermittent

INTERIOR/COMFORT
- 4.2" Cluster Display: includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications
- Air conditioning – manual, single zone
- Cabin Air Particulate Filter
- Door-trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Instrumentation – Multi-function switch message center
- Mirror – rearview 11.5" day/night
- Outside Temperature Display
- Overhead console w/ storage bins and map lights
- Power Equipment Group – 1st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock
- Powerpoint – auxiliary two (2) in instrument panel
- Scuff plates – front, color-coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver's side), front center-seat w/integrated restraint
- Steering wheel – black urethane with tilt and telescoping steering wheel/column, includes three (3) button message control
- Sun visors – color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror
- Window – Rear, fixed

SAFETY/SECURITY
- AdvanceTrac® with RSC® (Roll Stability Control™)
- Belt-Minder® (front safety belt reminder)
  - chime & flashing warning light on I/P if belts not buckled
- Center High-mounted Stop Lamp (CHMSL)
- Driver and passenger frontal airbag; passenger side deactivation Switch
- Engine Only Traction Control (DRW only)
- Headlamps – Quad beam jewel effect halogen
- Individual Tire Pressure Monitoring System (TPMS)
- Mirrors – Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- Remote keyless entry
- Safety belts – w/height adjustment D- ring
- Safety Canopy® System (incl. side-curtain airbags)
- SecuriLock® Passive Anti-Theft System
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control
- Ford Security Package (1-year included)[1]
  - Theft Alerts
  - Vehicle Start Inhibit
  - Stolen Vehicle Services
  - Insurance Deductable Reimbursement

FORD CO-PILOT360® TECHNOLOGY
- Rear View Camera

FUNCTIONAL
- AutoLamp (Auto On/Off Headlamps)
- Autolock, Auto unlock
- Audio – AM/FM stereo/MP3 Player speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)
- Cruise Control
- 5G Modem[2]
- Ford Connectivity Package (1-year included)[3]
  Ford Connectivity Package includes (features may vary by make and model):
  - Unlimited Wi-Fi Hotspot
- Ford app
  - Remotely start, lock and unlock vehicle
  - Schedule specific times to remotely start vehicle[2]
  - Locate parked vehicle[2]
  - Check vehicle health status[2]
  - Activate available Connected Services
- Hill Start Assist
- Rear axle
  - Non-Limited-Slip (F-250 and F-350)
  - 4.30 Limited-Slip (F-450)
- SYNC® 4
  - 8" Center Display
  - Wireless Apple CarPlay® and Android Auto™ Compatibility
  - Embedded Apps Digital Owner's Manual
  - 911 Assist®

XLT

All XL content, plus:

MECHANICAL
- Transmission
  - TorqShift® ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (7.3L Gas F-350 DRW)

EXTERIOR
- Four pickup box tie-down plates
- Bumper – front & rear, chrome
- Grille – bright chrome
- Fog Lamps – Halogen
- Wheels – F-250/F-350 SRW – 18" Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments

INTERIOR/COMFORT
- Pro Power Onboard™ – 400 W; one (1) dash mounted outlet and one (1) in rear console
- Air conditioning vents – black w/chrome ring
- Door-trim – soft armrest, grab handle, power window/lock switches, molded upper appliqué and reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab
- Floor covering – color-coordinated, full carpet
- Floor mats – color-coordinated carpet
- Seats, Front
  - Front, high-series cloth 40/20/40 split bench – 20% center under-seat storage. w/center armrest, cupholder and storage.
  - 8-way power driver
  - Two-way adjustable driver/passenger headrests
- Sun visors – Color-coordinated, Cloth, both driver and passenger w/covered mirrors
- Windows – rear, fixed privacy glass

SAFETY/SECURITY
- Mirrors – manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals

FORD CO-PILOT360® TECHNOLOGY
- Automatic High Beam
- Pre-Collision Assist® with Automatic Emergency Braking (AEB)
  - Forward Collision Warning

FUNCTIONAL
- Trailer Brake Controller (incl. Smart Trailer Tow Connector)

Lariat

All XLT content, plus:

EXTERIOR
- 5" Angular Bright Anodized step bar (F-350 DRW/F-450)
- Grille – bright chrome (includes chrome inserts)
- Handles – body-color, door, tailgate
- Headlamps – LED Reflector
- Halogen with LED Reverse Taillamps
- LED Foglamps
- LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL))
- Mirrors – Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights and Black skull caps)
- Rain-Sensing Windshield Wipers
- Remote Tailgate Release
- Wheels
  - F-250/F-350 SRW – 18" Bright Machined and Carbonized Gray Painted Aluminum
  - F-350 DRW – 17" Forged Polished Aluminum w/bright hub covers/center ornaments

INTERIOR/COMFORT
- 12" Cluster Display: includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications
- Ambient Lighting – Fixed Color
- Air conditioning – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Air conditioning vents – silver metallic with chrome ring
- Door-trim – soft armrest grab handle, power window/lock switches and reflector; front and rear map pockets on Crew Cab
- Easy Entry Driver's Seat w/ Memory
- Mirror – rearview, electrochromic self-dimming
- Seats, Front
  - ActiveX® Trimmed
  - 40/Console/40
  - Front Heated/Ventilated Seating
  - 8-way power driver & passenger seats (six-way power-adjustable-track, two-way power recline and two-way power lumbar) with Memory
- Seats, Rear
  - Armrest with cupholders (Crew Cab)
  - Heated (40/console/40 seat on Crew Cab)
- Steering Wheel – wrapped Heat, and audio controls
- Sun visors – color-coordinated cloth; both driver and passenger w/covered illuminated visor vanity mirrors
- Window – rear, fixed with privacy glass and defrost

FORD CO-PILOT360® TECHNOLOGY
- 360-Degree Camera
- BLIS® with Cross-Traffic Alert and Trailer Coverage
- Intersection Assist
- Reverse Brake Assist
- Rear Parking Sensors

FUNCTIONAL
- Audio
  - Premium AM/FM MP3 player
  - B&O® Sound System by Bang & Olufsen® with HD Radio™ (8 speakers including subwoofer)
- F-250 Greater than 10K GVWR Package
- Intelligent Access with Push-button Start (PEPS)
- Remote Start System
- Universal Garage Door Opener (UGDO)
- SiriusXMwith 360L
  Note: Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles

SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.

- Ford Connectivity Package (1-year included)[3]
- Ford Connectivity Package includes (features may vary by make and model):
  - Unlimited Wi-Fi Hotspot
  - Connected Navigation
  - Audio and Video Streaming
  - Voice Assistant
  - Entertainment
- SYNC® 4
  - 12" Center Display
  - Wireless Apple CarPlay® and Android Auto™ Compatibility
  - Information On Demand Panel
  - Alexa Built-in
  - Embedded Modem
  - Digital Owner's Manual
  - 911 Assist®
  - AppLink® w/ App Catalog
- Wireless Charging Pad (40/Console/40 only)

Please see Standard Equipment pages for more details.

[1] Ford Security Package included for one-year from warranty start date. Modem authorization is required; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features.

[2] Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

[3] Ford Connectivity Package included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

2027 SUPER DUTY® PICKUP (F-250 / F-350 / F-450)

STANDARD EQUIPMENT

The following features are standard on every 2027 MY SUPER DUTY® F-SERIES vehicle:

MECHANICAL

- Brakes – Power four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Engine
  - F-250/F-350: 7.3L 2V DEVCT NA PFI V8 Gas
  - F-450: 6.7L High Output Power Stroke® V8 Turbo Diesel B20
- Transmission
  - TorqShift®-G Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (7.3L Gas F-250 and F-350 DRW)
  - TorqShift® Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (7.3L Gas F-350 SRW and 6.7L High Output Power Stroke® Diesel)

EXTERIOR

- Doors
  - Two (Regular Cab only)
  - Four (SuperCab/Crew Cab only)
- Glass
  - Solar-Tinted, complete (Std. XL)
  - Privacy (Std. XLT, Lariat, King Ranch®, and Platinum; NA front-seat windows)
- Jack
  - Three ton mechanical (F-250/F-350 SRW)
  - Four ton hydraulic (F-350 DRW/F-450)
- Lamps – pickup box and cargo area
- Manual Locking Front Hub (4x4)
- Moldings – tailgate and box-rail
- Spare tire, wheel, & frame mounted carrier
- Tailgate – removable w/ power lock, black handle
- "Three-Blink" lane change signal
- Tie-down hooks – pickup box, four (4)
- Tow hooks – front, two (2)
- Trailer Tow Package – 7 wire harness w/relays and 7/4 pin connector

INTERIOR/COMFORT

- Convenience
  - Coat hooks – LH/RH color-coordinated
  - Dash top tray
  - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
  - Handles, grab – driver & front-passenger
  - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - Map lights – dual (front and rear w/Crew Cab)
  - Powerpoint, auxiliary
  - Power Equipment Group – 1st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock
- Door-Trim – color-coordinated, molded w/armrest/grab handle & reflector
- Headliner – color-coordinated cloth
- Hood release

INTERIOR/COMFORT (continued)

- Horn – dual electric
- Instrument panel – color-coordinated w/ glove box, 4 air registers w/positive shut off, powerpoint
- Scuff plates – front, color-coordinated;
- Steering – power
- Steering damper
- Windshield wipers – intermittent

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger frontal and side airbag/curtain
  - Passenger side airbag deactivation switch
- Center High-mounted Stop Lamp (CHMSL)
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
- Individual Tire Pressure Monitoring System (TPMS)
- Safety Belts
  - Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled
  - Color-coordinated w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included)[3]
  - Theft Alerts
  - Vehicle Start Inhibits
  - Stolen Vehicle Services
  - Insurance Deductible Reimbursement

FUNCTIONAL

- Alternator
  - 160 (Std. XL)
  - 190 Amp (Std. XLT and Lariat)
  - 410 Amp Dual Alternators (250 Amp +160 Amp) (Std. King Ranch®, and Platinum)
- Axle
  - Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2 (F-250 and F-350)
  - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4 (F-250 and F-350)
  - Mono-beam front axle w/coil spring suspension (wide front track) (F-450)
  - Rear – Non-Limited-Slip (F-250/F-350)
  - Rear – 4.30 Limited-Slip (F-450)
- Battery
  - Gas engine – Grp65 68AH 750-CCA, AGM
  - Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L High Output Power Stroke® Diesel engine)
- Oil minder system
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front

The following features are standard on select 2027MY SUPER DUTY® vehicles:

MECHANICAL	XL	XLT	Lariat	King Ranch®	Platinum
Four-Wheel Disc Anti-Lock Brake System (ABS) – Roll Stability Control™ (RSC®)/Traction Control/Trailer Sway Control	•	•	•	•	•
2.5" Built Ford Tough® Trailer Hitch Receiver	•	•	•	•	•
3" Built Ford Tough® Trailer Hitch Receiver					
F-350 DRW Crew Cab (6.7L High Output Power Stroke® Diesel w/ 4.10 Axle) and F-450 Crew Cab **Note:** To find the maximum trailer weight allowed for your vehicle, consult your authorized dealer (or the RV and Trailer Towing Guide provided by your authorized dealer)	•	•	•	•	•
4x4 Only					
Electronic-Shift-On-the-Fly (ESOF)	•	•	•	•	•
Drivetrain					
4x2	•	•	•		
4x4				•	•

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

★ = New for this model year

2027 SUPER DUTY® PICKUP
(F-250 / F-350 / F-450)
STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Fuel Tanks					
29 Gallon (Diesel Engine) – 142" or 148" Wheelbase	•	•			
34 Gallon (Diesel Engine) – 160" or 164" Wheelbase	•	•	•	•	•
34 Gallon (Gas Engine) – NA 176" Wheelbase	•	•	•	•	•
48 Gallon (Gas Engine) – 176" Wheelbase	•	•	•	•	•
48 Gallon (Diesel Engine) – 176" Wheelbase	•	•	•	•	•
Engine Prep Package					
CNG/Propane Gaseous Engine Prep Package (7.3L Gas Engine (99N); see Packaged Options/Emissions pages for complete content and restrictions)	•	•	•	•	•
KEY EXTERIOR FEATURES					
Bumper – Front & Rear					
Black painted	•				
Chrome		•	•		
Accent-color				•	
Body-color					•
Grille					
Black MIC	•				
Bright Chrome		•			
Bright Chrome w/ Chrome Inserts			•		
Chrome – w/Caribou Inserts				•	
Unique Painted Agate Black					•
Rear Quarter Panel					
Decal – 4x4 only	•	•	•	•	•
Handles – Door					
Black	•	•			
Body-color			•	•	•
Headlamps/Taillamps/Lamps					
Quad beam halogen jewel effect Headlamps	•	•			
Halogen Fog Lamps		•			
LED Reflector Headlamps			•	•	
LED Projector Headlamps					•
Halogen with LED Reverse Taillamps			•	•	
LED Taillamps					•
AutoLamp (Auto On/Off Headlamps)	•	•	•	•	•
Automatic High Beam		•	•	•	•
Center High-mounted Stop Lamp (LED on Lariat, King Ranch® and Platinum)	•	•	•	•	•
LED Fog lamps			•	•	•
LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL)			•	•	•
LED Roof Marker/Clearance Lamps (F-350 DRW/F-450)	•	•	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•	•	•
Mirrors					
BLIS® with Cross-traffic Alert with Trailer Coverage			•	•	•
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals	•	•			
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights) (Black skull caps on Lariat, King Ranch® and Platinum)			•	•	•
Power Equipment					
Remote Tailgate Release			•	•	•
Wheels (SRW)					
17" Argent Painted Steel w/Painted Hub Covers/Center Ornaments (F-250/F-350)	•				
18" Sparkle Silver Painted Cast Aluminum (F-250/F-350)		•			
18" Bright Machined and Carbonized Gray Painted Aluminum (F-250/F-350)			•		
20" Bright Machined Aluminum w/ Light Caribou Painted Pockets; Light Caribou Wheel Ornament with King Ranch Logo (F-250/F-350)				•	
20" Bright Machined and Ebony Black Painted Aluminum (F-250/F-350)					•

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only
★ = New for this model year

• = Available

STANDARD EQUIPMENT

KEY EXTERIOR FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Wheels (DRW)					
17" Argent Painted Steel (hub covers/center ornaments not included) (F-350)	•	•			
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350, front and rear outer; steel inner wheels)			•	•	•
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450, front and rear outer; steel inner wheels)	•	•	•	•	•
Windows and Glass					
1st Row (front-seat) – Power w/one-touch up/down	•	•	•	•	•
2nd Row (rear-seat) – Power	•(2,3)	•(2,3)	•(2,3)	•(3)	•(3)
Rear (backlight) – Fixed	•	•	•		
Rear (backlight) – Power-sliding w/defrost				•	•
Solar-tinted glass (complete)	•				
Privacy Glass (rear backlight on all cabs; 2nd Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		•	•	•	•
Functional					
Four (4) pickup box tie-down plates		•	•	•	•
KEY INTERIOR/COMFORT FEATURES					
Air Conditioning					
Manual, Single Zone	•	•			
Dual-Zone Electronic Automatic Temperature Control (DEATC)			•	•	•

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2027 SUPER DUTY® PICKUP (F-250 / F-350 / F-450)

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Audio					
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•			
B&O® Sound System by Bang & Olufsen® with HD Radio™ (8 speakers including subwoofer)			•		
B&O® Unleashed Sound System by Bang & Olufsen® with HD Radio™ (14 speakers including subwoofer)				•	•
SiriusXM with 360L **Note:** Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			•	•	•
5G Modem[1]	•	•	•	•	•
Ford Connectivity Package (1-year included)[2] Ford Connectivity Package includes (features may vary by make and model) – Unlimited Wi-Fi Hotspot	•	•			
Ford Connectivity Package (1-year included)[2] Ford Connectivity Package includes (features may vary by make and model) – Unlimited Wi-Fi Hotspot – Connected Navigation – Audio and Video Streaming – Voice Assistant – Entertainment			•	•	•
SYNC® 4 – 8" Center Display – Wireless Apple CarPlay® and Android Auto™ Compatibility – Embedded Apps Digital Owner's Manual – 911 Assist®	•	•			
SYNC® 4 – 12" Center Display – Wireless Apple CarPlay® and Android Auto™ Compatibility – Information On Demand Panel – Alexa Built-in – Embedded Apps – Digital Owner's Manual – 911 Assist®			•	•	•
Ford app – Remotely start, lock and unlock vehicle – Schedule specific times to remotely start vehicle – Locate parked vehicle – Check vehicle health status – Activate available Connected Services	•	•	•	•	•
Cupholders					
Dual, instrument panel-mounted		•	•	•	•
Integrated w/armrest on rear-seat			•(3)	•	•

[1] Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G WI-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

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★ = New for this model year

• = Available

2027 SUPER DUTY® PICKUP (F-250 / F-350 / F-450)

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Door-Trim					
Armrest, grab handle and reflector, power window/lock switches (front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab)	•	•			
Soft armrest, grab handle, power window/lock switches, molded upper appliqué, reflector (appliqué and armrest are accent-color)			•		
Soft armrest, grab handle, power window/lock switches, upper appliqué, reflector; front and rear map pockets on Crew Cab				•	•
Floor Covering					
Black vinyl	•				
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab)		•	•	•	•
Instrument Center					
4.2" Cluster Display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel	•	•			
12" Cluster Display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			•	•	•
Overhead Console – w/ storage bin and map lights	•	•	•	•	•
Power Equipment					
Accessory delay	•	•	•	•	•
Door-locks w/backlit switches	•	•	•	•	•
Windows w/backlit switches	•	•	•	•	•
Powerpoint and Power Management					
One (1) Powerpoint in front center under-seat storage		•			
Two (2) Powerpoints in instrument panel	•	•	•	•	•
Two (2) Powerpoints in rear side of Flow-through Console			•	•	•
Pro Power Onboard™ – 400 W; dash mounted outlet		•	•	•	•
Pro Power Onboard™ – 400 W; in rear side of Flow-through Console		•	•	•	•
Rear Parking Sensors w/ Reverse Brake Assist			•	•	•
Rear View Camera		•			
Display in center-stack screen	•	•	•	•	•
Rearview Mirror					
11.5" Day/Night	•	•			
Electrochromic self-dimming			•	•	•
Remote Start System			•	•	•
Seats (Front)					
HD vinyl, 40/20/40 split bench w/center armrest and cupholder	•				
Cloth, 40/20/40 split bench, 20% center locking under-seat storage, w/center armrest, cupholder and storage; 8-way power driver seat		•			
ActiveX® Trimmed, 40/Console/40			•		
Unique King Ranch® Kingsville Antique Affect Leather Seats, 40/Console/40				•	
Unique Platinum Leather seating surfaces, 40/Console/40 with Multicontour Seats (Driver and Passenger)					•
Manual lumbar support, driver's side	•				
8-way power driver seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)		•			
8-way power driver & passenger seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)			•	•	•
Two-way adjustable driver/passenger headrests	•	•	•		
Four-way adjustable driver/passenger headrests				•	•
Easy Entry Driver's Seat w/ Memory			•	•	•
Front center-seat-integrated restraints (SIR)	•	•			
Seats (Rear) SuperCab					
Vinyl, 60/40 fold-up bench seat	•				
Cloth, 60/40 fold-up bench seat		•			
Seat (Rear) Crew Cab					
60/40 bench w/flip-up/fold-down w/two (2) outboard head restraints and a center head restraint	•	•			
60/40 bench w/flip-up seats & fold-down backrests, w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•	•	•
Vinyl	•				
Cloth		•			
ActiveX® Trimmed			•		
King Ranch® Kingsville Antique Affect Leather seats				•	
Platinum Leather seating surface					•

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★ = New for this model year

• = Available

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Steering Wheel					
Urethane – Black w/redundant audio and SYNC® controls	•	•			
Wrapped Steering Wheel			•		
Leather-wrapped – (King Ranch®, Unique King Ranch® Kingsville Antique Affect; Platinum)				•	•
Heated Steering Wheel			•	•	•
Cruise Control (steering wheel-mounted)	•	•	•	•	•
Tilt and Telescoping steering wheel/column (Manual on XL, XLT and Lariat; Power with memory on King Ranch®, Platinum)	•	•	•	•	•
Sun visors					
Color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror	•				
Color-coordinated cloth; both driver and passenger w/covered mirrors		•			
Color-coordinated cloth; both driver and passenger w/illuminated visor vanity mirrors			•	•	•
SAFETY/SECURITY					
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•	•	•
Autolock, Auto unlock, Rainlamp Wiper Activated Headlamps	•	•	•	•	•
SecuriLock® Passive Anti-Theft System	•	•	•	•	•
Driver and Passenger frontal and side airbag/curtain	•	•	•	•	•
Intelligent Access with Push-button Start (PEPS)			•	•	•
Remote Keyless-Entry	•	•			
Trailer Sway Control and Hill Start Assist	•	•	•	•	•
Ford Security Package (1-year included)[3]					
– Theft Alerts					
– Vehicle Start Inhibit	•	•	•	•	•
– Stolen Vehicle Services					
– Insurance Deductible Reimbursement					

[3] Ford Security Package included for one-year from warranty start date. Modem authorization is required; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features

2027 FORD F250 SRW PICK UP - SPC CONTRACT # 221

SELECT	OPTION CODE	TRUCK MODEL	PRICE
		F250 XL REGULAR CAB PICKUP SRW	
☐	F2A	4X2 REG CAB - 142" WB - 8' BED	$41,585
☐	F2B	4X4 REG CAB - 142" WB - 8' BED	$45,953
		F250 XL SUPER CAB PICKUP SRW	
☐	X2A	4X2 SUPER CAB - 148" WB - 6.5' BED	$45,534
☐	X2A	4X2 SUPER CAB - 164" WB - 8' BED	$45,724
☑	X2B	4X4 SUPER CAB - 148" WB - 6.5' BED	$48,051
☐	X2B	4X4 SUPER CAB - 164" WB - 8' BED	$48,251
		F250 XL CREW CAB PICKUP SRW	
☐	W2A	4X2 CREW CAB - 160" WB - 6.5' BED	$46,868
☐	W2A	4X2 CREW CAB - 176" WB - 8' BED	$47,036
☐	W2B	4X4 CREW CAB - 160" WB - 6.5' BED	$49,384
☐	W2B	4X4 CREW CAB - 176" WB - 8' BED	$49,574
		POWERTRAINS & AXLES	
☑	99N	7.3L 2V DEVCT NA PFI V8 GAS	STD
☐	99M	6.7L HO POWER STROKE V8 TURBO DIESEL B20	$11,371
☐	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	$392
☐	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	$392
☑	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	$392
☐	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	$392
		TIRES	
☐	TD8	LT245/75RX17E BSW AS	STD
☑	TBM	LT245/75RX17E BSW AT	$150

SEATS

REGULAR CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/MINI-CONSOLE/40	$323
☐	1S	CLOTH 40/20/40	$91
☐	4S	CLOTH 40/MINI-CONSOLE/40	$468
SUPER & CREW CAB			
☑	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/MINI-CONSOLE/40	$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	$91
☐	1S	CLOTH 40/20/40 - CREW CAB	$286
☐	4S	CLOTH 40/MINI-CONSOLE/40 - SUPER CAB	$468
☐	4S	CLOTH 40/MINI-CONSOLE/40 - CREW CAB	$559

OPTIONS

☐	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	$592
☐	17Z	XL OFF-ROAD 33" PACKAGE (REQ 4X4) (N/A W/ 66D, 17S)	$906
☐	96S	XL OFF-ROAD 35" PACKAGE (REQ 96D, 4X4, CREW CAB, SHORT BED) (N/A W/ 66D, 17S)	$2,726
☐	17Y	TREMOR PACKAGE (REQ 4X4, CREW CAB, 160" WB, 17S, 96D)	$4,050
☑	17S	STX APPEARANCE PACKAGE (4X4)	$2,834
☐	96V	XL CHROME VALUE PACKAGE	$387
☐	96D	XL DRIVER ASSIST PACKAGE	$665
☑	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R, 17Y) (REQ 4X4 & 86M DUAL BATTERIES)	$319
☐	471	CAMPER PACKAGE (N/A W/ 66D - BED DELETE)	$145
☐	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D) (REQ 4X4 & 86M DUAL BATTERIES)	$364
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOWPLOW)	$114
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	$291
☑	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	$405
☐	592	CLEARANCE LIGHTS, ROOF	$137

☐	41H	HEATER, ENGINE BLOCK	$228
☑	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	$228
☐	62R	TRANSMISSION POWER TAKE-OFF PROVISION	$255
☑	435	REAR WINDOW, POWER SLIDING W/ DEFROST (REQ 924 PRIVACY GLASS) (N/A REG CAB)	$459
☑	924	PRIVACY GLASS (REQ 435) (N/A REG CAB)	$91
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	$319
☑	85S	TOUGH BED SPRAY-IN LINER	$592
☐	85L	DROP-IN BEDLINER	$346
☐	85M	BED MAT (N/A W/ 85L, 85S)	$164
☐	61L	FRONT WHEEL WELL LINERS	$164
☐	61M	REAR WHEEL WELL LINERS	$164
☐	61N	FRONT & REAR WHEEL WELL LINERS	$296
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	$128
☐	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	$906
☐	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	$1,047
☐	68U	F250 > 10K GVWR PACKAGE	$91
☐	76S	REMOTE START SYSTEM	$228
☐	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	$119
☐	15J	GOOSENECK HITCH KIT (REQ 53W)	$228
☐	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	$1,224
☐	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	$683
☐	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	$273
☐	535	HIGH CAPACITY TRAILER TOW PACKAGE (DIESEL ONLY)	$1,029
☐	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	$592
☐	76C	EXTERIOR BACK UP CHIME	$255
☐	43C	120V / 400W OUTLET	$205
☐	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	$145
☐	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	$169
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR (DIESEL ONLY)	$195
☑	86M	DUAL BATTERIES	$191
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	$228
☐	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD MODEL #124-52-04)	$960
☐	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-04)	$960

☐	19H	PICKUP BOX BED SIDE STORAGE (N/A W/ BED COVER, TOOLBOX, BED MAT, BED LINER)	$1,543
☐	66D	PICKUP BOX DELETE (REQ 8' BED) (N/A 6.7L 99M, 17X, 17S, 874, 17Z, 68U)	-$569
☐	512	SPARE TIRE & WHEEL W/ 66D BOX DELETE	$269
☐	21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	$564
☐	21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	$1,165
☐	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	$2,102
☐	85G	TAILGATE STEP	$342
☐	87B	RETRACTABLE BED STEP (CORNER) (REQ 68U)	$373
☐	87S	RETRACTABLE BED STEP (SIDE)	$746
		FLEET OPTIONS	
☑	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	$633
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	$633
☐	18J	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	$364
☐	63R	SUSPENSION PACKAGE, HEAVY SERVICE W/ 66D BED DELETE (REQ 67H, 66D) (N/A W/ 473)	$114
☐	926	CUSTOMIZABLE SPEED LIMIT - 65 MPH	$73
☐	927	CUSTOMIZABLE SPEED LIMIT - 75 MPH	$73
		COLOR	
☐	UM	AGATE BLACK METALLIC	N/C
☐	M7	CARBONZIED GRAY METALLIC	N/C
☐	JS	ICONIC SILVER METALLIC	N/C
☐	Z1	OXFORD WHITE	N/C
☐	CD	NEPTUNE BLUE	$360
☑	PQ	RACE RED	$360
☐	GR	GREEN (FLEET)	$600
☐	W6	GREEN GEM (FLEET)	$600
☐	MB	ORANGE (FLEET)	$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	$600
☐	E4	VERMILLION RED (FLEET)	$600
☐	AT	YELLOW (FLEET)	$600
		DELIVERY / REGISTRATION / WARRANTY	
☑	DELIVERY	DELIVERY TO CUSTOMER OR UPFITTER - 1 WAY	$175
☑	PLATE	TITLE & "M" PLATES	$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES - $100 DEDUCTIBLE	$1,425 - GAS $2,525 - DIESEL


MFD. BY FORD MOTOR CO.
DATE: 01/08
GVWR: 9400LB/ 4264KG
FRONT GAWR: 5600LB
2540KG
REAR GAWR: 6100LB
2767KG
WITH TIRES LT275/65R20E RIMS 20X8.0J AT 450 kPa/ 65 PSI COLD
LT275/65R20E
20X8.0J
AT 450 kPa/ 65 PSI COLD
WITH TIRES RIMS
THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.
VIN: 1FTSX21Y48ED22546
TYPE: Truck
F1227
T0903
EXT PNT: F1
RC: 41
DSO:
WB INT TR TP/PS R AXLE TR SPR 8F718
142 4C C 4N T DDFF POA
UTC ▽5U5A-1520472-BA


Lyons School
District 103
F250

PROFESSIONAL SERVICES AGREEMENT

Between

RSP & Associates, LLC

and

Lyons School District 103, Cook Couty, State of Illinois

THIS AGREEMENT is made and entered into as of this_____day of_____, 2026 (the "Effective Date"), by and between RSP & Associates, LLC, a Kansas limited liability company ("Consultant"), and Lyons School District 103, Cook Couty, State of Illinois ("Client").

Recitals

A. Client desires Consultant to provide certain professional services as described in such written Statement of Work (as defined below) as may be agreed upon by the parties in accordance with the terms of this Agreement (the "Professional Services"), and Consultant desires to provide such Professional Services. Such Professional Services are fully defined and set forth in the attached Statement of Work.

B. The terms and conditions of this Agreement shall apply to and govern all Professional Services and Deliverables provided by Consultant to Client.

Agreement

In consideration of the foregoing Recitals (which are incorporated herein) and the mutual covenants and agreements contained herein, the parties hereto agree as follows:

1.0 Definitions. The following terms, when used in this Agreement, shall have the following meanings:

1.1 Agreement. "Agreement" shall mean this document, all Exhibits referenced herein and attached hereto, and all Statements of Work made pursuant to Section 3 herein.

1.2 Client Content. "Client Content" shall mean anything provided by Client or its agents for incorporation into the Deliverable(s), including, but not limited to, any data, images, programming, photographs, illustrations, graphics, audio clips, video clips, or text, including all Intellectual Property rights therein.

1.3 Confidential Information. "Confidential Information" shall mean, with respect to a party hereto, all information identified by a disclosing as confidential. Confidential Information may include, but is not limited to, the Client Content and Consultant Content.

1.4 Consultant Content. "Consultant Content" shall mean anything provided by Consultant or its agents, including, but not limited to, any data, images, programming, computer code, photographs, illustrations, graphics, audio clips, text, scripts, applets,

procedures, solutions, designs, techniques, methods, methodologies, tools, processes, templates, improvements and other know-how and materials (collectively, "Solution Assets"), that are made, conceived, or developed by or for Consultant prior to or independent of any Professional Services, any enhancements and modifications to and new Solution Assets created or acquired in the performance of Services that have generic application in the urban planning profession or are not unique to Client, and the Intellectual Property rights in any of the foregoing.

1.5 Work Product. "Work Product" means anything made, conceived, or developed by Consultant after the Effective Date in connection with the performance of Professional Services hereunder, including, but not limited to any data, images, programming, computer code, photographs, illustrations, graphics, audio clips, text, scripts, applets, procedures, improvements, and other materials, including the Intellectual Property rights therein. Work Product does not include Consultant Content, Client Content or any third-party content.

1.6 Deliverable. "Deliverable" shall mean any item, software, work product, documentation, service, or material provided by Consultant to Client pursuant to this Agreement or any Statement of Work. Deliverables may be a combination, as appropriate, of Client Content, Consultant Content, Third Party Content, and Work Product.

1.7 Intellectual Property. "Intellectual Property" shall mean all inventions (whether or not protectable under patent laws), works of authorship, information fixed in any tangible medium of expression (whether or not protectable under copyright laws), moral rights, mask works, trademarks, trade names, trade dress, trade secrets, know-how (whether or not protectable under trade secret laws), techniques and all other subject matter protectable under patent, copyright, moral right, mask work, trademark, trade secret, or other laws, including without limitation all new or useful art, combinations, discoveries, formulae, manufacturing techniques, business methods, technical developments, artwork, software, programming, applets, scripts, and designs.

2.0 Services.

2.1 Professional Services. Client hereby retains Consultant to provide, and Consultant hereby agrees to provide, pursuant to this Agreement, the Professional Services specifically described herein and in such Statement of Work as signed by both parties and attached to and incorporated into this Agreement.

2.2 Performance of Services. Consultant represents and warrants that: (i) it shall complete all tasks identified in a Statement of Work unless this Agreement is terminated as permitted by this Agreement; (ii) all services provided by Consultant to Client (including without limitation any support or explanation) will be performed in a timely, competent, professional, and workmanlike manner, using qualified Personnel in conformity with standards generally accepted in the planning profession; and (iii) Consultant is the lawful owner or licensee of any software programs used by Consultant

in the performance of the services called for in this Agreement and has all rights necessary to convey to Client the license granted herein. In the event of a breach of the warranties in clauses (i) or (ii) above, Client's sole remedy and Consultant's sole obligation shall be reperformance of the applicable services at no cost to Client.

3.0 Statement of Work. "Statement of Work" shall include the following: The Statement(s) of Work shall include, as appropriate, description, background, scope, management approach, technical approach, quality approach, roles and responsibilities of each party, Deliverables, equipment and items (if any) to be delivered pertaining to the Deliverables, the equipment on which the Deliverables are to operate, any interfaces to be created, operating systems to be used, acceptance testing methodology, methods of delivery, a schedule of performance dates and milestones (including delivery dates for each Deliverable), and such pricing and payment terms as may be agreed to by the parties. The Statement(s) of Work may include such additional terms and conditions as the parties may wish to include; provided, however, that such terms do not conflict with the terms of this document. Any changes to the terms of this document must be made pursuant to Section 19.0 (Amendment) herein. In the event of a conflict between the terms of this Agreement and a Statement of Work, the terms of this Agreement shall govern, unless this Agreement specifically states that such provision may be varied or modified in the Statement of Work, in which case the Statement of Work shall govern. All Statements of Work shall be effective only when executed by both parties. All fully executed Statements of Work shall be deemed to be attached to and incorporated into this Agreement and governed by the terms of this Agreement.

4.0 Deliverables.

4.1 Development of Deliverables. Development of the Deliverables, if any, shall proceed according to the Statement of Work, provided that Client delivers or provides access to all necessary information, equipment, materials and other items identified in a Statement of Work as being provided by Client in a timely fashion, and if not, then Consultant's obligations which are dependent on such shall be extended to reflect such delay. Consultant shall deliver the Deliverables to Client for approval as provided in Section 4.2 on the dates as specified therein.

4.2 Delivery of Deliverables. Consultant may deliver a draft of the Deliverables, if requested, to Client no later than the Deliverables Review Date set forth in the Statement of Work. Consultant shall meet with Client to review the draft of the Deliverables and shall thereafter deliver a true and complete copy of the Deliverables to Client no later than the Scheduled Delivery Date set forth in the Statement of Work.

5.0 Change Orders. A Statement of Work may be amended by the parties in a writing executed by both parties. During the term of a Statement of Work, Consultant will work with Client to make any changes to the scope of services required in a particular Statement of Work which are requested by Client. If Consultant reasonably believes that any change request, individually or collectively, is not feasible or would materially affect Consultant's ability to timely complete, or complete within budget, an agreed upon component of the services to be performed by Consultant, then the change shall be subject to approval by Consultant, which

approval shall not be unreasonably withheld, and relevant changes to any timelines or milestones and compensation specified in the Statement of Work shall be negotiated to equitably adjust for the changes in scope as well.

6.0 Term of Agreement. This Agreement shall be effective from the Effective Date until terminated as provided for in Section 7, Termination, below.

7.0 Termination.

7.1 This Agreement may be terminated by either party immediately if the other party breaches any material obligation provided hereunder and the breaching party fails to cure such breach (if such breach is curable) within thirty (30) days of receipt of the written notice from the non-breaching party specifying the nature of the default.

7.2 This Agreement may be terminated by either party for any reason by providing the other party with sixty (60) days prior written notice.

8.0 Effect of Termination.

8.1 Payment of Fees. In the event of a termination by either party, but subject to any rights and remedies available to Client in the event of an uncured breach by Consultant or non-conforming work, Client shall pay Consultant according to the applicable Statement of Work for all undisputed amounts due for services rendered and work performed (including work-in-progress) up to the date of termination.

8.2 Return of Confidential Information. Except to the extent retention is required by applicable law, within ten (10) days after the termination or expiration of this Agreement, each party shall return to the other all Confidential Information of the other party related thereto (and any copies thereof) in the party's possession or, with the prior written approval of the other party, destroy all such Confidential Information (to the extent allowed by law).

8.3 Effect on Intellectual Property Rights. Except for a breach of Sections 9.0 (Intellectual Property Rights and License) or Section 12.0 (Confidentiality), the rights and licenses granted under Section 9.0 (Intellectual Property Rights and License), if any, shall continue in full force and effect in accordance with their terms notwithstanding any termination of this Agreement.

9.0 Intellectual Property Rights and License.

9.1 Copyright. Client acknowledges that all or part of the Work Product may be copyrighted, trademarked, or patented solely by Consultant. All Work Product shall be marked as follows: "© (year) by RSP & Associates, LLC, All rights reserved."

9.2 License of Consultant Content and Work Product. All Intellectual Property rights in and to the Consultant Content and Work Product are and shall remain the sole and

exclusive property of Consultant. Notwithstanding the foregoing, Consultant agrees that during the term of this Agreement, and thereafter upon receipt of payment in full of the fees required under this Agreement, Consultant grants to Client a royalty free, non-exclusive, irrevocable, worldwide, perpetual license to use any Consultant Content and

Work Product incorporated into the Deliverables for the purposes specified in the Statement of Work. Client shall not use any reverse engineering methods, make derivative works or distribute the Consultant Content or Work Product in violation of this Agreement. Any and all copies of the Deliverables shall include Consultant's copyright notice. The Work Product is not a work for hire under the Copyright Act.

9.3 Client Content. Client shall not be required to provide any Client Content unless specifically required in the applicable Statement of Work. In such a case, Client shall deliver the Client Content to Consultant in a standard electronic file format specified in the applicable Statement(s) of Work, at such times as may be specified in the Statement(s) of Work or as may be reasonably necessary. Except as may otherwise be provided in a Statement of Work or necessary to prepare a Deliverable, Consultant shall only use the Client Content in the form provided by Client and solely to provide the Professional Services to Client. Consultant shall not use the Client Content for any other purpose. All Intellectual Property rights in the Client Content are and shall remain the sole and exclusive property of Client or its third-party licensors.

10.0 Fees and Payments.

10.1 Fees. All Professional Services will be provided for the Service Fee set forth in the Statement of Work.

10.2 Payment. Client shall make payment in accordance with the requirements of the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq.

11.0 Compliance with Laws. Consultant represents and warrants its performance under this Agreement will comply with all applicable federal and state laws, rules, regulations and standards, as well as all Client policies provided to RSP in advance, in writing. Consultant further agrees that while on Client property, Consultant will abide by all applicable laws and Client policies regarding smoking prohibitions, appropriate conduct provisions (including but not limited to bullying and harassment), and sex offender restrictions. Consultant shall comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.), regarding the confidentiality of student "education records" as defined in FERPA and "school student records" as defined in ISSRA. As required by the Criminal Code, 720 ILCS 5/33E-11, by executing this Agreement, Consultant certifies that it is not barred from contracting with any unit of State or local government for any reason whatsoever, including, but not limited to, a violation of the bid rigging (Section 33E-3) or bid rotating (Section 33E-4) provisions of the Criminal Code or as a result of a violation of any other law.

11.1 Student Records Confidentiality. Consultant agrees that any information it

receives from the Client or otherwise with respect to individual Client employees or students shall remain the property of the Client and shall be treated and maintained by Consultant as confidential information and used only for the purpose of fulfilling its obligations under the Agreement. Personally identifiable information about the Client's students shall not be disclosed to third parties for any reason other than when required by law and will not be used for Consultant's own personal or business purposes other than to fulfill its obligations under the Agreement. Consultant agrees to comply with all state and federal laws, including, but not limited to, the Illinois School Student Records Act, the Illinois Mental Health Act and Developmental Disabilities Confidentiality Act, the federal Family Educational Rights and Privacy Act, the Health Insurance Portability and Accountability Act of 1996, and all rules and regulations governing the release of student, personnel, and medical records. Consultant also shall abide by all other records confidentiality obligations of the Client and all Client policies and procedures.

11.2 Security and Breach. To the extent Consultant receives and maintains the Client's data or information on its own systems or facilities, Consultant shall maintain such data and information using data security software, hardware and administrative and physical protocols sufficient to protect such data and information from inadvertent disclosure or breach in accordance with law and commercial best practices. Consultant shall notify the Client within 24 hours of becoming aware of the potential breach or disclosure of any of the Client's data or information in its possession, or sooner if required in order to comply with state or federal law regarding data privacy breaches. In such event, Consultant shall promptly, after notice to and consultation with the Client, provide notices to the Client's employees and former employees affected by a breach, and shall further comply with any notification requirements of state or federal law including, but not limited to the Illinois Personal Information Protection Act, 815 ILCS 530 et seq. Consultant shall bear the reasonable costs of both the Client and Consultant in investigating and remediating the breach, including, but not limited to, the costs itemized in the Student Online Personal Protection Act, 105 ILCS 85/5 et seq.

12.0 Confidentiality. Each party hereby agrees that during the term of this Agreement and at all times thereafter it shall not commercialize or disclose the other party's Confidential Information to any person or entity, except to its own and the other party's personnel, having a need to know. Each party agrees that it will not use or permit its personnel to use any Confidential Information for purposes other than in connection with performance of its duties under this Agreement. Each party shall use at least the same degree of care in safeguarding the other party's Confidential Information as it uses in safeguarding its own Confidential Information, but in no event shall a party use less than reasonable diligence and care. Notwithstanding the foregoing, each party may disclose Confidential Information pursuant to a requirement or request of a governmental agency or pursuant to a court or administrative subpoena, order or other such legal process or requirement of law, or in defense of any claims or causes of action asserted against it; provided, however, that it shall use commercially reasonable efforts to: (i) first notify the other of such request or requirement, or use in defense, unless such notice is prohibited by statute, rule or court order; (ii) attempt to obtain the other party's consent to such disclosure; and (iii) in the event consent is not given, agree to allow the disclosing party to file a motion to quash, or take a similar procedural step to frustrate the production or

publication of information. Nothing herein shall require either party to fail to honor a subpoena, court or administrative order or requirement on a timely basis. Each party shall cooperate with the other in an effort to limit the nature and scope of any required disclosure of Confidential Information.

13.0 Limitation of Liability.

13.1 Limitation of Liability. Except to the extent such limitations are prohibited by applicable law and except in the case of gross negligence or willful misconduct, neither Client nor Consultant shall be liable under this Agreement for any indirect, incidental, special, punitive or consequential damages. Except in the case of Consultant's gross negligence or willful misconduct, in no event will the total aggregate liability of Consultant for any claims, losses or damages arising out of this agreement exceed an amount equal to 3 times the total amount of fees and other consideration actually received by Consultant under this Agreement. The foregoing limitation of liability and exclusion of certain damages shall apply regardless of the success or effectiveness of any other remedies.

13.2 Limitation of Warranties. Consultant warrants that the services performed hereunder shall be performed in a competent and workmanlike manner with qualified personnel. Consultant further warrants, for a period of 30 days after completion and subject to the accuracy of any data provided by Client, that any calculations made by Consultant shall be true and accurate in all material respects. In the event of a breach of this Section 13.2, Consultant shall, at no additional cost or expense to Client, but as Client's sole remedy, reperform the related services. **EXCEPT AS PROVIDED ABOVE, CONSULTANT MAKES, AND CUSTOMER RECEIVES, NO WARRANTIES, EXPRESS, IMPLIED, STATUTORY, OR IN ANY OTHER PROVISION OF THIS AGREEMENT OR ANY OTHER COMMUNICATION; AND CONSULTANT SPECIFICALLY DISCLAIMS ANY WARRANTY OF ACCURACY, NON- INTERFERENCE, NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

14.0 Entire Agreement. This Agreement sets forth the entire agreement between the parties with regard to the subject matter hereof. No other agreements, representations, or warranties have been made by either party to the other with respect to the subject matter of this Agreement, except as referenced herein.

15.0 Assignment. This Agreement shall be binding upon the parties and their respective successors, representatives and permitted assigns. Except as set forth herein, neither party may assign this Agreement, or the obligations contained herein, nor may either party delegate its duties except upon receipt of the other party's written approval. Client may, however, without such prior written consent, assign and delegate this Agreement to an affiliate and in conjunction with the sale of all or substantially all its assets, or a reorganization (including in bankruptcy) or merger with another entity.

16.0 Severability. If any of the provisions of this Agreement are found or deemed by a court

to be invalid or unenforceable, they shall be severable from the remainder of this Agreement and shall not cause the invalidity or unenforceability of the remainder of this Agreement.

17.0 Waiver. Neither party shall by mere lapse of time without giving notice or taking other action hereunder be deemed to have waived any breach by the other party of any of the provisions of this Agreement. Further, the waiver by either party of a particular breach of this Agreement by the other party shall not be construed as, or constitute, a continuing waiver of such breach, or of other breaches of the same or other provisions of this Agreement.

18.0 Survival Past Termination or Expiration. The following provisions shall survive termination or expiration of this Agreement: Sections 10.0 (Fees and Payment), 11.0 (Compliance With Laws), 12.0 (Confidentiality), 13.0 (Limitation of Liability), and 18.0(Survival).

19.0 Amendment. This Agreement and the Statement(s) of Work which it governs may be amended only by a subsequent written agreement signed by both parties which specifically identifies itself as a written amendment to this Professional Services Agreement.

20.0 Counterparts. This Agreement may be executed in two (2) or more counterparts and all counterparts so executed shall for all purposes constitute one agreement, binding on all parties.

21.0 Criminal Background Check. The Consultant shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the Client due to a conviction of a crime listed in 105 ILCS 5/10-21.9 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. The Consultant shall make every employee who will be sent to any school building or school property available to the Client for the purpose of submitting to a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any employee or agent is sent to any school building or school property. The Consultant will reimburse the Client for the costs of the checks. The Client must provide a copy of the report to the individual employee but is not authorized to release it to the Consultant.

22.0 FOIA. As an independent contractor of the Client, records in the possession of the Consultant directly related to the Client's governmental function (including documents provided by Client to Consultant) may be subject to the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/5-1 et seq.; 5 ILCS 140/7(2). The Consultant, at the Consultant's cost, shall immediately provide the Client with any such records requested by the Client in order to timely respond to any FOIA request received by the Client provided that Consultant may refuse to provide records of Consultant that Consultant believes in good faith are subject to exemption from FOIA. For ease of administration, the Parties may agree to identify in a Statement of Work certain types of Consultant records that may be subject to exemption, though this list may not be exhaustive, and Consultant may identify other records it believes are exempt. The Client will review all such records to determine whether FOIA exemptions apply before disclosing the records. Confidential portions of records will not be disclosed. If Client disagrees with Consultant's claim for confidentiality, it will notify Consultant with a request for additional information needed to justify Consultant's confidentiality claim. Nothing in this paragraph

prohibits Client from providing records if required by the Attorney General or a court of competent jurisdiction. Notwithstanding any other provisions of this Agreement to the contrary, Client shall have sole discretion to determine what information shall be released pursuant to a FOIA request made to the Client, and a release of information pursuant to a FOIA request shall not constitute a breach of this Agreement.

23.0 Conflict of Interest. The Consultant represents and certifies that, to the best of its knowledge,
(1) no Client employee or agent is interested in the business of the Consultant or this Agreement; (2) as of the date of this Agreement, the Consultant does not have any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

24.0 Governing Laws. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Will County, Illinois, or the federal district court for the Northern District of Illinois.

24.1 Insurance. Consultant shall obtain and maintain in effect during the term of the Agreement, at its own expense, general liability insurance coverage and provide the Client with a certificate of insurance verifying such coverage in an amount of no less than $1,000,000 per occurrence in the aggregate. Consultant shall name the Client and its individual Board members, employees and agents as additional insureds on all insurance required hereunder.

24.2 Indemnification. Consultant shall, to the fullest extent permitted by law, indemnify, hold harmless and defend the Client, its board members, employees, and agents against all loss, liability, claims or expenses (including reasonable attorney's fees) arising out of Consultant's unauthorized disclosure of information it receives from the Client or otherwise with respect to individual Client students, provided, however, that this indemnification obligation shall not apply to disclosures of information requested by Client or made pursuant to FOIA.

24.3 Non-Disparagement. During the Term of this Agreement and for a period of one year after, Client shall not make any false, defamatory or disparaging statements about Consultant. This Section 22.5 shall not prohibit Client from engaging in appropriate discussions about Consultant's Work Product.

[Remainder of page left blank intentionally. Signature pages follow.]

The parties represent, by the signatures below, that this Agreement has been executed by their duly authorized representatives as of the Effective Date.

CONSULTANT

RSP & ASSOCIATES, LLC

By: _____

Title: _____

Date: _____

CLIENT

Lyons School District 103, Cook Couty, State of Illinois

By: _____

Title: _____

Date: _____

STATEMENT OF WORK NO. RSP 00554

Pursuant to that certain Professional Services Agreement, dated as of this day o f _____, 2026 ("Agreement"), by and between RSP & Associates, L L C. ("Consultant"), and Lyons School District 103, Cook Couty, State of Illinois ("Client" or "District").

CONSULTANT hereby submits this Statement of Work in connection with the provision of Professional Services under Section 2.0 of the Professional Services Agreement. The terms and conditions set forth in the Agreement are incorporated by reference and shall supersede any conflicting terms herein. This Statement of Work shall have effect only when signed by CLIENT and CONSULTANT.

The subject matter of this Statement of Work and the terms and conditions specifically applicable thereto are as follows:

1.0 Description of Professional Services. Professional services provided by Consultant to Client may include, but are not limited to, Consultant's designing, preparing, writing or analyzing one or more of the following: Boundary Report, Enrollment Report, Facilitation/Presentations, Facility Planning Report, Facility Staffing Report, Maps or other analysis/reports as may be necessary to perform and carry out all of Consultant's obligations set forth in this Statement of Work. Any options shall be mutually agreed upon by both the Consultant and Client and evidenced by an addendum hereto setting forth the descriptions, delivery dates, and prices for services.

2.0 Purpose of Professional Services. The purpose of professional services is to assist and provide the client the following products, services, or analysis which are further defined in the Statement of Work section 7.0 and 10.0:

2.1 Enrollment Analysis

2.2 Maps

2.3 Facilitation/Presentations

3.0 Project Management.

3.1 Work Plan. All products will be a work in progress that will meet the deadlines stated in the Deliverable section (7) of the Statement of Work unless both the Client and Consultant agree upon another schedule.

3.2 Work Plan Management. At the request of the Client, the Consultant will provide a description of the status of a particular project.

3.3 Communications. All communications regarding any of the projects should be made to the consultant, Robert S. Schwarz, or those individuals identified in Section 4.2.

4.0 Change Control.

4.1 Procedure. Changes to this Statement of Work may be made only in compliance with the terms of Section 19.0 of the Professional Services Agreement.

4.2 Client Changes. Only the following individuals may authorize changes for the Client:

Kristopher A. Rivera, Superintendent
Lyons School District 103 Board of Education

4.3 Consultant Changes. Only the following individuals may accept on behalf of Consultant any changes requested by the Client:

Robert Schwarz, Owner

5.0 **Technical Specifications.** Each report will be provided digitally in a pdf format unless otherwise notified by the Consultant.

6.0 **Quality Standards.** The products delivered to the Client will be of the highest quality and considered final after being reviewed by the Client and those changes made by the Consultant.

7.0 Deliverables.

7.1 Consultant Deliverables Defined. The following are products, services or analysis that will be created by the Consultant under the Agreement.

a. The Enrollment Analysis assists the District in understanding how the projected enrollment impacts capacity and educational use at each of its facilities. The findings could impact renovating, eliminating, and/or building new facilities. The analysis projects the enrollment at each facility for the next five years with current boundaries. It includes tables, graphs, charts, and maps. Meetings with County and City planners, and developers are utilized to discuss land use, development policies, building permit trends, and future development plans to accurately factor for those variables in the Enrollment Projection Model.

b. Maps assist the District in providing map products in various formats, so the general public can comprehend issues such as boundaries, school sites, growth, or other issues the map is visually depicting.

c. Facilitation/Presentations are provided when requested and within the parameters stated in the Work Product section.

7.2 Client Deliverables Defined. The following are data or services to be provided by the client.

a. Data download of Official Count Student download from Lyons School District 103, at least the past three school years in a dbf format – After Official Count to include the following data fields, which shall be considered Confidential Information by Consultant and shall not be disclosed by Consultant:

- Student ID Number
- Address
- City
- State
- Zip
- Grade
- School Attending
- Building Name
- Catchment/Planning Area
- Ethnicity
- Start Date and End Date
- Date of Birth
- Special Education Code

b. The following Cook Couty Auditors and Assessors data with the extensions of dbf, prj, sbn, sbx, shp, and shx are requested:

- City Boundaries
- County Boundaries
- Plat and Subdivision Boundaries
- School District Boundaries
- Zip Code Boundaries
- Census Boundaries
- Roads
- Parcels
- Parcel Attribute fields
- Public School Point Data
- Private School Point Data
- Park District Data

c. The following city/village/park district: Lyons, Stickney, Brookfield, McCook, Summit, and Forest View data with the extensions of dbf, prj, sbn, sbx, shp, and shx are requested:

- Roads with Geocode attributes
- Infrastructure (Water, Sewer, Electricity, and Gas)
- Zoning Attributes
- Long Range Planning attributes

d. Digital files produced by the Client that will assist in completing the scope of services.

e. Other GIS or data files as needed to complete the reports, studies, or analysis

f. Digital files produced by the Client that will assist in completing the scope of services.

7.3 Deliverables Date. Below are the dates for the Deliverables the Consultant will provide the Client:

a. Enrollment Analysis:
   - February 2027

8.0 Pricing Terms.

8.1 Payment. The Statement of Work will be performed for the 2026/27 school year. These services will be billed as follows:

a. 2026/27 School Year

- Upon completion of the Enrollment Analysis payment to the Consultant will be for Fourteen Thousand Five Hundred Dollars and no/100 ($14,500.00).

b. The above breakdown does not include the cost of actual printing expenses associated with the final production of the work and the Deliverables. These actual printing expenses will be charged to the Client not to exceed Five Hundred Dollars and no/100 ($500.00) per report listed in 7.1 unless the Client authorizes the expense. The consultant shall provide a detailed invoice for these expenses. Such expenses must be approved by the Client in writing in advance.

c. Data collection from City/Village/County could incur additional unknown costs. Such expenses must be approved by the Client in writing in advance.

d. If requested, large maps can be printed (42x42) at a cost of $48.00 per map.

g. Consultant shall not charge any other fees or expenses without the advanced written consent of the Client.

8.2 Contingency. The payment plan stated in Section 8.1 is contingent upon the Client utilizing Consultant services for the specified amount of time or providing the following data:

a. If the District is unable to provide the requested data as stated in Section 7.2,

the Consultant will charge the Client the cost associated with obtaining the information in Section 7.2 which is not included in the prices listed in Section 8.1. The Client will need to give their consent in writing for this expense.

83 Additional Services. Any additional services shall be authorized in writing by Client prior to initiation and compensated at the following rates per hour unless otherwise negotiated by both parties.

a. Principal - $175.00
b. GIS Analyst - $125.00
c. Project Manager - $100.00
d. Survey: $3,500 per survey
e. Virtual meeting - $2,500
f. RSP in person meeting - $5,250 (travel included)

9.0 **Consultant Content.** Consultant Content shall consist of at least the following:

9.1 Enrollment Projection Model
92 Population Projection Model
93 Capacity Analysis Methodology

10.0 Work Product.

10.1 Enrollment Analysis

a. Includes detailed analysis of the District enrollment.
b. Information about the Model Methodology.
c. Information about the Types of Growth.
d. Information about the residential development activity expected in the District.
e. 5-Year Enrollment Forecast by building
f. Maps which assist in showing enrollment, development, and demographic trends

10.2 Facilitation/Presentations

a. Administration Meetings – includes one virtual presentation to Administration
b. Staff/Committee Meetings - maximum 2 per year
c. Meetings determined by client, the consultant or client may request additional meetings or BOE presentation beyond the maximum number allotted that if the client agrees will be an additional expense at the cost stated in 8.3.

10.3 Maps

a. School District Map that provides information about each facility's boundary, geographical reference to the surrounding

community, and references the schools each planning area will attend.

b. Maintenance of Geographic Information System (GIS) of attendance area of each facility, school sites, and planning areas.

10.4 Records

a. Some records generated by Consultant are expected to be exempt from disclosure under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/5-1 et seq.; 5 ILCS 140/7(1), (2). Such records may include but are not limited to:

- Preliminary drafts, notes, internal memoranda and other records in which opinions are expressed, except to the extent the record is publicly cited by the head of the public body. Such records could include the process, methodology, drafts and work products that are created in developing the final Deliverables.

- Trade secrets or commercial financial information that is proprietary, privileged, or confidential, and would cause competitive harm to Consultant if released, when records are furnished under such a claim. Such records could include records generated through systems including ESRI, SPSS, and Python/VBA Scripts which provide insight into Consultant's processes and evaluations that would cause competitive harm if made public. Such records may also include copyright and trademarked systems.

- Documents in the possession of Consultant that are not directly related to the performance of a governmental function on behalf of Client.

11.0 **Client Content.** Client Content may consist of the following elements:

11.1 Digital student data for each student with at minimum the fields of address, grade, gender, and ethnicity.
11.2 Digital shape-file of parcels in the District.
11.3 Digital street centerlines file for all streets in the District that has the appropriate fields for accurate geocoding.
11.4 Digital shape-file of all school sites in the District.
11.5 Digital shape-file of the current school boundaries for each attendance area.
11.6 City and County Future Planning Maps of the area within the District.
11.7 Any other data, images, programming, photographs, illustrations, graphics, audio clips, video clips, or text necessary for the completion of the project.

[Remainder of page left blank intentionally. Signature pages follow.]

The parties have executed this Statement of Work by their duly authorized representatives as of_____, 20__.

CONSULTANT

RSP & ASSOCIATES, LLC

By: _____

Title: _____

Date: _____

CLIENT

Board of Education of Lyons School District 103, Cook Couty, State of Illinois

By:_____

Title: _____

Date: _____

Make	Model	Serial Number	Reason
HP	11MK G9 EE	5CD134025G	Damaged
HP	11MK G9 EE	5CD13402Q1	Damaged
HP	11MK G9 EE	5CD134023W	Damaged
Dell	Chromebook 11 3180	4HGW0G2	Beyond Support
HP	11 G8 EE	5CD115RLJD	Damaged
HP	11MK G9 EE	5CD2406223	Damaged
Lenovo	100e 2nd Gen AST	MP1VDJ0D	Damaged
HP	11MK G9 EE	5CD24061L2	Damaged
HP	11MK G9 EE	5CD13402D7	Damaged
HP	11MK G9 EE	5CD13402G4	Damaged
HP	11MK G9 EE	5CD13402NQ	Damaged
HP	11 G8 EE	5CD115RMFZ	Damaged
HP	11 G8 EE	5CD115RLPT	Damaged
HP	11 G8 EE	5CD115RSHP	Damaged
HP	11 G8 EE	5CD115GBNT	Damaged
Lenovo	100e	P203MNPQ	Damaged
HP	11MK G9 EE	5CD24061KR	Damaged
HP	11MK G9 EE	5CD24061Z6	Damaged
HP	11MK G9 EE	5CD13402P3	Damaged
HP	11 G8 EE	5CD115VGNB	Damaged
HP	11MK G9 EE	5CD24061Z6	Damaged
HP	11 G8 EE	5CD115RLVY	Damaged
HP	11MK G9 EE	5CD13402T5	Damaged
Lenovo	100e	P20337HJ	Damaged
Lenovo	100e	P203MZW4	Damaged
Lenovo	100e 2nd Gen AST	MP1VDG0X	Damaged
Lenovo	100e	P20337C9	Damaged
Lenovo	100e 2nd Gen AST	MP1WP8GV	Damaged
HP	11MK G9 EE	5CD134027L	Damaged
HP	11MK G9 EE	5CD13402F1	Damaged
HP	11 G8 EE	5CD115RS6L	Damaged

Make	Model	Serial Number	Reason
HP	11 G8 EE	5CD115VGXM	Damaged
Dell	Chromebook 11 3180	9FXQ0G2	Beyond Support
Dell	Chromebook 11 3180	DW5K2H2	Beyond Support
Dell	Chromebook 11 3180	F65K2H2	Beyond Support
Dell	Chromebook 11 3180	86QJ2H2	Beyond Support
Dell	Chromebook 11 3180	GRVL0G2	Beyond Support
Dell	Chromebook 11 3180	CMBT0G2	Beyond Support
HP	11MK G9 EE	5CD13402RP	Damaged
HP	11 G8 EE	5CD115RS9P	Damaged
HP	11 G8 EE	5CD115RK7Q	Damaged
HP	11MK G9 EE	5CD13402K9	Damaged
HP	11MK G9 EE	5CD13402L0	Damaged
Lenovo	100e 2nd Gen AST	MP1WP67W	Damaged
HP	11 G8 EE	5CD115VH01	Damaged
HP	11MK G9 EE	5CD13402GL	Damaged
Lenovo	100e	P203N01Q	Damaged
HP	11MK G9 EE	5CD13402NG	Damaged
HP	11MK G9 EE	5CD13402P6	Damaged
HP	11 G8 EE	5CD115VGM7	Damaged
Dell	Chromebook 3110	BXX9D44	Damaged
Lenovo	100e 2nd Gen AST	MP1WP8GK	Damaged
Lenovo	100e	P2036S84	Damaged
Lenovo	100e	P20389DA	Damaged
Lenovo	100e	P2035VCP	Damaged
Lenovo	100e	P2036S96	Damaged
Lenovo	100e	P2035W69	Damaged
Lenovo	100e	P2035LF1	Damaged
Lenovo	100e	P203SFZL	Damaged
Lenovo	300e 2nd Gen	P209R2FP	Damaged
Lenovo	300e 2nd Gen	P209R32L	Damaged

Make	Model	Serial Number	Reason
Lenovo	300e 2nd Gen	P209R252	Damaged
HP	11MK G9 EE	5CD2406170	Damaged
HP	11 G8 EE	5CD115VGY2	Damaged
HP	11 G8 EE	5CD115VGH8	Damaged
HP	11 G8 EE	5CD115VGYC	Damaged
Dell	Chromebook 11 3180	HTQH2H2	Beyond Support
Lenovo	300e Gen 3	MP21FZZ8	Damaged
Lenovo	100e	P203N02P	Damaged
Lenovo	100e	P2036TD5	Damaged
Lenovo	100e	P203MGAD	Damaged
Lenovo	100e 2nd Gen AST	MP1VDNSJ	Damaged
HP	11MK G9 EE	5CD134025C	Damaged
HP	11MK G9 EE	5CD13402R9	Damaged
HP	11MK G9 EE	5CD13402BV	Damaged
HP	11MK G9 EE	5CD13402CD	Damaged
HP	11MK G9 EE	5CD13402SB	Damaged
HP	11MK G9 EE	5CD13402NY	Damaged
HP	11 G8 EE	5CD115RMFC	Damaged
HP	11 G8 EE	5CD115RLD5	Damaged
HP	11 G8 EE	5CD115RMHH	Damaged
HP	11 G8 EE	5CD115RSM9	Damaged
HP	11 G8 EE	5CD115RS83	Damaged
HP	11 G8 EE	5CD115RL9V	Damaged
HP	11 G8 EE	5CD115RLHY	Damaged
HP	11 G8 EE	5CD115VJ2X	Damaged
HP	11 G8 EE	5CD115RMJ8	Damaged
HP	11 G8 EE	5CD115GBMV	Damaged
HP	11 G8 EE	5CD115RGMS	Damaged
HP	11 G8 EE	5CD115RLTV	Damaged
HP	11 G8 EE	5CD115RLZ6	Damaged

Make	Model	Serial Number	Reason
HP	11 G8 EE	5CD115RLZ2	Damaged
HP	11 G8 EE	5CD115VGPY	Damaged
HP	11 G8 EE	5CD115VGMK	Damaged
HP	11 G8 EE	5CD115VFWN	Damaged
HP	11MK G9 EE	5CD134023T	Damaged
HP	11 G8 EE	5CD115LWT6	Damaged
HP	11 G8 EE	5CD115VGPD	Damaged
HP	11MK G9 EE	5CD13402BD	Damaged
HP	11MK G9 EE	5CD2406158	Damaged
HP	11MK G9 EE	5CD13402N5	Damaged
HP	11 G8 EE	5CD115RLRX	Damaged
HP	11 G8 EE	5CD115RSF8	Damaged
HP	11 G8 EE	5CD115RLDD	Damaged
HP	11 G8 EE	5CD115RGYP	Damaged
HP	11 G8 EE	5CD115RSC4	Damaged
HP	11MK G9 EE	5CD24061XF	Damaged
HP	11MK G9 EE	5CD1340245	Damaged
HP	11 G8 EE	5CD115VGWS	Damaged
HP	11 G8 EE	5CD115VFVZ	Damaged
HP	11 G9 EE	5CD352044S	Damaged
HP	11MK G9 EE	5CD134028Z	Damaged
HP	11 G8 EE	5CD115VFWK	Damaged
HP	11 G8 EE	5CD115RGYK	Damaged
HP	11MK G9 EE	5CD2406255	Damaged
HP	11MK G9 EE	5CD13402PY	Damaged
Dell	Chromebook 11 (P22T)	3G4X8B2	Beyond Support
Dell	Chromebook 11 3180	HKZX0G2	Beyond Support
Dell	Chromebook 11 3180	8VRJ2H2	Beyond Support
HP	11MK G9 EE	5CD13402KF	Damaged
Lenovo	300e Gen 2 AST	PF2MZ3D1	Damaged

Make	Model	Serial Number	Reason
HP	11MK G9 EE	5CD13402KB	Damaged
Lenovo	300e 2nd Gen	P209R309	Damaged
HP	11MK G9 EE	5CD240616J	Damaged
HP	11 G8 EE	5CD115RMKS	Damaged
HP	11MK G9 EE	5CD115VG85	Damaged
HP	11MK G9 EE	5CD240625F	Damaged
HP	11MK G9 EE	5CD24062PF	Damaged
HP	11MK G9 EE	5CD2406168	Damaged
HP	11MK G9 EE	5CD2406179	Damaged
HP	11 G9 EE	5CD35207PV	Damaged
HP	11 G8 EE	5CD115VGLN	Damaged
HP	11MK G9 EE	5CD2406271	Damaged
HP	11MK G9 EE	5CD134026D	Damaged
HP	11 G8 EE	5CD115VFVB	Damaged
Lenovo	100e	P203MQC2	Damaged
HP	11 G8 EE	5CD115RLRD	Damaged
HP	11MK G9 EE	5CD13402JH	Damaged
Lenovo	100e	P203V186	Damaged
HP	11 G8 EE	5CD115RMH1	Damaged
HP	11 G8 EE	5CD115VGGF	Damaged
HP	11 G8 EE	5CD115GNTL	Damaged
HP	11MK G9 EE	5CD240622F	Damaged
HP	11 G8 EE	5CD115GNFX	Damaged
HP	11 G8 EE	5CD115RLHP	Damaged
HP	11MK G9 EE	5CD240625X	Damaged
HP	11 G8 EE	5CD115LY7Z	Damaged
Lenovo	100e	P2033WE6	Damaged
HP	11 G8 EE	5CD115VGQQ	Damaged
HP	11MK G9 EE	5CD2406223	Damaged
Lenovo	300e 2nd Gen AST	PF2MYMFK	Damaged

Make	Model	Serial Number	Reason
HP	11MK G9 EE	5CD134028G	Damaged
HP	11 G8 EE	5CD115VGPQ	Damaged
HP	11 G8 EE	5CD115RLDG	Damaged
HP	11 G8 EE	5CD115RPM8	Damaged
HP	11 G8 EE	5CD115VGH1	Damaged
HP	11 G8 EE	5CD115RLQD	Damaged
HP	11 G8 EE	5CD115VH19	Damaged
HP	11 G8 EE	5CD115RLN7	Damaged
HP	11 G8 EE	5CD115VGQN	Damaged
HP	11 G8 EE	5CD115LY7Q	Damaged
HP	11 G8 EE	5CD115RLB8	Damaged
HP	11 G8 EE	5CD115VGGQ	Damaged
HP	11MK G9 EE	5CD24061KV	Damaged
HP	11MK G9 EE	5CD134026N	Damaged
HP	11 G8 EE	5CD115RGY2	Damaged
HP	11MK G9 EE	5CD2406238	Damaged
HP	11 G8 EE	5CD115RLJX	Damaged
HP	11 G8 EE	5CD115RMG5	Damaged
HP	11MK G9 EE	5CD134029X	Damaged
HP	11MK G9 EE	5CD13402C6	Damaged
HP	11MK G9 EE	5CD134024H	Damaged
HP	11MK G9 EE	5CD1340292	Damaged
HP	11 G8 EE	5CD115RLT8	Damaged
HP	11 G8 EE	5CD115GN4H	Damaged
HP	11 G9 EE	5CD352045J	Damaged
Lenovo	100e 2nd Gen AST	MP1WDMTJ	Damaged
HP	11MK G9 EE	5CD240622N	Damaged
HP	11MK G9 EE	5CD134028P	Damaged
HP	11MK G9 EE	5CD1340253	Damaged
HP	11MK G9 EE	5CD240618Z	Damaged

Make	Model	Serial Number	Reason
HP	11MK G9 EE	5CD240615T	Damaged
Lenovo	100e 2nd Gen AST	MP1WP8P1	Damaged
Lenovo	100e 2nd Gen AST	MP1WDMVS	Damaged
HP	11 G8 EE	5CD115VG32	Damaged
HP	11 G8 EE	5CD115RLMG	Damaged
HP	11 G8 EE	5CD115VGGJ	Damaged
HP	11 G8 EE	5CD115RSD4	Damaged
HP	11 G8 EE	5CD115VGN6	Damaged
HP	11 G8 EE	5CD115VGPH	Damaged
HP	11 G8 EE	5CD115RMJG	Damaged
HP	11 G8 EE	5CD115RS6W	Damaged
HP	11 G8 EE	5CD115RMHL	Damaged
HP	11 G8 EE	5CD115VGK6	Damaged
HP	11 G8 EE	5CD115RSLD	Damaged
HP	11 G8 EE	5CD115VGKW	Damaged
HP	11 G8 EE	5CD115VH0V	Damaged
HP	11MK G9 EE	5CD13402S7	Damaged
HP	11 G8 EE	5CD115VFW8	Damaged
HP	11MK G9 EE	5CD2406240	Damaged
HP	11 G8 EE	5CD115RM0L	Damaged
HP	11 G8 EE	5CD115RMGG	Damaged
HP	11 G8 EE	5CD115RSFB	Damaged
HP	11 G8 EE	5CD115VGX0	Damaged
Dell	Chromebook 11 (P22T)	CLP99B2	Beyond Support
HP	11MK G9 EE	5CD13402S3	Damaged
HP	11MK G9 EE	5CD13402PM	Damaged
Lenovo	100e 2nd Gen AST	MP1WNZJ0	Damaged
HP	11MK G9 EE	5CD13402LR	Damaged
HP	11 G8 EE	5CD115VGKN	Damaged
HP	11MK G9 EE	5CD13402QH	Damaged

Make	Model	Serial Number	Reason
Lenovo	100e 2nd Gen AST	MP1VA572	Damaged
Dell	Chromebook 11 3180	5Z9Y0G2	Beyond Support
CTL	PX111E	252PE6003406	Beyond Economic Repair
CTL	PX111E	252PE6003256	Beyond Economic Repair
Dell	Chromebook 11 3180	8XDR0G2	Beyond Support
Dell	Chromebook 11 3180	65QJ2H2	Beyond Support
Dell	Chromebook 11 3180	5GXH2H2	Beyond Support
Dell	Chromebook 11 3180	CDXJ2H2	Beyond Support
Dell	Chromebook 11 3180	8TSJ2H2	Beyond Support
Dell	Chromebook 11 3180	G77Y0G2	Beyond Support
Dell	Chromebook 11 3180	515Y0G2	Beyond Support
Dell	Chromebook 11 3180	CWNH2H2	Beyond Support
Dell	Chromebook 11 3180	F87Y0G2	Beyond Support
Dell	Chromebook 11 (CB1C13)	GDPXY22	Beyond Support
Dell	Chromebook 11 (CB1C13)	JSPLY22	Beyond Support
Dell	Chromebook 11 (CB1C13)	J7PXY22	Beyond Support
Dell	Chromebook 11 (CB1C13)	BLANK	Beyond Support
Dell	Chromebook 11 (CB1C13)	ILLEGIBLE	Beyond Support
Lenovo	100e	P2033807	Damaged
Dell	Chromebook 11 (P22T)	1SDZ8B2	Beyond Support
Dell	Chromebook 11 (P22T)	844X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	CR4X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	FGH99B2	Beyond Support
Dell	Chromebook 11 (P22T)	63T9MF2	Beyond Support
Dell	Chromebook 11 (P22T)	8FX19B2	Beyond Support
Dell	Chromebook 11 (P22T)	CK029B2	Beyond Support
Dell	Chromebook 11 (P22T)	6JX19B2	Beyond Support
Dell	Chromebook 11 (P22T)	FCX19B2	Beyond Support
Dell	Chromebook 11 (P22T)	7S3X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	FGS8LF2	Beyond Support

Make	Model	Serial Number	Reason
Dell	Chromebook 11 (P22T)	C0X19B2	Beyond Support
Dell	Chromebook 11 (P22T)	BDT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	B1T8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	HPH99B2	Beyond Support
Dell	Chromebook 11 (P22T)	4NT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	HF19MF2	Beyond Support
Dell	Chromebook 11 (P22T)	9Z59MF2	Beyond Support
Dell	Chromebook 11 (P22T)	FGGD9B2	Beyond Support
Dell	Chromebook 11 (P22T)	BMT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	C9K9MF2	Beyond Support
Dell	Chromebook 11 (P22T)	19DZ8B2	Beyond Support
Dell	Chromebook 11 (P22T)	97T8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	J86X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	8VY19B2	Beyond Support
Dell	Chromebook 11 (P22T)	GG4X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	3LGD9B2	Beyond Support
Dell	Chromebook 11 (P22T)	6069MF2	Beyond Support
Dell	Chromebook 11 (P22T)	7J4X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	G96X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	BGS8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	FPT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	7CGD9B2	Beyond Support
Dell	Chromebook 11 (P22T)	DR4X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	FTY19B2	Beyond Support
Dell	Chromebook 11 (P22T)	4YS9MF2	Beyond Support
Dell	Chromebook 11 (P22T)	8QT9MF2	Beyond Support
Dell	Chromebook 11 (P22T)	514X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	35X19B2	Beyond Support
Dell	Chromebook 11 (P22T)	6F38MF2	Beyond Support
Dell	Chromebook 11 (P22T)	9F69MF2	Beyond Support

Make	Model	Serial Number	Reason
Dell	Chromebook 11 (P22T)	BD6Z8B2	Beyond Support
Dell	Chromebook 11 (P22T)	1TDZ8B2	Beyond Support
Dell	Chromebook 11 (P22T)	46GD9B2	Beyond Support
Dell	Chromebook 11 (P22T)	1CGD9B2	Beyond Support
Dell	Chromebook 11 (P22T)	GZCZ8B2	Beyond Support
Dell	Chromebook 11 (P22T)	9ST9MF2	Beyond Support
Dell	Chromebook 11 (P22T)	2L029B2	Beyond Support
Dell	Chromebook 11 (P22T)	4DH99B2	Beyond Support
Dell	Chromebook 11 (P22T)	9C25B62	Beyond Support
Dell	Chromebook 11 (P22T)	8K59MF2	Beyond Support
Dell	Chromebook 11 (P22T)	67DZ8B2	Beyond Support
Dell	Chromebook 11 (P22T)	404X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	2XT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	7LT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	B8DZ8B2	Beyond Support
Dell	Chromebook 11 (P22T)	1PDZ8B2	Beyond Support
Dell	Chromebook 11 (P22T)	CX59MF2	Beyond Support
Dell	Chromebook 11 (P22T)	HHGD9B2	Beyond Support
Dell	Chromebook 11 (P22T)	GZ59MF2	Beyond Support
Dell	Chromebook 11 (P22T)	F64X8B2	Beyond Support
Dell	Chromebook 11 (P22T)	9NT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	38T8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	HSH9MF2	Beyond Support
Dell	Chromebook 11 (P22T)	FNT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	5KGD9B2	Beyond Support
Dell	Chromebook 11 (P22T)	75DZ8B2	Beyond Support
Dell	Chromebook 11 (P22T)	2PT8LF2	Beyond Support
Dell	Chromebook 11 (P22T)	C44X8B2	Beyond Support
Dell	Chromebook 11 (CB1C13)	GWPLY22	Beyond Support
Lenovo	100e	P2035QVH	Damaged

Make	Model	Serial Number	Reason
Lenovo	100e	P203MGBV	Damaged
Lenovo	100e	P203MZYZ	Damaged
Lenovo	100e	P203MNGT	Damaged
Lenovo	100e	P2035WKH	Damaged
Lenovo	100e	P2035VUD	Damaged
Lenovo	100e	P203MZQY	Damaged
Lenovo	100e	P2035VCH	Damaged
Lenovo	100e	P2036YB9	Damaged
Lenovo	100e	P2035VSM	Damaged
Lenovo	100e	P203MHKH	Damaged
Lenovo	100e	P203MZ6M	Damaged
Lenovo	100e	P2035VN9	Damaged
Lenovo	100e	P2036SAD	Damaged
Lenovo	100e	P2035BPN	Damaged
Lenovo	100e	P2035WMY	Damaged
Lenovo	100e	P2035TCK	Damaged
Lenovo	100e	P2035MHFE	Damaged
Lenovo	100e	P203MYCS	Damaged
Lenovo	100e	P20389ME	Damaged
Lenovo	100e	P203DM5K	Damaged
Lenovo	100e	P203MJOY	Damaged
Lenovo	100e	P20348WW	Damaged
Lenovo	100e	P203MHEB	Damaged
Lenovo	100e	P2035VHL	Damaged
Dell	Chromebook 11	5J69MF2	Beyond Support
Dell	Chromebook 11	5PT8LF2	Beyond Support
Dell	Chromebook 11	97DZ8B2	Beyond Support
Dell	Chromebook 11	DL029B2	Beyond Support
Dell	Chromebook 11	7Y3X8B2	Beyond Support
Dell	Chromebook 11	F55X8B2	Beyond Support

Make	Model	Serial Number	Reason
Dell	Chromebook 11	DJ029B2	Beyond Support
Dell	Chromebook 11	89GD9B2	Beyond Support
Dell	Chromebook 11	BV59MF2	Beyond Support
Dell	Chromebook 11	2RS8LF2	Beyond Support
Dell	Chromebook 11	DD4X8B2	Beyond Support
Dell	Chromebook 11	4MT8LF2	Beyond Support
Dell	Chromebook 11	GYCZ8B2	Beyond Support
Dell	Chromebook 11	1YS8LF2	Beyond Support
Dell	Chromebook 11	2HGD9B2	Beyond Support
Dell	Chromebook 11	GRDZ8B2	Beyond Support
Dell	Chromebook 11	GD6Z8B2	Beyond Support
Dell	Chromebook 11	2Y59MF2	Beyond Support
Dell	Chromebook 11	4HGD9B2	Beyond Support
Dell	Chromebook 11	9MF2D9B2	Beyond Support
Dell	Chromebook 11	JWY19B2	Beyond Support
Dell	Chromebook 11	7T3X8B2	Beyond Support
Dell	Chromebook 11	JYT8LF2	Beyond Support
Dell	Chromebook 11	6FT8LF2	Beyond Support
Dell	Chromebook 11	BVT8LF2	Beyond Support
Dell	Chromebook 11	CGH99B2	Beyond Support
Dell	Chromebook 11	4TT8LF2	Beyond Support
Dell	Chromebook 11	CL099B2	Beyond Support
Dell	Chromebook 11	5JJD9B2	Beyond Support
Dell	Chromebook 11	BC029B2	Beyond Support
Dell	Chromebook 11	CKH99B2	Beyond Support
Dell	Chromebook 11	C7DZ8B2	Beyond Support
Dell	Chromebook 11	7MT8LF2	Beyond Support
Dell	Chromebook 11	83Z19B2	Beyond Support
Dell	Chromebook 11	2JGD9B2	Beyond Support
Dell	Chromebook 11	G5T9MF2	Beyond Support

Make	Model	Serial Number	Reason
Dell	Chromebook 11	97V9MF2	Beyond Support
Dell	Chromebook 11	6TS8LF2	Beyond Support
Dell	Chromebook 11 3180	7W3W0G2	Beyond Support
Dell	Chromebook 11 3180	7MVV2M2	Beyond Support
Dell	Chromebook 11 3180	CYXJ0G2	Beyond Support
Dell	Chromebook 11 3180	JVHK2H2	Beyond Support
Dell	Chromebook 11 3180	5WBY0G2	Beyond Support
Dell	Chromebook 11 3180	39MS0G2	Beyond Support
Lenovo	100e 2nd Gen AST	MP1VDL22	Damaged
Lenovo	100e 2nd Gen AST	MP1WP6DH	Damaged
Lenovo	100e 2nd Gen AST	MP1WP3F7	Damaged
Lenovo	100e 2nd Gen AST	MP1WP5Y1	Damaged
Lenovo	100e 2nd Gen AST	MP1WDH51	Damaged

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

WHEREAS, the Board of Education of Lyons Elementary School District No. 103, County of Cook, State of Illinois ("Board"), has previously established the fiscal year of the District to begin on July 1 and to end on June 30 of each calendar year; and

WHEREAS, the Board has designated and directed the Business Manager to prepare in tentative form the annual budget for the District's fiscal year beginning July 1, 2026 and ending on June 30, 2027, and has received and reviewed such proposed budget; and

WHEREAS, § 17-1 of The School Code (105 ILCS 5/17-1) requires that the proposed budget be made available for public inspection for at least 30 days, and that a public hearing on the budget be held, prior to final action thereon;

WHEREAS, in accordance with §17-1 of The School Code (105 ILCS 5/17-1), the Secretary of the Board shall cause notice of availability of the public inspection of the tentative budget to be published at least 30 days prior to the time of the public hearing date.

NOW, THEREFORE, BE IT RESOLVED by this Board of Education of Lyons Elementary School District No. 103 as follows:

Section 1. The above preamble recitals are incorporated in this resolution as if fully set forth herein.

Section 2. The Superintendent is hereby directed to cause the proposed budget for fiscal year 2026-2027 to be on file and made conveniently available for public inspection at the District Administrative Office located at 4100 Joliet Avenue, Lyons, Illinois, from and after 8:30 A.M. on the 21st day of August, 2026 during regular business hours and for at least 30 days prior to the date of the public hearing on the proposed budget to be conducted pursuant to Section 3.

Section 3. A public hearing on the proposed budget shall be held on September 29, 2026 at 6:00 p.m. at George Washington Middle School, 8101 Ogden Avenue, Lyons, Illinois.

Section 4. This resolution shall be in full force and effect forthwith upon its passage.

ADOPTED on the 21st day of July, 2026 by the following vote:

AYES:
NAYS:
ABSENT:

BOARD OF EDUCATION
LYONS ELEMENTARY
SCHOOL DISTRICT NO. 103
COOK COUNTY, ILLINOIS

By:_____
Vice-President, Board of Education
(Acting Board President)

ATTEST:

_____
Sara Andreas, Secretary

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN by the Board of Education of Lyons Elementary School District 103, Cook County, Illinois that a tentative Budget for said School District for the fiscal year beginning July 1, 2026 and ending June 30, 2027, will be conveniently available for public inspection at the District Administrative Office, located at 4100 Joliet Avenue, Lyons, Illinois, from and after 8:30 a.m. on the 21st day of August, 2026 during regular business hours.

NOTICE IS FURTHER HEREBY GIVEN that a Public Hearing on said Budget will be held beginning at 6:00 p.m. on the 29th day of September, 2026 at George Washington Middle School, located at 8101 Ogden Avenue, Lyons, Illinois, in said School District No. 103.

Board of Education of Lyons Elementary School District No. 103, Cook County, Illinois.

By:_____
Sara Andreas, Board Secretary
Lyons Elementary School District 103

JP Architects

July 1, 2026

William Channell
Business Manager
Lyons School District 103
4100 Joliet Avenue
Lyons, IL 60534

RE: LSD103 BAS Improvement Budget Proposal

Dear William,

Enclosed are budgeted estimates for the BAS improvement project at five (5) elementary schools and one (1) middle school. These figures represent work related to upgrading temperature controls across all six (6) buildings.

The budgeted cost to complete the associated work referenced below at all 6 (six) schools totals **One Million Two Hundred Twenty-Seven Thousand Five Hundred Dollars, $1,227,500.00**.

This cost includes upgrading temperature controls and related work for fourteen (14) floor boilers & pumps, three (3) chillers, eight (8) air handler units, fourteen (14) VAVs, nineteen (19) unit ventilators, sixty-three (63) fan coil units, sixteen (16) exhausts, eight (8) CABs, eleven (11) fin tube/converters, two (2) unit heaters, three (3) roof top units, one (1) domestic water heater, and six (6) flow force heaters across six (6) schools.

We look forward to further discussing these estimates together. We are here to support the process and ensure the project stays aligned with your priorities.

Thank you,

Jose R. Pareja. AIA
Principal

T (708) 907-3651
4544 West 103rd St., 3rd Floor
Oak Lawn, IL 60453
www.jparchitectsltd.com

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June 24, 2026

Lyons SD 103
Costello School

Precision Control Systems is pleased to provide the following proposal for temperature control work relating to the BAS upgrade at Costello School.

Front End

- Provide and install Jace 9100 network controller in existing enclosure
- Includes 5/Yr. software maintenance agreement (SMA)
- Provide Engineered Control Drawings
- Provide owner training

(2) Floor Boilers and Pumps

- Replace existing controller in existing enclosure
- Reuse existing Emergency Stops and Alarm
- Provide and wire new temperature sensors
- Replace Start/Stop, Status, Resets and Alarms points
- Reuse existing valves
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

(1) Chiller

- Replace existing controllers in existing enclosure
- Provide and wire new temperature sensors
- Replace existing Start/Stop, Status, Resets and Alarms points
- Reuse existing Boiler bypass and Summer/Winter Valves
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

(3) AHUs

- Provide and install BACnet IP controller in existing enclosure
- Provide and install new sensors, relays, CTs, damper actuators.
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

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(5) VAVs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(6) Unit Ventilators

Need to verify with District, official count to be determined

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs, damper actuators.
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(15) FCUs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(8) Exhausts

- Provide and install BACnet IP controller in existing location
- Provide and install relays, CTs
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(5) CABs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

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(11) Fin Tube/Converters and (2) Unit Heaters

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

Price: **$352,000**

Exclusions and Clarifications

1. Existing device wiring and conduit will be reused
2. One-year labor warranty on workmanship.
3. Lighting and Security Integration is excluded
4. Remote access or VPN is by customer.
5. Network drop to get BAS on the customer's network in by customer.
6. Smoke detectors are existing to remain
7. Fire alarm work has been excluded.
8. Permits and fees are excluded.

Thank you for the opportunity. Please call or email me with any questions.

John Rumbuc
Account Executive
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June 24, 2026

Lyons SD 103
Edison Elementary

Precision Control Systems is pleased to provide the following proposal for temperature control work relating to the BAS upgrade at Edison Elementary.

Front End

- Provide and install Jace 9100 network controller in existing enclosure
- Includes 5/Yr. software maintenance agreement (SMA)
- Provide owner training

(2) Boilers and Pumps

- Provide Engineered Control Drawings
- Replace existing controller in existing enclosure
- Reuse existing Emergency Stops and Alarm
- Provide and wire new temperature sensors
- Replace system pressure sensor
- Replace existing Start/Stop, Status, Resets and Alarms points
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

(1) RTU

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs, damper actuators (if accessible)
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(7) FCUs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

Price: **$86,000**

Precision Control Systems, Inc.
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Exclusions and Clarifications

1. Existing device wiring and conduit will be reused
2. One-year labor warranty on workmanship.
3. Lighting and Security Integration is excluded
4. Remote access or VPN is by customer.
5. Network drop to get BAS on the customer's network in by customer.
6. Smoke detectors are existing to remain
7. Fire alarm work has been excluded.
8. Permits and fees are excluded.

Thank you for the opportunity. Please call or email me with any questions.

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June 24, 2026

Lyons SD 103
Home School

Precision Control Systems is pleased to provide the following proposal for temperature control work relating to the BAS upgrade at Home School.

Front End

- Provide and install Jace 9100 network controller in existing enclosure
- Includes 5/Yr. software maintenance agreement (SMA)
- Provide Engineered Control Drawings
- Provide owner training

(2) Boilers and Pumps

- Replace existing controller in existing enclosure
- Reuse existing Emergency Stops and Alarm
- Provide and wire new temperature sensors
- Replace Start/Stop, Status, Resets and Alarms points
- Replace system pressure sensor
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

(3) AHUs

- Provide and install BACnet IP controller in existing enclosure
- Provide and install new sensors, relays, CTs, damper actuators.
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(25) FCUs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

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(2) Exhausts

- Provide and install BACnet IP controller in existing location
- Provide and install relays, CTs
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(3) CABs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

Price: **$292,000**

Exclusions and Clarifications

1. Existing device wiring and conduit will be reused
2. One-year labor warranty on workmanship.
3. Lighting and Security Integration is excluded
4. Remote access or VPN is by customer.
5. Network drop to get BAS on the customer's network in by customer.
6. Smoke detectors are existing to remain
7. Fire alarm work has been excluded.
8. Permits and fees are excluded.

Thank you for the opportunity. Please call or email me with any questions.

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June 24, 2026

Lyons SD 103
Lincoln School

Precision Control Systems is pleased to provide the following proposal for temperature control work relating to the BAS upgrade at Lincoln School.

Front End

- Provide and install Jace 9100 network controller in existing enclosure
- Includes 5/Yr. software maintenance agreement (SMA)
- Provide Engineered Control Drawings
- Provide owner training

(2) Boilers and Pumps

- Replace existing controller in existing enclosure
- Reuse existing Emergency Stops and Alarm
- Provide and wire new temperature sensors
- Replace Start/Stop, Status, Resets and Alarms points
- Replace system pressure sensor
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

(1) Chiller

- Replace existing controllers in existing enclosure
- Provide and wire new temperature sensors
- Replace existing Start/Stop, Status, Resets and Alarms points
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

Price: **$63,000**

Exclusions and Clarifications

1. Existing device wiring and conduit will be reused
2. One-year labor warranty on workmanship.
3. Lighting and Security Integration is excluded
4. Remote access or VPN is by customer.
5. Network drop to get BAS on the customer's network in by customer.
6. Smoke detectors are existing to remain
7. Fire alarm work has been excluded.
8. Permits and fees are excluded.

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Thank you for the opportunity. Please call or email me with any questions.

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June 24, 2026

Lyons SD 103
Robinson School

Precision Control Systems is pleased to provide the following proposal for temperature control work relating to the BAS upgrade at Robinson School.

Front End

- Provide and install Jace 9100 network controller in existing enclosure
- Includes 5/Yr. software maintenance agreement (SMA)
- Provide Engineered Control Drawings
- Provide owner training

(2) Boilers and Pumps

- Replace existing controller in existing enclosure
- Reuse existing Emergency Stops and Alarm
- Provide and wire new temperature sensors
- Replace Start/Stop, Status, Resets and Alarms points
- Replace system pressure sensor
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

(6) FCUs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

Price: **$75,000**

Exclusions and Clarifications

1. Existing device wiring and conduit will be reused
2. One-year labor warranty on workmanship.
3. Lighting and Security Integration is excluded
4. Remote access or VPN is by customer.
5. Network drop to get BAS on the customer's network in by customer.
6. Smoke detectors are existing to remain
7. Fire alarm work has been excluded.
8. Permits and fees are excluded.

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Thank you for the opportunity. Please call or email me with any questions.

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June 24, 2026

Lyons SD 103
Washington Elementary

Precision Control Systems is pleased to provide the following proposal for temperature control work relating to the BAS upgrade at Washington Elementary.

Front End

- Provide and install Jace 9100 network controller in existing enclosure
- Includes 5/Yr. software maintenance agreement (SMA)
- Provide owner training

(2) 1st Floor Boilers and Pumps

- Provide Engineered Control Drawings
- Replace existing controller in existing enclosure
- Reuse existing Emergency Stops and Alarm
- Provide and wire new temperature sensors
- Provide and install new system pressure sensor
- Replace existing Start/Stop, Status, Resets and Alarms points
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

(2) 2st Floor Boilers and Pumps and (1) Chiller (1) Domestic Water Heater

- Provide Engineered Control Drawings
- Replace existing controllers in existing enclosure
- Reuse existing Emergency Stops and Alarm
- Provide and wire new temperature sensors
- Provide and install new system pressure sensor
- Replace existing Start/Stop, Status, Resets and Alarms points
- Reuse existing Boiler bypass and Summer/Winter Valves
- Program sequence of operations
- Verify operation of BAS control.
- Create graphics
- Create alarms

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(2) AHUs

- Provide and install BACnet IP controller in existing enclosure
- Provide and install new sensors, relays, CTs, damper actuators.
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(2) RTU

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs, damper actuators (if accessible)
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(6) Flow Force Heaters

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs, damper actuators.
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(9) VAVs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(13) Unit Ventilators

Some have been replaced by split systems (approx. 10)
Need to verify with District, official count to be determined

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs, damper actuators.
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

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(10) FCUs

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs
    - Existing control valves will be reused if possible
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

(6) Exhausts

- Provide and install BACnet IP controller in existing location
- Provide and install new sensors, relays, CTs
- Pull communication cable.
- Create graphic interface.
- Program sequence, schedule, and alarms.
- Test operation.

Price: **$359,500**

Exclusions and Clarifications

1. Existing device wiring and conduit will be reused
2. One-year labor warranty on workmanship.
3. Lighting and Security Integration is excluded
4. Remote access or VPN is by customer.
5. Network drop to get BAS on the customer's network in by customer.
6. Smoke detectors are existing to remain
7. Fire alarm work has been excluded.
8. Permits and fees are excluded.

Thank you for the opportunity. Please call or email me with any questions.

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