Special Board Meeting
Thursday, July 30, 2026 8:00 AM

D128 Administration Center
50 Lakeview Parkway, Suite 101
Vernon Hills, IL 60061

Agenda

1. Call to Order / Pledge of Allegiance / Roll Call / Review Agenda
2. Invitation for Public Comment (3-minute time limit)
3. Consent Vote Agenda
    - 3.A. Special Board Meeting Minutes and Closed Session Minutes - June 15, 2026
    - 3.B. Special Board Meeting Minutes and Closed Session Minutes - June 18, 2026
    - 3.C. Regular Board Meeting Minutes and Closed Session Minutes - June 22, 2026
    - 3.D. Special Board Meeting Minutes and Closed Session Minutes - July 8, 2026
    - 3.E. Employment of Employees
    - 3.F. Bills Payable
4. Executive Session
5. Return to Open Session
6. For Action
7. Strategic Plan Overview/Introduction
8. Board Priorities, Communication, and Meeting Structures
9. Adjournment

Community High School District 128

Personnel Report

July 30, 2026

Personnel Report

Administrative Staff

Name (Replacing)	Position	Location	Reason	Effective Date
Joseph O’Brien	Associate Principal	Admin	Retirement	6/30/2031

Educational Support Staff

Name (Replacing)	Position	Location	Reason	Effective Date
Gary Baker	Resource Executive Function Tutor	VHHS	Resignation	7/20/2026
Jeremy Betz (Jeremy Betz)	Math Tutor	VHHS	Replacement	8/3/2026
Malena Chiodi	Special Services Aide	VHHS	Resignation	7/16/2026
Ginger DeLaGarza(Grace Lichter)	Special Services Aide	LHS	Replacement	8/4/2026
Dave Forero (Todd Williams)	Campus Safety Supervisor	VHHS	Replacement	8/4/2026
Se rin Han(Leyna Squillaci)	Resource Math Tutor	VHHS	Replacement	8/4/2026
Tiffany Hare (Katie Murphy)	LST Secretary	LHS	Replacement	7/29/2026
Pamela Helke (Jamie Mason)	Admin Asst To B & G	VHHS	Replacement	7/27/2026
Hermien Hoveydai	Partime Bookkeeper	Admin	New Position	7/27/2026
Tyler Lawson	Special Services Aide	VHHS	Resignation	7/20/2026
Geethprita Natarajan	Testing Coordinator	VHHS	New Position	7/29/2026
Michael Pavel (Bob Uliks)	Campus Safety Supervisor	LHS	Replacement	8/4/2026
Matthew Pawlowski	IT Technician	VHHS	Resignation	8/4/2026
Pamela Rubi (Irene Constantinidis)	Department Secretary	LHS	Replacement	7/27/2026
Diana Servatius (Kelly Redig)	Substitute Coordinator	VHHS	Replacement	7/29/2026
Kassandra Vasquez	Community Partnership Admin Assistant	Admin	Resignation	6/30/2026
Elijah Wolfson (Malena Chiodi)	Special Services Aide	VHHS	Replacement	8/4/2026

Community High School District 128

Personnel Report

July 30, 2026

Coaching/ Extracurricular Staff

Name (Replacing)	Position	Location	Reason	Effective Date
Curtis Allen	Asst Boys Tennis Coach	LHS	Resignation	6/22/2026
Casey Aubin (Kevin Gorell)	Head Boys Bowling Coach	LHS	Replacement	6/22/2026
Colin Brady (Greg Herman)	Head Boys Swim & Dive Coach	LHS	Replacement	7/27/2026
Cody Callahan (Brett Saunders)	Asst Football Coach	LHS	Replacement	7/1/2026
Dylan Clausen (Curtis Allen)	Asst Boys Tennis Coach	LHS	Replacement	7/8/2026
Kevin Dajka (Beau Schaefer)	Asst Flag Football Coach	LHS	Replacement	7/1/2026
Erin Danielewicz (Jacob Weber)	Asst Boys Swim & Dive Coach	LHS	Replacement	7/21/2026
Mackena Luger	Asst Girls Flag Football Coach	LHS	New Position	7/1/2026
Sydney Seyter (Erin Vance)	Head Cheerleading Coach (Winter)	LHS	Replacement	8/3/2026
Michael Sutton (Scott Messina)	Asst Boys Lacrosse Coach	LHS	Replacement	8/3/2026
Erin Vance (Sydney Seyter)	Asst Cheer Coach (Winter)	LHS	Replacement	8/3/2026
Katrina Varga	Asst Girls Flag Football Coach	LHS	New Position	7/1/2026
Ben Wellenbach (Dan Schaechter)	Strength & Conditioning Coach	LHS	Replacement	6/22/2026
Kathryn Wiesen (Jacob Weber)	Asst Girls Swim Coach	LHS	Replacement	8/3/2026
Bryan Wilcox (Dan Schaechter)	Asst Football Coach	LHS	Replacement	7/1/2026
Brian Zyrkowski (Anne Fowkes)	Fall Event Manager	LHS	Replacement	8/3/2026

All retirement actions are taken pursuant to the employee meeting all District and TRS/IMRF requirements.

Community High School District 128
Libertyville High School/ Vernon Hills High School
Vernon Hills, IL
July 30, 2026

Name: David Forero
Position: Campus Safety Supervisor
Location: Vernon Hills High School

- Education
    - Master of Science Degree in Digital Forensic Science, Champlain College, Burlington, VT 5/2022
    - Bachelor of Science in Law Enforcement Management, Calumet College of St Joseph, Whiting, IN 8/2002

- Experience
    - 2/2026 - present - Full time Security Personnel, Stevenson High School, Lincolnshire, IL
    - 12/2025 - 2/2026 - Substitute Teacher/Security, Stevenson High School, Lincolnshire, IL
    - 12/2024 - 12/2025 - Channel Sales Executive, Motorola Solutions, Chicago, IL
    - 2004 - 2024 - Special Agent- Federal Bureau of Investigation (FBI), Chicago, IL

Therefore, it is the recommendation of the administration that David Forero (Todd Williams) be hired as the Campus Safety Supervisor at Vernon Hills High School effective 8/4/2026.

Community High School District 128
Libertyville High School/ Vernon Hills High School
Vernon Hills, IL
July 30, 2026

Name: Se rin Han
Position: Resource Math Tutor
Location: Vernon Hills High School

- Education
    - Master of Science Degree in Applied Mathematics, Northeastern Illinois University, Chicago, IL 12/2022
    - Associate of Applied Science - Parsons School of Design, Fashion Merchandising & Marketing, New York, NY 5/2005
    - Bachelor of Science Degree - Computer & Information Science, Dongduk Women's University, Seoul, South Korea 2/2000

- Experience
    - 8/2019 - present - Math Tutor, College of Lake County, Grayslake, IL
    - 8/2020 - 8/2022 - Math Tutor, NEIU Learning Success Center & TRIO Department, Chicago, IL
    - 5/2022 - 5/2024 - Statistician Junior, NEIU Research & Statistical Unit, Chicago, IL

Therefore, it is the recommendation of the administration that Se rin Han (Leyna Squillaci) be hired as the Math Resource Tutor at Vernon Hills High School effective 8/4/2026.

Community High School District 128
Libertyville High School/ Vernon Hills High School
Vernon Hills, IL
July 30, 2026

Name: Pamela Helke
Position: Administrative Assistant to Buildings & Grounds
Location: Vernon Hills High School

- Education
    - College of Lake County - Cosmetology License

- Experience
    - 11/1997 - present - Special Education Records Manager, Township High School District 113, Highland Park, IL
    - 2/1997 - 11/1997 - Temporary Assignments, Salem Temporary Services, Wheeling, IL

Therefore, it is the recommendation of the administration that Pamela Helke (Jamie Mason) be hired as the Administrative Assistant to Buildings & Grounds at Vernon Hills High School effective 7/27/2026.

Community High School District 128
Libertyville High School/ Vernon Hills High School
Vernon Hills, IL
July 30, 2026

Name: Hermien Hoveydai
Position: Bookkeeper (Parttime)
Location: District Office

- Education
  - Bachelor of Arts Degree - Interior Design, Harrington College of Design, Chicago, IL 5/1984

- Experience
  - 2004 - present - Assistant Treasurer/Logistics Manager, Association of Friends of Persian Culture, Evanston, IL

Therefore, it is the recommendation of the administration that Hermien Hoveydai (new position) be hired as the Parttime Bookkeeper at the District Office effective 7/27/2026.

Community High School District 128
Libertyville High School/ Vernon Hills High School
Vernon Hills, IL
July 30, 2026

Name: Geethpriya Natarajan
Position: Testing Coordinator
Location: Vernon Hills High School

- Education
  - Masters Degree in Computer Science, University of Madras, Chennai, Tamil Nadu, India
  - Bachelors Degree - Mathematics, University of Madras, Chennai, Tamil Nadu, India

- Experience
  - 3/2026 - present - Substitute Teacher, District 70 & 65, Libertyville & Lake Bluff, IL
  - 8/2010 - 2/2018 - School Counselor, NIIT, India

Therefore, it is the recommendation of the administration that Geethprita Natarajan (new position) be hired as the Testing Coordinator at Vernon Hills High School effective 7/29/2026.

Community High School District 128
Libertyville High School/ Vernon Hills High School
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July 30, 2026

Name: Michael Pavel
Position: Campus Safety Supervisor
Location: Libertyville High School

- Education
  - Associate Degree - Law Enforcement - Oakton Community College, Des Plaines, IL 12/2011
  - Police Recruit Training - Chicago Police Academy, Chicago, IL

- Experience
  - 6/2025 - present - Office Manager/Customer Service Representative, Blackstone Utilities, Huntley, IL
  - 2/2018 - 6/2025 - Police Officer, Chicago Police Department, Chicago, IL
  - 4/2021 - 4/2023 - Armed Security Officer, P4 Security Solutions, Hoffman Estates, IL
  - 12/2013 - 4/2017 - Administrative Service Officer, Hoffman Estates Police Department, Hoffman Estates, IL

Therefore, it is the recommendation of the administration that Michael Pavel (Bob Uliks) be hired as the Campus Safety Supervisor at Libertyville High School effective 8/4/2026.

Community High School District 128
Libertyville High School/ Vernon Hills High School
Vernon Hills, IL
July 30, 2026

Name: Diana Servatius
Position: Substitute Coordinator
Location: Vernon Hills High School

- Education
  - Master of Science Degree - Advertising, University of Illinois-Champaign/Urbana, Urbana, IL 5/1994
  - Bachelor of Arts Degree - Psychology & Journalism, Indiana University, Bloomington, IL 5/1991

- Experience
  - 10/2025 - present - Substitute Teacher - Community High School District 128, Vernon Hills, IL
  - 1/2024 - present - Volleyball Official, IHSA
  - 1/2015- 1/2023 - Account Manager, AbbVie, Mattawa, IL
  - 1/2002 - 2011 - Account Supervisor, AbelsonTaylor, Chicago, IL

Therefore, it is the recommendation of the administration that Diana Servatius (Audrey Glenn) be hired as the Substitute Coordinator at Vernon Hills High School effective 7/29/2026.

Community High School District 128
Libertyville High School/ Vernon Hills High School
Vernon Hills, IL
July 30, 2026

Name: Elijah Wolfson
Position: Special Services Aide
Location: Vernon Hills High School

- Education
    - Bachelors Degree - Fine Arts, Ball State University, Muncie, IN 5/2022

- Experience
    - 9/2025 - present - Shift Supervisor/Barista, Starbucks, Vernon Hills, IL
    - 7/2022 - 5/2025 - Various positions, Walt Disney World Resort, Orlando, FL
    - 5/2017- 7/2022 - Guest Relations & Admissions Associate, Six Flags Great America, Gurnee, IL
    - 6/2018 - 7-2022 - Inclusion Staff, Keshet, Lake Zurich, IL

Therefore, it is the recommendation of the administration that Elijah Wolfson (Malena Chiodi) be hired as the Special Services Aide at Vernon Hills High School effective 8/4/2026.

Check Listing with Detail

Community High School District #128

Check Number	Vendor Name	Invoice Description	Check Date	Amount
213088	FORSHALL, CHRISTINA	Petty cash replenishment #1636-#1664	07/22/2026	329.42
213089	T-MOBILE USA INC.	Mobile Internet 5/21/26-6/20/26	07/22/2026	688.60
463519	A & M PRODUCTS	2026 Boys Volleyball State Medallions	06/25/2026	28.50
463520	ABRAHAM'S ON-SITE SHREDDING SERVICES LLC	Document destruction for district office	06/25/2026	212.50
463521	ACTIVE INTERNET TECHNOLOGIES LLC	ASK AI software setup	06/25/2026	250.00
463522	ALTA LANGUAGE SERVICES INC	Language testing (8)	06/25/2026	484.00
463523	AMERICAN BACKFLOW & FIRE PREVENTION INC	Annual backflow inspection & certification 2026	06/25/2026	3,024.00
463524	AQUA PURE ENTERPRISES INC.	Pool chemicals	06/25/2026	1,477.95
463525	AVANT ASSESSMENT LLC	STAMP assessments	06/25/2026	79.80
463526	BATTERIES PLUS LLC	Batteries	06/25/2026	265.63
463527	BERRY TIRE CO.	Repair Vehicle - M248162	06/25/2026	1,256.42
463528	CAMP JEFF	Cheer Camp	06/25/2026	6,240.00
463529	CARAHSOFT TECHNOLOGY CORPORATION	Monthly Overage charges for District Zoom Contract Original Quote 51574077, Order 24179100.01 Contract year July 22, 2024 - July 21st, 2025	06/25/2026	500.68
463530	CONSERV FS INC.	Fertilizer, Herbicide, and Athletic Field Paint	06/25/2026	318.00
463531	CORNERSTONE AUTOMOTIVE GROUP	LHS - 2019 Chevrolet Express 3500 activity bus #15 license M220799	06/25/2026	3,166.77
463532	DAJKA, KEVIN	Reimbursement for team playbooks	06/25/2026	93.44
463533	DOOR SYSTEMS ASSA ABLOY	Maintenance and inspection on fire doors	06/25/2026	4,950.00
463534	GAND SOUND INSTALLATIONS	LHS - Library displays (no labor)	06/25/2026	8,199.28
463535	GRAYSLAKE HIGH SCHOOL DISTRICT 127	MKV Cost-Sharing Agreement D127/D128, with a 50/50 split 5/1-5/31/26	06/25/2026	356.15
463536	HERITAGE SIGNS	Paw Decals	06/25/2026	287.50
463537	IHSA	25-26 Boys Volleyball Regional Financial Report	06/25/2026	1,767.00
463538	JAMES W. SMITH PRINTING COMPANY	Slant of Light 2025-26 printing	06/25/2026	2,665.22
463539	KIEIFER AQUATICS, THE LIFEGUARD STORE	Shipping charge for Pool Lane Line Reels (2)	06/25/2026	445.00
463540	LAKE COUNTY TECH CAMPUS	2025-26 Skills USA National Skills & Leadership Conf - Atlanta	06/25/2026	1,612.14
463541	LAZAROW, ROSS MITCHELL	Choir Arrangement, Vocal Demo Tracks, and Vocal Percussion Demos	06/25/2026	1,375.00

Check Listing with Detail

Community High School District #128

Check Number	Vendor Name	Invoice Description	Check Date	Amount
463542	MENARDS INC.	misc paint supplies	06/25/2026	269.83
463543	ONE HOPE UNITED	Tuition Dec 2025 rebill	06/25/2026	1,307.34
463544	QUINLAN & FABISH MUSIC	Supply invoices	06/25/2026	53.50
463545	R & M SPECIALTIES	Portable Speakers for Student Activities Clubs	06/25/2026	1,200.00
463546	S&P INTEGRATED SOLUTIONS	LHS Main gym projection system A/V interface, distribution & control equipment	06/25/2026	24,195.36
463547	Scott Casagrande Music LLC	Honorarium for Band Clinic on 4/13/2026	06/25/2026	200.00
463548	SPECIALIZED EDUCATION OF ILLINOIS INC.	May 2026 ESY Tuition	06/25/2026	3,843.70
463549	SPORTS 11	State T-shirts	06/25/2026	1,896.00
463550	ULTIMATE SCREEN PRINTING	Cheer T-shirts	06/25/2026	652.50
463551	UNIVERSAL DANCE ASSOCIATION	Varsity Dance Camp	06/25/2026	16,665.00
463552	USA CLEAN BY JON-DON	stretchable hose, extension tube for vacuums	06/25/2026	105.99
463553	VANCE, ERIN	Reimbursement for IHSCCO membership	06/25/2026	50.00
463554	Walldan, Joan	Dance uniform decorations	06/25/2026	931.50
463555	WEX BANK	FUEL PURCHASES- TP	06/25/2026	72.69
463556	WEX BANK	FUEL PURCHASES- LHS ATHLETICS June 26	06/25/2026	1,028.43
463557	A & M PRODUCTS	Baseball medals	06/30/2026	54.00
463558	ANDERSON LOCK	Aluminum Door Tracks	06/30/2026	776.40
463559	AQUA PURE ENTERPRISES INC.	Pool Chemicals	06/30/2026	651.60
463560	B&H PHOTO-VIDEO	Cougar Productions - Lens, card readers, SD cards	06/30/2026	951.98
463561	BANNER PLUMBING SUPPLY CO INC	Toilet repair kit	06/30/2026	351.03
463562	BAYCOM INC	Project VHHS25-02 - Roof Replacement - Antenna and Transmission Line Replacement	06/30/2026	8,900.00
463563	CHERWENKA, KAITLYN	Dance Team - JV Choreography fee	06/30/2026	100.00
463564	CONCORD THEATRICALS CORP	Script Fees for Spring Play 2026 - 15 Acting Edition	06/30/2026	175.70
463565	DOST VALUATION GROUP LTD.	Technical Appraisal Review	06/30/2026	1,475.00
463566	DRAMATISTS PLAY SERVICE	Playscripts for the Freshman/Sophomore Play Scripts and Rights	06/30/2026	518.93
463567	ELEMENTAL SOLUTIONS LLC	Maintenance to cooling system	06/30/2026	880.00

Check Listing with Detail

Check Number	Vendor Name	Invoice Description	Check Date	Amount
463568	FIX, PATRICIA	Reimbursement for the purchase of a celebration dinner for 20 athletes and 4 coaches	06/30/2026	662.40
463569	HARR, MONICA	Reimbursement for purchase of additional athlete birthday cards	06/30/2026	76.20
463570	HEARTLAND ALLIANCE HEALTH CCIS	Interpretation Services- Telephonic	06/30/2026	111.00
463571	HERFF JONES	Fee Waiver Cap and Gowns	06/30/2026	1,160.00
463572	HOBART SERVICES	Repair to the dishwasher in the cafeteria	06/30/2026	932.98
463573	LAKE COUNTY HS SPORTS HALL OF FAME NFP	Membership fee 2026-2027	06/30/2026	150.00
463574	LAKELAND SEPTIC SERVICE	Grease pumping	06/30/2026	1,900.00
463575	LAWSON PRODUCTS INC	New tools for shop and maintenance staff	06/30/2026	2,857.80
463576	LIFESPORT ATHETIC CLUB - LIBERTYVILLE	Court time - Rental	06/30/2026	78.00
463577	MACMILLAN HOLDINGS LLC	New Adoption CTE Textbooks - AP Business w/ Personal Finance	06/30/2026	11,403.81
463578	MARJO GRAPHICS	All Academic Certificates	06/30/2026	1,061.91
463579	MEDCO SUPPLY INC	Adhesive Arch Pad	06/30/2026	75.38
463580	MENARDS INC.	Spring play 2026 supplies	06/30/2026	744.73
463581	MENDELSOHN, STUART B	Coach meal - boys track state	06/30/2026	15.99
463582	MIDWEST GRAPHICS PRINTING LLC	Baton Awards	06/30/2026	393.11
463583	MILLER COOPER & COMPANY LTD	FY25 AUDIT SERVICES	06/30/2026	1,500.00
463584	Mills Educational Interiors LLC	Library Chairs (16)	06/30/2026	5,693.04
463585	Ozone Leotards	Gymnastics Apparel	06/30/2026	1,704.00
463586	PARTITION PROS INC.	Repair to West Gym curtain pully	06/30/2026	7,649.00
463587	PINEDA, CARRIE	Reimbursement for State games mileage 358 miles	06/30/2026	1,168.79
463588	REED, MICHAEL	Reimbursement for fees - USA swimming membership, LSC membership & technology	06/30/2026	95.06
463589	RYDIN	Parking tags for the 2026-2027 school year	06/30/2026	1,649.00
463590	S&P INTEGRATED SOLUTIONS	LHS - Classroom display purchases (7)	06/30/2026	65,466.26
463591	SHOCKWAVES PROMOTIONAL APPAREL	Purchase decoration costs for AP Psych shirts	06/30/2026	199.30
463592	SKY HIGH VOLLEYBALL	Rental space for camp 6/8/26 - 6/18/26	06/30/2026	2,880.00
463593	SLAMMERS BASEBALL & SOFTBALL	Balls and t-shirts	06/30/2026	894.00

Check Listing with Detail

Community High School District #128

Check Number	Vendor Name	Invoice Description	Check Date	Amount
463594	SPECIALTY FLOORS INC	Clean and Finish Main/West Gym Floors	06/30/2026	3,500.00
463595	SPORTS 11	Volleyball camp t-shirts	06/30/2026	2,969.67
463596	SPORTS IMPORTS	Volleyball Net	06/30/2026	457.80
463597	STANLEY ACCEESS TECHNOLOGIES LLC	Repair to the handicap door	06/30/2026	681.20
463598	TIMCO INC.	LHS - Structured Cabling 2nd floor classrooms	06/30/2026	60,000.00
463599	TOWNSEND, DARWIN W	Reimbursement for lineup cards	06/30/2026	108.95
463600	TROPHIES BY GEORGE INC.	12 Sport/Newsome Awards	06/30/2026	417.50
463601	ULTIMATE SCREEN PRINTING	Summer League Shirts w/Logo and #s	06/30/2026	420.00
463602	VERNON HILLS HIGH SCHOOL	Entry fee Boys Track 5.7.26	06/30/2026	273.62
463603	VESTIS GROUP INC	LHS TOWEL SERVICES	06/30/2026	198.00
463604	VISTA HIGHER LEARNING	WL - AP Spanish student edition (paperback) and online licensing (6-years) and 2 copies for teachers	06/30/2026	12,926.54
463605	VISUAL IMAGE PHOTOGRAPHY INC.	Wall graphic for stairways	06/30/2026	12,030.26
463606	WAREHOUSE DIRECT	Whiteboards for rm 231	06/30/2026	749.64
463607	WET SOLUTIONS INC	chemicals for closed loop sys.	06/30/2026	4,588.56
463608	ZION-BENTON HIGH SCHOOL	Track performance timing software	06/30/2026	1,700.00
463609	AMERICAN RED CROSS	Lifeguarding Certificates Second Semester 2025-2026 School Year	07/14/2026	240.00
463610	DEFRANCO PLUMBING	Project VHHS26-12 Room 0216 Renovation Plumbing	07/14/2026	5,163.00
463611	GROWER EQUIPMENT SUPPLY	Repair parts for the Scag machine	07/14/2026	341.23
463612	HD SUPPLY FACILITIES MAINTENANCE	Misc. custodial supplies	07/14/2026	172.36
463613	HEARTLAND ALLIANCE HEALTH CCIS	Telephonic translations for parent phone calls - Russian and Spanish	07/14/2026	36.30
463614	LAKESIDE TRANSPORTATION	6/16/2026 Libertyville HS - Looking Glass Theatre	07/14/2026	1,555.86
463615	LARSON EQUIPMENT FURNITURE	Storage charges Jan 26	07/14/2026	600.00
463616	MATTIX, NATHAN	Dance Team Varsity choreography	07/14/2026	100.00
463617	MG MECHANICAL SERVICE INC	Project VHHS26-12 Room 0216 Renovation HVAC	07/14/2026	2,730.00
463618	MINIPCR AMPLYUS	DNA Equipment	07/14/2026	1,220.00
463619	OLSON TRANSPORTATION INC.	Baseball	07/14/2026	2,970.00
463620	PASCO SCIENTIFIC	Physics device universal interface	07/14/2026	1,413.90

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Community High School District #128

Check Number	Vendor Name	Invoice Description	Check Date	Amount
463621	QUEST FOOD MANAGEMENT SERVICES LLC	11/12 LHS Inclusion Lunch	07/14/2026	29,163.04
463622	QUINLAN & FABISH MUSIC	Orchestra Instruments Repair and Maintenance	07/14/2026	553.53
463623	RIDDELL/ALL AMERICAN SPORTS CORP	Helmets	07/14/2026	8,639.95
463624	ROGERS ATHLETIC COMPANY	Football training equipment	07/14/2026	2,880.00
463625	S&P INTEGRATED SOLUTIONS	Athletic Director's Office TV	07/14/2026	355.99
463626	SCHERBA INDUSTRIES INC	Project 26413 - VHHS Inflatable Cougar Head - Vernon Hills Tunnel	07/14/2026	11,977.89
463627	TOBII DYNAVOX LLC	Floor mount for AT device	07/14/2026	1,720.00
463628	TREY BAKER ENTERPRISE LLC	My Brother's Keeper 2025-2026 BIPOC male mentoring	07/14/2026	2,500.00
463629	TRUENORTH EDUCATIONAL COOPERATIVE 804	Tuition May/June 2026	07/14/2026	22,565.95
463630	ULIKS, ROBERT	Jan - June cell phone reimbursement	07/14/2026	240.00
463631	WESTERN PSYCHOLOGICAL SERVICES	Testing Forms	07/14/2026	438.00
463632	GAME TIME SOLUTIONS	Boys 2026 Summer League Fee	07/16/2026	630.00
463633	KEEP IT LLC	Fall Puffy Jackets	07/16/2026	960.00
463634	MAINE WEST HIGH SCHOOL	Grow the Game Summer Clinic and games	07/16/2026	125.00
463635	WARREN TOWNSHIP HIGH SCHOOL	Don Kloth Soph Summer League - Basketball	07/16/2026	260.00
463636	AQUA PURE ENTERPRISES INC.	Pool Chemicals - VHHS order #0184005	07/21/2026	3,064.20
463637	BIOWAY SOLUTIONS LLC	Monthly medical waste disposal May 2026	07/21/2026	1,164.80
463638	CITICARE SERVICES LLC INC.	McKinney Vento Transportation/VHHS Jan 2026	07/21/2026	4,907.90
463639	CONTINENTAL EXECUTIVE PARKE	Common Area Maintenance	07/21/2026	10,868.08
463640	Danielewicz, Erin	Reimbursement for tuition FY26 - LEAD 5073 The Art of Decision Making, LEAD 5393 Teacher Leadership	07/21/2026	1,410.00
463641	DESIGNS DONE WRITE LLC	Softball - summer camp t-shirts	07/21/2026	490.20
463642	HD SUPPLY FACILITIES MAINTENANCE	Custodial Supplies order# W237168196	07/21/2026	18,635.00
463643	KIEIFER AQUATICS, THE LIFEGUARD STORE	Pool Lane Line Reels (2)	07/21/2026	445.00
463644	KLEIN THORPE & JENKINS LTD	Legal Services through 5/1 - 5/31/26	07/21/2026	4,396.00
463645	MATTIX, NATHAN	Dance Team Varsity choreography	07/21/2026	2,100.00
463646	PATRIOT PAVEMENT MAINTENANCE INC.	Parking Lot and Drive Sealcoating, Striping, and Crack Filling	07/21/2026	200,665.50

Check Listing with Detail

Check Number	Vendor Name	Invoice Description	Check Date	Amount
463647	QUEST FOOD MANAGEMENT SERVICES LLC	8/4 & 8/5 New Cert Staff	07/21/2026	432.00
463648	QUINLAN & FABISH MUSIC	Band Instrument Repair	07/21/2026	262.00
463649	STONEGATE BANQUETS & CONF CENTER	Deposit for 2027 Prom	07/21/2026	2,000.00
463650	STRUCTURAL GROUP LTD.	Project VHHS27-01 VHHS Pool HVAC Replacement STRUCTURAL ENGINEERING SERVICES	07/21/2026	930.00
463651	TRANE	Project 27107 - Univent and Chiller Plant Replacement Covering Rooms 248, 250, 251, 224, 149, 150, 151, 009, 010, 011, 012	07/21/2026	327,931.07
463652	BANNER PLUMBING SUPPLY CO INC	District Office water heater -	07/27/2026	45.00
463653	BLICK ART MATERIALS	Art materials order #35690341	07/27/2026	553.06
463654	EFRAIM CARLSON & SON INC	Draw #1 for the 2026 Pool Enclosure and Mechanical Upgrades at Vernon Hills High School project for June 2026 work	07/27/2026	155,709.00
463655	HD SUPPLY FACILITIES MAINTENANCE	Bike rack ref #895360709 - VHHS	07/27/2026	2,320.04
463656	INSPEC	Project VHHS27-01 VHHS POOL HVAC REPLACEMENT PROJECT MANAGEMENT	07/27/2026	10,200.00
463657	LAKESIDE TRANSPORTATION	6/10/2026 Libertyville HS - Aldi	07/27/2026	319.44
463658	Robbins Schwartz	Professional Services Rendered Through Nov 30, 2025	07/27/2026	43,348.70
463659	RYAN, MACKENZIE	Reimburse Tuition FY25-26- CIL 500	07/27/2026	1,350.00
463660	3D MOLECULAR DESIGNS LLC	AP Biology Lab Supplies	07/28/2026	954.00
463661	5-STAR STUDENTS	Software - LHS & VHHS 9/11/26-9/10/27	07/28/2026	5,700.00
463662	ACTIVE INTERNET TECHNOLOGIES LLC	ASK AI software Term 7/1/26-6/30/27	07/28/2026	30,650.00
463663	ADVANCED PARTS AND SERVICE	Oven Repairs	07/28/2026	1,302.50
463664	ADVOCATE OCCUPATIONAL HEALTH	Employment Screening - Non DOT 10 Panel drug screen and school bus driver physical	07/28/2026	161.00
463665	AFFILIATED CUSTOMER SERVICE INC	Agreement #10120-26 - Fire Alarm Inspection 2026-2027	07/28/2026	4,959.00
463666	AIRGAS NORTH CENTRAL - WAUKEGAN	Lease Renewal Delivery No. 7127306988 LSECYL 2@$129.00 YR, 1@$15.95 Airgas Hazmat Chg ML	07/28/2026	273.95
463667	ALEXANDER LEIGH CENTER FOR AUTISM	Tuition July 2026 ESY	07/28/2026	21,084.40
463668	AMERICAN OUTFITTERS	Flag Football Camp t-shirts	07/28/2026	714.25
463669	AMPLIFY EDUCATION INC.	Amplify Desmos Math Alg 1 Digital Licenses - (1 yr)	07/28/2026	4,520.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
463670	APPLE INC	Chargers for VH Principal	07/28/2026	6,438.00
463671	ARBITERPAY DEPOSITS	ArbiterPay Deposits - Officials Acct # 4825889710	07/28/2026	30,000.00
463672	ARBOR SCIENTIFIC	Physics Lab Supplies	07/28/2026	832.65
463673	ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	Renewal premium for policy 404026238 Effective 7/1/26 - 6/30/27	07/28/2026	6,600.00
463674	AVERUS	Inspection and Clean Kitchen Grease Traps	07/28/2026	1,443.20
463675	AXIOM MARKETING INC	Years of Service Clocks and Pens	07/28/2026	1,609.26
463676	B&H PHOTO-VIDEO	Cougar Productions - Camera equipment	07/28/2026	8,994.84
463677	BANNER PLUMBING SUPPLY CO INC	Toilet Flush mechanism and rechargeable battery	07/28/2026	117.36
463678	BATTERIES PLUS LLC	Battery for Dodge Caravan	07/28/2026	389.76
463679	BECKETT, MICHAEL	LHS Wind Ensemble Shirts	07/28/2026	280.00
463680	BELFOR USA GROUP INC	LHS Insurance claim deductible Report #010003017978 Water damage in main office	07/28/2026	2,500.00
463681	BERRY TIRE CO.	Kubota truck tire repair	07/28/2026	34.61
463682	BROGAN'S	Name Plates for New District Office staff	07/28/2026	210.00
463683	ByteSpeed LLC	Laptops for IT (3)	07/28/2026	4,185.00
463684	CAMCOR INC	VHHS - Classroom Projector Equipment (3)	07/28/2026	12,191.00
463685	CARAHSOFT TECHNOLOGY CORPORATION	Zoom phone monthly overages 5/22-6/21/26	07/28/2026	19.80
463686	CAROLINA BIOLOGICAL SUPPLY CO	Anatomy Lab Supplies and Samples	07/28/2026	8,628.73
463687	Centgraf, Melissa	Non CDL class reimbursement	07/28/2026	10.00
463688	CHICOS TREE LAND	Removal of Maple tree - 941 W. Lake	07/28/2026	5,625.00
463689	CITICARE SERVICES LLC INC.	LHS Sped Transportation June 2026	07/28/2026	27,323.30
463690	COLLECTIVE LIABILITY INSURANCE COOPERATIVE	Foreign Liability Program Costs FY27	07/28/2026	560,432.00
463691	COLLEY ELEVATOR COMPANY	Monthly Elevator Inspection July 2026	07/28/2026	701.50
463692	COMCAST	Phone & Internet Service at Brainerd 6/21 - 7/20/26 & past due balance	07/28/2026	349.80
463693	CONNECTION'S ACADEMY EAST	Tuition July 2026 ESY	07/28/2026	30,455.20
463694	CONNECTION'S DAY SCHOOL	Tuition July 2026 ESY	07/28/2026	25,578.72
463695	CONSERV FS INC.	Fertilizer	07/28/2026	2,330.07
463696	CONTINENTAL EXECUTIVE PARKE	CEP01 76 000382 CAM/CAM	07/28/2026	4,324.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
463697	CORNERSTONE AUTOMOTIVE GROUP	Van maintenance/Safety lane	07/28/2026	4,163.56
463698	DEBTBOOK	Lease & SBITA Management Complete 3 for the term starting 07/01/2026 and ending 06/30/2027	07/28/2026	12,620.00
463699	DESIGNS DONE WRITE LLC	Girls Cross Country - summer camp shirts (round 2)	07/28/2026	1,606.62
463700	DIFFIT INC	Subscription- AI powered platform for teachers 7/1/26-6/30/27	07/28/2026	5,520.00
463701	[redacted]	Refund- Fall Volleyball fee	07/28/2026	385.00
463702	DOOR SYSTEMS ASSA ABLOY	Maintenance and Inspection per door agreement	07/28/2026	3,500.00
463703	DOSCH, JENIFER	Reimbursement for game bows, and Mind Body Cheer needed items	07/28/2026	307.29
463704	EASY ICE LLC	Preventive Maintenance of ice machines (Training room + soccer field)	07/28/2026	740.00
463705	EDUCATION WEEK	Education Week Renewal 2026-27	07/28/2026	97.00
463706	EDUCATIONAL SYSTEMS & SERVICES INC.	Sanako License Renewal for 2026-27 SY	07/28/2026	10,880.00
463707	ENGLER CALLAWAY BAASTEN & SRAGA LLC	Legal Services 06/01/26 - 06/30/26	07/28/2026	27,562.00
463708	EVANSTON TOWNSHIP HIGH SCHOOL	BVB Summer League - 7/14-7/16	07/28/2026	150.00
463709	EVERWAY HOLDCO, LLC	Read & Write Licenses (150)	07/28/2026	2,274.00
463710	EXPLAIN EVERYTHING INC	Collaboration software for teachers (7/31/26-7/30/27)	07/28/2026	945.00
463711	FELICITY EDUCATIONAL SERVICES LLC	Transportation July 2026	07/28/2026	2,240.00
463712	FELICITY SCHOOLS LLC	Tuition July 2026 ESY	07/28/2026	35,755.50
463713	FLINN SCIENTIFIC INC.	Chemistry Classroom Supplies	07/28/2026	1,555.98
463714	FOLDING PARTITION SERVICES INC.	Planned maintenance on partitions	07/28/2026	765.00
463715	FOUNDATION BUILDING MATERIALS LLC	Insulation	07/28/2026	125.78
463716	FREDERICK L CHAMBERLAIN CENTER INC	Tuition/Room & Board June 2026	07/28/2026	23,940.27
463717	FRONTLINE TECHNOLOGIES GROUP LLC	FY26 Software renewal powered by Forecast% 7/1/26-6/30/27	07/28/2026	26,695.02
463718	GAND SOUND INSTALLATIONS	Project LHS24-01 LHS Cafeteria AV equipment and installation for LHS Cafeteria	07/28/2026	127,292.42
463719	GIPPER MEDIA INC	Social Media platform/creator (6/24/26-6/24/27)	07/28/2026	1,500.00
463720	GLENBROOK SOUTH HIGH SCHOOL	VHHS- Girls Golf- 08-15-26- Glenbrook South	07/28/2026	100.00
463721	GLOBAL PRINTING & PACKAGING	2026-2027 Student Handbooks	07/28/2026	9,544.50
463722	GOLDSTAR LEARNING INC	Mastery Manager Renewal for 2026-27	07/28/2026	24,443.50

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
463723	GRADE-A-TRANSPORTATION INC.	June 2026 transportation	07/28/2026	16,319.00
463724	GROWER EQUIPMENT SUPPLY	planting equipment for Grounds	07/28/2026	72.92
463725	HALLORAN & YAUCH INC	Turn on, clean, check irrigation sys.	07/28/2026	1,155.00
463726	HD SUPPLY FACILITIES MAINTENANCE	Custodial Supplies	07/28/2026	2,875.75
463727	HERFF JONES INC	diplomas & 1 certificate	07/28/2026	1,827.61
463728	HERITAGE SIGNS	Hallway sign and nameplates	07/28/2026	151.90
463729	HERSEY HIGH SCHOOL	VHHS Girls Golf- 08-15-26- Hersey	07/28/2026	300.00
463730	HES FACILITIES LLC	Rise Equatics custodial services 06/13, 06/14, 06/27 & 06/28/26	07/28/2026	269,857.67
463731	HES REPAIR	DL9995390 - pool robot -drive motor	07/28/2026	421.81
463732	HIMES PETRARCA & FESTER	Legal services 06/01/26 - 06/30/26	07/28/2026	1,007.50
463733	HOCKEYJERSEYOUTLETCOM LLC	Camp T shirts	07/28/2026	4,148.75
463734	HOME DEPOT	B/G supplies	07/28/2026	534.04
463735	HOME DEPOT	Steel Lawn Roller	07/28/2026	742.49
463736	IASA	2026-27 membership for Marc Schaffer	07/28/2026	2,884.13
463737	IASB	New Board Member Training Bundle	07/28/2026	19,865.95
463738	IMAGINE LEARNING LLC	IS Teaching per Semester Course (18 wks) (14 day drop/add grace period) - Overage Usage (6/3/26-6/23/26)	07/28/2026	500.00
463739	INSPEC	LHS - Industrial Arts Wing - Mechanical Upgrades	07/28/2026	9,015.00
463740	INSPRA	Membership Renewal	07/28/2026	300.00
463741	ISTE+ASCD	ISTE+ASCD 2026-27 Renewal	07/28/2026	2,105.00
463742	IXL	IXL year 2 of 3 renewal 26-27 for Sped Licenses	07/28/2026	1,192.50
463743	JUNIOR LIBRARY GUILD	Catalog books	07/28/2026	3,709.10
463744	KRAUSE ELECTRICAL CONTRACTORS	5 LED drivers for lights	07/28/2026	1,813.00
463745	LAKE COUNTY REGIONAL OFFICE OF EDUCATION	District/School Leadership Retreat 7/28/26	07/28/2026	100.00
463746	LAKESIDE TRANSPORTATION	7/1/2026 Libertyville HS - Field Museum	07/28/2026	41,380.30
463747	LARSON EQUIPMENT FURNITURE	Cougar/Wildcat chair repairs	07/28/2026	830.00
463748	LAWSON PRODUCTS INC	hardware	07/28/2026	229.80
463749	LEAFBLAD, ALICE	Reimburse ICTW Symposium April 2026	07/28/2026	516.24

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463750	LEARNING FORWARD	Learning Forward District Renewal 2026-27 SY	07/28/2026	1,600.00
463751	LEBRA TECHNOLOGIES INC	Leadership platform software and services 7/1/26-6/30/27	07/28/2026	5,000.00
463752	LESTER'S MATERIAL SERVICE INC.	Pulverized top soil	07/28/2026	495.00
463753	LIBERTYVILLE TILE & CARPET	IT Room removal of old floor and installation of new flooring	07/28/2026	10,780.00
463754	MACMILLAN HOLDINGS LLC	NEW ADOPTION 2026-2027 for AP Euro	07/28/2026	15,393.22
463755	MARJO GRAPHICS	Special order envelopes	07/28/2026	166.99
463756	MARYVILLE ACADEMY	Tuition June 2026	07/28/2026	8,425.54
463757	MENARDS INC.	B/G Supplies	07/28/2026	1,047.02
463758	MIDLAND PAPER	Paper Order - Illinois State Purchasing Contract Pricing	07/28/2026	9,896.83
463759	MIDWEST COMPUTER PRODUCTS, INC.	LHS - Classroom Audio Amplifiers (12)	07/28/2026	22,053.00
463760	MINIPCR AMPLYUS	Biology & Biology Honors Supplies: Mini racks for tubes, sets, Micropipetting Practice Dyes, DNA Glow Lab Exploring DNA Structure, 8-strip PCR Tubes, BioBits Protein Structure and Function	07/28/2026	968.00
463761	MMI-CPR SCHOOL TECH REPAIR LLC	VHHS Chromebook repairs	07/28/2026	87.00
463762	MONOPRICE INC	LHS Cat6 patch cables (50)	07/28/2026	1,045.75
463763	NAPA AUTO SUPPLY - LIBERTYVILLE	Air filters, motor oil	07/28/2026	276.71
463764	NEFF COMPANY	Plaque	07/28/2026	112.70
463765	OCONOMOWOC DEVELOPMENTAL TRAINING CTR OF WI L	Tuition Room & Board June 2026	07/28/2026	60,144.90
463766	Ozone Leotards	Dance Leotards	07/28/2026	5,772.95
463767	PADLET	Interactive online bulletin board renewal Term 8/25/26-8/24/27	07/28/2026	3,700.00
463768	PARTITION PROS INC.	Inspection for Bleachers in all areas plus backboards and other equipment 2026-2027	07/28/2026	14,884.00
463769	PASCO SCIENTIFIC	Physics Classroom Supplies	07/28/2026	5,625.70
463770	Patel, Darshini	Refund Cheer apparel	07/28/2026	190.00
463771	PEARSON EDUCATION	NEW ADOPTION 2026-2027 for Human Anatomy & Physiology	07/28/2026	55,460.46
463772	PERFECTION LEARNING CORPORATION	AP Microeconomics Textbooks	07/28/2026	8,588.94
463773	PINE MEADOW GOLF CLUB	Teaching Bucket Balls	07/28/2026	840.00
463774	PIONEER MFG CO./PIONEER ATHLETICS	Aerosol white to spray lines on fields	07/28/2026	334.54

Check Number	Vendor Name	Invoice Description	Check Date	Amount
463775	PLATE, KELLY J	Reimburse Tuition FY26 LEAD 6113, LEAD 6293, RES 6023	07/28/2026	1,719.08
463776	QUALITY LIFT TRUCK SERVICE INC.	Annual Aerial Inspection 2026-2027	07/28/2026	1,184.00
463777	RAILS/REACHING ACROSS IL LIBRARY SYSTEMS	Membership fee	07/28/2026	350.00
463778	RAPTOR TECHNOLOGIES LLC	Managed Training Program-Annual Subscription	07/28/2026	3,780.00
463779	RAS TECHNOLOGY CONSULTANTS INC	PowerSchool SIS report software	07/28/2026	800.00
463780	RASTRELLI, MEGAN	Reimburse Tuition FY 26 CIL 506, CIL 532, CIL 505	07/28/2026	2,100.00
463781	REICHERT, WILLIAM	REIMBURSE RETIREE INSURANCE Oct- Dec 25	07/28/2026	750.00
463782	RELAY HUB LLC	Relay Hub annual fee 2026-2027	07/28/2026	7,500.00
463783	Ristoff, Donna	Non CDL class reimbursement	07/28/2026	10.00
463784	ROSENAK, NATALIYA	Reimburse FY26 Tuition -EW 51109, EW 51279	07/28/2026	678.00
463785	RYAN, MACKENZIE	Reimburse Tuition FY26 EDLU 9083, EDLU 9084	07/28/2026	140.00
463786	SAFE HAVEN SCHOOL	Tuition July 2026 ESY	07/28/2026	13,812.66
463787	SAFEWAY TRANSPORTATION SERVICES CORP.	June 2026 transportation	07/28/2026	34,829.17
463788	SAVVAS LEARNING CO LLC	Fill-in Drive Right Student Workbooks	07/28/2026	6,642.00
463789	SCREENCASTIFY LLC	Teacher recording product, license renewal Term 8/7/26-8/7/27	07/28/2026	1,848.00
463790	SEDOL	Diagnostic Placement/Connections July 2026	07/28/2026	22,877.60
463791	SLAMMERS BASEBALL & SOFTBALL	Camp t-shirts baseball	07/28/2026	154.00
463792	SOUTH MIL PROPERTIES LLC	August 26 rent -Transition Pathways	07/28/2026	10,750.00
463793	SPECIALIZED EDUCATION OF ILLINOIS INC.	Tuition June 2026 ESY	07/28/2026	40,358.85
463794	SPECTRUMVOIP INC.	Aug 26 PHONE	07/28/2026	113.61
463795	SPORTS 11	Boys Soccer uniforms	07/28/2026	7,365.77
463796	TERMINIX ANDERSON	General Pest Control for VHHS - June 2026	07/28/2026	209.38
463797	THOMSON REUTERS - WEST	Software subscription - Residency verification	07/28/2026	839.63
463798	ULTIMATE SCREEN PRINTING	Boys Soccer - Camp t-shirts	07/28/2026	2,651.50
463799	UNCHARTED LEARNING NFP	AP Business Principles online resource 1 year subscription	07/28/2026	5,000.00
463800	USA CLEAN BY JON-DON	Parts for equipment	07/28/2026	356.16

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463801	VARSITY SPIRIT FASHION	Cheer uniforms	07/28/2026	7,718.50
463802	VILLAGE OF VERNON HILLS	OCT 25 FUEL VHHS	07/28/2026	910.39
463803	VIRTUAL CONNECTIONS ACADEMY	Tuition July 2026 ESY	07/28/2026	14,882.00
463804	WOLTER, MEGAN	Dance Competition Choreography	07/28/2026	3,000.00
202410122	AFT LOCAL 504	UNDE - AFT/AFL-CIO ESP for 2026-06-30 Payroll	06/30/2026	2,409.93
202410123	AFT LOCAL 504	UNDU - AFT/AFL-CIO for 2026-06-30 Payroll	06/30/2026	10,942.97
202410124	DISTRICT 128 FOUNDATION FOR LEARNING	DIST - D128 FOUNDATION FOR LEARNING for 2026-06-30 Payroll	06/30/2026	278.61
202410125	NCPERS - IL IMRF	IMRV - IMRF - VOLUNTARY INSURANCE for 2026-06-30 Payroll	06/30/2026	40.00
202410126	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-30 Payroll	06/30/2026	525.00
202410127	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-30 Payroll	06/30/2026	825.50
202410128	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-30 Payroll	06/30/2026	121.00
202410129	AFT LOCAL 504	UNDE - AFT/AFL-CIO ESP for 2026-06-15 Payroll	06/30/2026	2,605.26
202410130	AFT LOCAL 504	UNDU - AFT/AFL-CIO for 2026-06-15 Payroll	06/30/2026	10,942.97
202410131	DISTRICT 128 FOUNDATION FOR LEARNING	DIST - D128 FOUNDATION FOR LEARNING for 2026-06-15 Payroll	06/30/2026	278.61
202410132	NCPERS - IL IMRF	IMRV - IMRF - VOLUNTARY INSURANCE for 2026-06-15 Payroll	06/30/2026	40.00
202410133	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-15 Payroll	06/30/2026	525.00
202410134	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-15 Payroll	06/30/2026	825.50
202410135	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-15 Payroll	06/30/2026	121.00
202410136	AFT LOCAL 504	UNDE - AFT/AFL-CIO ESP for 2026-06-24 for 07-15-2026	07/15/2026	1,546.74
202410137	AFT LOCAL 504	UNDU - AFT/AFL-CIO for 2026-06-24 for 07-15-2026	07/15/2026	10,942.97
202410138	DISTRICT 128 FOUNDATION FOR LEARNING	DIST - D128 FOUNDATION FOR LEARNING for 2026-06-24 for 07-15-2026	07/15/2026	172.72
202410139	NCPERS - IL IMRF	IMRV - IMRF - VOLUNTARY INSURANCE for 2026-06-24 for 07-15-2026	07/15/2026	8.00
202410140	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-24 for 07-15-2026	07/15/2026	525.00
202410141	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-24 for 07-15-2026	07/15/2026	825.50
202410142	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-24 for 07-15-2026	07/15/2026	121.00
202410143	AFT LOCAL 504	UNDE - AFT/AFL-CIO ESP for 2026-06-25 For 07-31-206	07/16/2026	1,567.28

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
202410144	AFT LOCAL 504	UNDU - AFT/AFL-CIO for 2026-06-25 For 07-31-206	07/16/2026	10,942.97
202410145	DISTRICT 128 FOUNDATION FOR LEARNING	DIST - D128 FOUNDATION FOR LEARNING for 2026-06-25 For 07-31-206	07/16/2026	172.72
202410146	NCPERS - IL IMRF	IMRV - IMRF - VOLUNTARY INSURANCE for 2026-06-25 For 07-31-206	07/16/2026	8.00
202410147	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-25 For 07-31-206	07/16/2026	525.00
202410148	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-25 For 07-31-206	07/16/2026	825.50
202410149	STATE DISBURSEMENT UNIT	[redacted] for 2026-06-25 For 07-31-206	07/16/2026	121.00
202410324	EMPLOYEE BENEFIT COOP HSA	HSA - HSA EMPLOYEE CONTRIBUTION for 2026-06-30 Payroll	06/30/2026	1,328.51
202410325	EMPLOYEE BENEFITS COOPERATIVE	EBCH - EBC - HEALTH CARE FSA for 2026-06-30 Payroll	06/30/2026	22,445.44
202410326	ILLINOIS DEPARTMENT OF REVENUE	ILSTA - ADDITIONAL IL STATE TAX AMT for 2026-06-30 Payroll	06/30/2026	118,495.31
202410327	IMRF	IMRMC - IMRF BD PD MEMBER CONTRIBUTION for 2026-06-30 Payroll	06/30/2026	53,388.83
202410328	IMRF	IMRX - IMRF ADDITIONAL CONTRIBUTIONS for 2026-06-30 Payroll	06/30/2026	3,756.83
202410329	LIBERTYVILLE BANK & TRUST	FICAC - SOCIAL SECURITY TAX CERTITIED for 2026-06-30 Payroll	06/30/2026	486,741.82
202410330	NIHIP	H3BFE - HMO30 BA Family ESP for 2026-06-30 Payroll	06/30/2026	426,044.61
202410331	TEACHERS' RETIREMENT SYSTEM	ADJ3 - Adjustment TRS for 2026-06-30 Payroll	06/30/2026	218,958.31
202410332	THIS FUND	THIE - THIS ESP .67% for 2026-06-30 Payroll	06/30/2026	35,883.71
202410333	TSA CONSULTING GROUP INC	AIGRE 10 - AIG Retirement ER - 10 Mth Emp for 2026-06-30 Payroll	06/30/2026	116,116.17
202410334	VOYA INSTITUTIONAL TRUST CO.	SSP3% - SSP 3% for 2026-06-30 Payroll	06/30/2026	789.69
202410335	WISCONSIN DEPARTMENT OF REVENUE	WISTX - WISCONSIN STATE TAX for 2026-06-30 Payroll	06/30/2026	3,000.56
202410336	IMRF	IMRMC - IMRF BD PD MEMBER CONTRIBUTION for 2026-06-15 Payroll	06/30/2026	59,918.10
202410337	IMRF	IMRX - IMRF ADDITIONAL CONTRIBUTIONS for 2026-06-15 Payroll	06/30/2026	3,949.79
202410338	NIHIP	H3BFE - HMO30 BA Family ESP for 2026-06-15 Payroll	06/30/2026	478,850.17
202410339	EMPLOYEE BENEFIT COOP HSA	HSA - HSA EMPLOYEE CONTRIBUTION for 2026-06-24 for 07-15-2026	07/15/2026	1,328.51
202410340	EMPLOYEE BENEFITS COOPERATIVE	EBCH - EBC - HEALTH CARE FSA for 2026-06-24 for 07-15-2026	07/15/2026	18,421.65
202410341	ILLINOIS DEPARTMENT OF REVENUE	ILSTA - ADDITIONAL IL STATE TAX AMT for 2026-06-24 for 07-15-2026	07/15/2026	73,938.00
202410342	IMRF	IMRF2 - IMRF Tier 2 Employer Contrib for 2026-06-24 for 07-15-2026	07/15/2026	18,767.97

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
202410343	IMRF	IMRX - IMRF ADDITIONAL CONTRIBUTIONS for 2026-06-24 for 07-15-2026	07/15/2026	510.38
202410344	LIBERTYVILLE BANK & TRUST	MED - MEDICARE TAX for 2026-06-24 for 07-15-2026	07/15/2026	271,382.88
202410345	NIHIP	H3BFE - HMO30 BA Family ESP for 2026-06-24 for 07-15-2026	07/15/2026	349,687.32
202410346	TEACHERS' RETIREMENT SYSTEM	ADJ3 - Adjustment TRS for 2026-06-24 for 07-15-2026	07/15/2026	159,216.55
202410347	THIS FUND	THIE - THIS ESP .67% for 2026-06-24 for 07-15-2026	07/15/2026	26,093.03
202410348	TSA CONSULTING GROUP INC	AIGRE 10 - AIG Retirement ER - 10 Mth Emp for 2026-06-24 for 07-15-2026	07/15/2026	97,744.69
202410349	VOYA INSTITUTIONAL TRUST CO.	SSP3% - SSP 3% for 2026-06-24 for 07-15-2026	07/15/2026	755.19
202410350	WISCONSIN DEPARTMENT OF REVENUE	WISTX - WISCONSIN STATE TAX for 2026-06-24 for 07-15-2026	07/15/2026	1,353.17
202410351	EMPLOYEE BENEFIT COOP HSA	HSA - HSA EMPLOYEE CONTRIBUTION for 2026-06-25 For 07-31-206	07/16/2026	1,328.51
202410352	EMPLOYEE BENEFITS COOPERATIVE	EBCH - EBC - HEALTH CARE FSA for 2026-06-25 For 07-31-206	07/16/2026	18,421.65
202410353	ILLINOIS DEPARTMENT OF REVENUE	ILSTA - ADDITIONAL IL STATE TAX AMT for 2026-06-25 For 07-31-206	07/16/2026	73,956.90
202410354	IMRF	IMRF2 - IMRF Tier 2 Employer Contrib for 2026-06-25 For 07-31-206	07/16/2026	18,736.96
202410355	IMRF	IMRX - IMRF ADDITIONAL CONTRIBUTIONS for 2026-06-25 For 07-31-206	07/16/2026	508.25
202410356	LIBERTYVILLE BANK & TRUST	MED - MEDICARE TAX for 2026-06-25 For 07-31-206	07/16/2026	271,506.43
202410357	NIHIP	H3BFE - HMO30 BA Family ESP for 2026-06-25 For 07-31-206	07/16/2026	349,687.32
202410358	TEACHERS' RETIREMENT SYSTEM	ADJ3 - Adjustment TRS for 2026-06-25 For 07-31-206	07/16/2026	158,991.55
202410359	THIS FUND	THIE - THIS ESP .67% for 2026-06-25 For 07-31-206	07/16/2026	26,056.13
202410360	TSA CONSULTING GROUP INC	AMER 10 - American Cent ER - 10 Mth Emp for 2026-06-25 For 07-31-206	07/16/2026	96,328.69
202410361	VOYA INSTITUTIONAL TRUST CO.	SSP3% - SSP 3% for 2026-06-25 For 07-31-206	07/16/2026	755.19
202410362	WISCONSIN DEPARTMENT OF REVENUE	WISTX - WISCONSIN STATE TAX for 2026-06-25 For 07-31-206	07/16/2026	1,353.17
202410375	EMPLOYEE BENEFITS COOPERATIVE	EBCH - EBC - HEALTH CARE FSA for 2026-07-15 Payroll 2	07/15/2026	3,911.29
202410376	ILLINOIS DEPARTMENT OF REVENUE	ILSTX - ILLINOIS STATE TAX for 2026-07-15 Payroll 2	07/15/2026	17,080.07
202410377	LIBERTYVILLE BANK & TRUST	FICAC - SOCIAL SECURITY TAX CERTITIED for 2026-07-15 Payroll 2	07/15/2026	84,835.33
202410378	TEACHERS' RETIREMENT SYSTEM	TRST2 - TRS TEA2 .58% for 2026-07-15 Payroll 2	07/15/2026	20,411.11
202410379	THIS FUND	THIT2 - THIS TEA2 .67% for 2026-07-15 Payroll 2	07/15/2026	3,345.06

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202410380	TSA CONSULTING GROUP INC	VNGRD 12 - Vanguard 403b ER - 12 Mth Emp for 2026-07-15 regular	07/15/2026	30,590.59
202410381	WISCONSIN DEPARTMENT OF REVENUE	WISTX - WISCONSIN STATE TAX for 2026-07-15 regular	07/15/2026	765.16
9242502114	BMO FINANCIAL GROUP	2026-06-24 BMO	06/24/2026	281,553.57
9242502115	AMAZON CAPITAL SERVICES	Yearbook food	06/25/2026	11,869.90
9242502116	ASSET CONTROL SOLUTIONS INC	Physical Fixed asset inventory for GASB 34 and insurance replacement cost for year ending 2026	06/25/2026	3,895.00
9242502117	BSN SPORTS	Boys Swim & Dive jackets	06/25/2026	7,957.14
9242502118	CDW GOVERNMENT INC	LHS - Docking monitors (4)	06/25/2026	1,041.56
9242502119	CHAPMAN, JESSICA	Reimbursement for state math competition expenses 4/17/26 - 4/18/26	06/25/2026	47.96
9242502120	DUFFY, DENNIS J	Reimbursement for Mock Trial competition	06/25/2026	32.37
9242502121	GRAINGER	Plumbing supplies	06/25/2026	1,647.79
9242502122	GUSTAFSON, JARED D	Reimbursement for state math competition expenses 4/17/26 - 4/18/26	06/25/2026	33.02
9242502123	HEINLEIN, TIFFANY	Reimbursement for Sam's purchase for LASO SA	06/25/2026	56.90
9242502124	JAMES W. SMITH PRINTING COMPANY	Drops of Ink / May printing	06/25/2026	8,195.53
9242502125	JOE, ALEX H	Reimbursement for Target Gift Cards for Students ASA SA	06/25/2026	121.07
9242502126	KARNSTEDT, PAUL	Reimbursement for Science Olympiad supplies	06/25/2026	423.86
9242502127	KESKE, CARRIE C	Reimbursement - LIfeguard Training recertification / 2	06/25/2026	96.00
9242502128	ORI, JAMES F	FY 26 TUITION REIMBURSEMENT- LE 5409, LE 5421	06/25/2026	988.20
9242502129	PHELAN, KEVIN	Reimbursement for Pickup Rentals at Menards - Musical Supplies	06/25/2026	46.01
9242502130	PIEN, DANIEL	FY 26 TUITION REIMBURSEMENT - MEDU 536	06/25/2026	1,108.00
9242502131	POWERSCHOOL GROUP LLC	PowerSchool University 2026 Registration for Shannon Garcia, Teri Maine, and Sara Gunther	06/25/2026	5,400.00
9242502132	PROSISE, MARK	FY 26 TUITION REIMBURSEMENT DISS 8000	06/25/2026	735.00
9242502133	RAFINER, TIFFANY R	Reimbursement for coaches clinic	06/25/2026	281.55
9242502134	RUKES, SHERRI	Purchases related to Grant #25912 - The Chemistry Behind Chocolate	06/25/2026	5,000.00
9242502135	SPEAKOLOGY AI	Purchase of AI-powered world language and ESL learning platform. Includes instructor accounts, technical support, training sessions, and unlimited conversation time with the AI	06/25/2026	250.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
9242502136	AMAZON CAPITAL SERVICES	Golf balls	06/30/2026	1,177.84
9242502137	BEAGLE, DEBORAH	Reimbursement for miles to IDSA Student Leadership Workshop on 10/24/2025	06/30/2026	99.58
9242502138	CDW GOVERNMENT INC	Monitors (12)	06/30/2026	1,897.08
9242502139	GENESISONE	Printers (7920-01) 06/26/2026 to 07/25/2026 Overage 5/26/2025 to 6/25/2026	06/30/2026	878.20
9242502140	GILBANE BUILDING COMPANY	Project LHS24-01 LHS Cafeteria Trades and CM Services	06/30/2026	649,178.32
9242502141	Gossler, Kelley	Reimbursement from Illinois Music Educator Conferences: Meals and Parking (Conference dates 1/28/2026 - 1/31/2026)	06/30/2026	185.72
9242502142	GREEN, DANA	Dunkin' Donuts for Students	06/30/2026	121.20
9242502143	RAFINER, TIFFANY R	Supplies for Forensic Science Camp	06/30/2026	65.00
9242502144	SCHAECHTER, DANIEL	Coaches state meals - badminton - 3 coaches	06/30/2026	92.80
9242502145	SCHWARTZ, JILL M	Reimburse Jill Schwartz for ARC supplies	06/30/2026	85.23
9242502146	SHERWIN-WILLIAMS CO.	Paint for the hallway project	06/30/2026	51.60
9242502147	ALBIN, RAYMOND	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502148	AMAZON CAPITAL SERVICES	Flag pole mounting bracket	07/14/2026	900.59
9242502149	BEAGLE, DEBORAH	Jan - June cell phone reimbursement	07/14/2026	240.00
9242502150	BSN SPORTS	Boys Basketball supplies	07/14/2026	139.00
9242502151	CARROLL, AMANDA E	Professional Learning at Newberry Library conference : Civic Disagreement on 1-22-26, receipt for parking, and mileage	07/14/2026	53.07
9242502152	COOPER, JUSTIN N	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502153	DAVIS, CHRISTOPHER A	Jan - June Cell phone reimbursement	07/14/2026	240.00
9242502154	FORSHALL, CHRISTINA	Jan - June cell phone reimbursement	07/14/2026	434.46
9242502155	GARCIA, SHANNON L	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502156	GARRISON, KELLY J	ESP Breakfast--coffee, donuts, and munchkins	07/14/2026	85.96
9242502157	GOETTSCHE, JENNIFER	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502158	HARTWEG, KELLI A	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502159	HERRIN, JOHN W	Reimb Mileage for Illinois Skyward Users' Group Conference and Payroll Essentials Sessions	07/14/2026	123.56
9242502160	HERRMANN, JESSICA	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502161	KOULENTES, THOMAS J	Jan - June cell phone reimbursement	07/14/2026	240.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
9242502162	LOIKA, JENNIFER	LHS Baseball State Championship- Water	07/14/2026	338.73
9242502163	MULDOON, KYLE	Coffee for VHHS Meeting	07/14/2026	25.99
9242502164	NASRAWI, ASHLEY P	Reimbursement Amazon & Whole Foods purchases for class	07/14/2026	78.09
9242502165	O'BRIEN, JOSEPH	Jan - June cell phone reimbursement	07/14/2026	240.00
9242502166	PAGE, SHARON H	Reimburse Annual Non-CDL Refresher Class	07/14/2026	10.00
9242502167	PIEN, DANIEL	06.17.26 Daniel Pien Reimbursment	07/14/2026	30.15
9242502168	PROSISE, MARK	Purchases made for Biology Honors classes by instructor for Enzyme Labs and Protein Labs	07/14/2026	283.01
9242502169	SILVERBERG, MEAGAN	Jan - June cell phone reimbursement	07/14/2026	240.00
9242502170	STILLING, GREGORY	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502171	TAMAYO, JORGE E	Newberry seminar travel expense reimbursement	07/14/2026	70.27
9242502172	ULIKS, JENNIFER	Jan - June cell phone reimbursement	07/14/2026	240.00
9242502173	WHITESCARVER, KELLEY	Meal Reimbursement for NAEYC Convention in Orlando 11/18/25 - 11/22/25	07/14/2026	139.88
9242502174	WILLIAMS, TODD E	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502175	WOODS, JOHN R	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502176	YOUNG, RICHARD A	Jan- June cell phone reimbursement	07/14/2026	240.00
9242502177	CURRY, CHRISTOPHER R	volleyball bag zipper repair and cleaning	07/16/2026	29.00
9242502178	AMAZON CAPITAL SERVICES	Classroom supplies	07/21/2026	4,193.59
9242502179	ATHLETICO LTD	Athletic Training Services - June (5/24-6/26)	07/21/2026	1,501.49
9242502180	BENTON, ANDREW J	Reimbursement for tuition FY26 - OL 5318 Teaching With Heart & High Expectations	07/21/2026	399.00
9242502181	BOLSINGER, KRISTIN S	Reimbursement for tuition FY26 - CMN 5650 Digital Communication	07/21/2026	1,061.16
9242502182	FEENEY, RYAN	Reimbursement for tuition FY26 - EDCL 550 Bridging AI & Education to Drive Student Achievement	07/21/2026	470.00
9242502183	GILBANE BUILDING COMPANY	Project LHS24-01 LHS Cafeteria Builders Risk policy# QT-660-7X142791-TIL-24	07/21/2026	1,441.00
9242502184	GONG, ELISSA	Reimbursement for tuition FY26 - EAF 509 - Research Design Ed Issues & Pract, EAF 523 - Historical Foundation of Education	07/21/2026	964.58
9242502185	Gossler, Kelley	Reimbursement for tuition FY26 - GRAD 8086A Percussion for the Non-percussionist, GRAD 7036A - Selecting w/Purpose Choosing Wind Repertoire	07/21/2026	2,388.00

Check Number	Vendor Name	Invoice Description	Check Date	Amount
9242502186	HAUSMANN, NEAL	Reimbursement for tuition FY26 - RPCE 5428 AD&D Toolkit, RPCE 5414 Empowering Responsible Learners through Media Literacy, RPCE 5421 Navigating Anxiety for Student Well Being, RPCE 5417 Positive Partnerships w/Family Engagement, RPCE 5431 Trauma Informed Practices for Diverse Learners	07/21/2026	2,745.00
9242502187	HAWKS, CODY C	Reimbursement for tuition FY26 - CMHC6935 Intern I: Clin Mntl Hlth Couns, CMHC 6610 Adv Clin Mentl Hlth Counseling, CMHC 6930 Pract Clin Mntl Hlth Couns	07/21/2026	3,500.00
9242502188	LANDSCAPE CONCEPTS MANAGEMENT INC.	Repair Irrigation Mainline Leak- VHHS	07/21/2026	14,745.00
9242502189	AMAZON CAPITAL SERVICES	gift bags for business partners	07/27/2026	19.99
9242502190	KARNSTEDT, MATTHEW H	Reimbursement for tuition FY26 - CFAME 542 S Music Technology Pedagogy	07/27/2026	3,500.00
9242502191	UNITED PARCEL SERVICE	Shipping- VHHS - June 13th 2026	07/27/2026	50.54
9242502192	ZAHER, SARA N	Reimburse Tuition FY 26 EDL 6310	07/27/2026	1,605.00
9242502193	AMAZON CAPITAL SERVICES	novels	07/28/2026	8,343.71
9242502194	ATHLETICO LTD	AT Service - June Hourly	07/28/2026	1,501.49
9242502195	BAKER TILLY ADVISORY GROUP, LP	Professional services rendered in connection with the District’s fiscal year 2026 financial statement and single audit	07/28/2026	12,600.00
9242502196	BENTON, ANDREW J	Reimbursement for tuition FY26 - OL 5383 Leadership Strategies for Coaches & Advisors OL 5219 Building on your strengths for Professional Wellbeing	07/28/2026	798.00
9242502197	BRINKS INC	Cash pickup 07/01/26 - 07/31/26	07/28/2026	421.28
9242502198	BSN SPORTS	Cross Country Towels - Camp	07/28/2026	200.24
9242502199	BULK BOOKSTORE	Health Class - Supplemental text	07/28/2026	662.40
9242502200	CANON FINANCIAL SERVICES INC.	Copier Lease contract 744333-1 & 744333-2 Aug 2026	07/28/2026	10,464.92
9242502201	CDW GOVERNMENT INC	VHHS - Monitors (6)	07/28/2026	11,972.70
9242502202	CONSTELLATION NEW ENERGY INC	Brainard Electric 755084-3 6/5/26 - 7/7/26	07/28/2026	109,936.69
9242502203	CONSTELLATION NEWENERGY-GAS DIVISION LLC	Natural gas District Office BG-10725 May 2026	07/28/2026	9,809.15
9242502204	COOPER, JUSTIN N	Conference meal reimbursement	07/28/2026	12.81
9242502205	CURALINC LLC	Quarterly EAP services - July, Aug, Sept 2026 1-5 Session Fee	07/28/2026	1,803.87

Check Number	Vendor Name	Invoice Description	Check Date	Amount
9242502206	CURRY, SUZANNE	Illinois Basketball Coaches Association Coach of the Year Luncheon - mileage reimbursement	07/28/2026	221.85
9242502207	FEENEY, RYAN	Reimbursement for tuition FY26 - SPC 17149 Integrating STEAM into your Curriculum, SPC 18190 The Google Infused Teacher, SPC 23014 Cultivating Math Mindsets & Reducing Math Anxiety	07/28/2026	1,395.00
9242502208	FLOCK SAFETY	Flock Safety Platform Essentials & Falcon	07/28/2026	21,000.00
9242502209	FSS TECHNOLOGIES	Fire alarm monitoring/radio lease (7/1/26-9/30/26)	07/28/2026	516.00
9242502210	GENESISONE	Printer/Maint Cont (1378-01) Base 07/01 to 07/31/2026 Overage 06/01 to 06/30/2026	07/28/2026	5,125.71
9242502211	GOHR, ADAM P	Reimbursement for Marching Band camp-ice	07/28/2026	98.71
9242502212	GRAINGER	LED replacement lightbulbs and specialty keys	07/28/2026	4,947.53
9242502213	GREENSWAG, SARAH E	Sarah Greenswag ACT Instructional Mastery: English and Reading Reimbursement June 2026	07/28/2026	384.08
9242502214	HARTWEG, KELLI A	PowerSchool University 06/28-07/02/26 - ground transportation and meal reimbursement	07/28/2026	688.05
9242502215	HUDL	Hudl Software package	07/28/2026	15,000.00
9242502216	INTEGRATED SYSTEMS CORP., ISCORP	ISCORP Hosting for Skyward finance 7/1/26-6/30/27	07/28/2026	7,236.00
9242502217	KARNSTEDT, PAUL	Reimbursement for Science Olympiad Virtual Boot camp	07/28/2026	450.00
9242502218	KELLY, ELI A	IETL Conf June 18, 2026	07/28/2026	55.81
9242502219	KESHET	Tuition June 2026 RSY	07/28/2026	9,463.52
9242502220	LANDSCAPE CONCEPTS MANAGEMENT INC.	Landscape Maintenance July 2026	07/28/2026	2,088.00
9242502221	MARCIA BRENNER ASSOCIATES LLC	PowerSchool Software Plugin (7/1/26-6/30/27)	07/28/2026	11,232.00
9242502222	NORTH SHORE INNOVATIVE INC	Tuition June 2026	07/28/2026	4,204.98
9242502223	REV.COM INC.	Caption Services	07/28/2026	193.03
9242502224	ROBERTS, JENNIFER	Jennifer Roberts ICTW Symposium Reimbursement April 2026	07/28/2026	327.94
9242502225	SHERWIN-WILLIAMS CO.	Paint for the administrative office and Library	07/28/2026	153.76
9242502226	SL VERNON HILLS LLC	District Office Rent- Aug 2026	07/28/2026	18,126.62
9242502227	TARRANT, KRISTIN A	Kristin Tarrant Reimbursement for Educators Rising Conference June 2026	07/28/2026	322.69
9242502228	VANDENBERG, ALLISON M	Allison Vandenberg PSU July 2026 Reimbursement	07/28/2026	237.91
9242502229	WALLACE ACADEMY LLC	Tuition June 2026 ESY	07/28/2026	7,621.20

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
9242502230	WIECZOREK, CAMERON J	Reimburse Tuition FY26 FT 5402	07/28/2026	494.10
9242502231	YELLOWFOLDER LLC	Annual Online Services and Box Storage Fee	07/28/2026	29,694.00
			Grand Total:	**8,784,535.48**

PROPOSAL/DRAFT

Community High School District 128 Board of Education Standing Committee Structure

Executive Summary & Purpose

To enhance governance, transparency, and operational efficiency, the Board of Education will operate two dedicated Standing Committees. The primary purpose of these committees is to provide Board members with structured opportunities to discuss, investigate, seek clarity, ask questions, and exercise effective governance on key district operations prior to full Board action.

Standing Committee Breakdown

A. Budget/Finance and Facilities Committee

Scope & Focus

The Budget/Finance and Facilities Committee provides preliminary oversight and strategic guidance on the district's financial health, capital assets, and infrastructure development. The committee bridges day-to-day fiscal management with long-range strategic planning, ensuring that district resources are aligned with the Strategic Plan and educational goals while maintaining long-term financial stability and safe, modern learning environments.

Key Responsibilities

- **Fiscal Oversight & Budget Development:**
    - Review annual operating budgets, revenue projections, and expenditure trends prior to presentation to the full Board.
    - Monitor monthly financial statements, budget variances, and district investment performance.
    - Examine major financial commitments, contracts, and procurement proposals exceeding administrative approval thresholds.
- **Facilities & Capital Planning:**
    - Evaluate current facility conditions, maintenance schedules, and operational needs across all district sites.
    - Investigate future facility expansion, modernization, and long-term capital improvement plans (including master facility plans).
    - Review health, safety, security, and accessibility upgrades for district infrastructure.

- **Long-Range Strategic Finance:**
    - Investigate multi-year financial projections, debt service management, and fund balance strategies.
    - Review state funding changes, grant opportunities, and local tax levy implications.
    - Assess feasibility studies for major expenditures or capital bond initiatives.

B. Policy Committee

Scope & Focus

The Policy Committee serves as the governing guardian of district rules, operational guidelines, and legal compliance. Working in alignment with legal updates and state mandates (such as PRESS Plus), the committee systematically evaluates new, revised, or obsolete policies to ensure they reflect current law, promote equitable student outcomes, and support administrative efficiency.

Key Responsibilities

- **Policy Review & PRESS Plus Integration:**
    - Receive, evaluate, and digest policy updates and recommendations provided through PRESS / PRESS Plus service updates.
    - Conduct continuous review cycles of existing Board policies to maintain alignment with evolving state and federal statutes.
- **Policy Proposal & Governance Guidance:**
    - Provide governance recommendations to the full Board regarding the adoption of new policies or the amendment of existing policies.
    - Identify policy gaps stemming from emerging educational technologies, community needs, or operational changes.
    - Recommend the archiving or retirement of outdated or redundant policies.
- **Implementation & Alignment Oversight:**
    - Ensure proposed policies clearly delineate the line between Board governance (setting policy) and administrative execution (implementing procedure).
    - Seek clarity from administrative leads and legal counsel on potential operational or financial impacts of policy updates.
    - Ensure district policies consistently foster equity, safety, student achievement, and community transparency.

Committee Meeting & Leadership Structure

- **Monthly Standing Committee Meetings:**
  - Each standing committee will meet on a monthly basis.
  - **Composition per Committee:**
    - Superintendent
    - Designated Cabinet Lead
    - Up to two (2) Board of Education members *(ensures non-quorum participation to allow focused discussion)*
- **Committee of the Whole (COW) Reporting Structure:**
  - **Composition:** Comprised of all Board of Education members.
  - **Schedule:** Meets monthly, immediately prior to each Regular Board of Education meeting.
  - **Function:** Serves as the central reporting body where both Standing Committees (Budget/Finance & Facilities and Policy) present monthly updates and progress reports to the full Board.

Implementation Next Steps

1. **Board Appointments:** Assign up to two Board members to each of the two standing committees.
2. **Administrative Lead Assignment:** Identify Cabinet leads for each committee.
3. **Calendar Integration:** Establish a recurring monthly schedule for Standing Committee meetings and the pre-meeting Committee of the Whole sessions.