Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

May 28, 2024
Regular Board of Education Meeting

Immediately Following 6:00 p.m. Public Hearing
Thornton Fractional HS District 215 Administrative Center
18601 Torrence Ave
Lansing, IL 60438

1. **Call to Order/Roll call**
2. **Pledge**
3. **Communication/Informational**

A. Special Recognition--State Champs: TFS Esports Rocket League & Collision Repair Tech. Gold 1st Place
B. Public Comments
C. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
5/14/24	Miriah Jones	1. Current Salary for the Administrative Assistant to the Superintendent, Executive Administrative Assistant to the Superintendent, or Secretary to the Superintendent. (Whichever title is used to define the personnel in this capacity) 2. Years within the role as the administrative assistant to the Superintendent, Executive Administrative Assistant to the Superintendent, Secretary to the Superintendent 3. Stipend amount or additional pay received for acting as the Board of Education Recording Secretary or Board of Education Secretary. 4. Total compensation for the administrative assistant to the Superintendent, Executive Administrative Assistant to the Superintendent, Secretary to the Superintendent I am doing public research to compile a salary database for administrative professionals (secretary, administrative assistant, executive administrative assistant, etc.	5/16/24
5/18/24	Bo Kim Union Bids.com	for Bid Results/Tabulations or Award for: 05/13/2024 Thornton Fractional Township High School District No. 215 - Office Renovations at School District No. 215 Administration Building (Cook County)] Project Number: 23-215-07 ; This information is being requested for Commercial purposes.	5/20/24

D. Monthly Suspension Reports
E. Future Meetings--June 25, 2024 Regular Meeting
F. Building Reports
G. **Superintendent's Report**
1. Program Spotlight--Human Resources
2. Lansing TIF Agreement
3. SRO Update

SRO:

1. For the past 2 years, SRO have worked 8 hours daily on student attendance days at both North and South
2. We only pay for time worked, so if the SRO had to attend a PD session or something for the police department on a student attendance day, we were not billed
3. The current pay rate is $48.28 per hour for Cal City and $47.11 per hour for Lansing per the current Intergovernmental agreements
4. For FY 2023, $92,830.53 was paid by the District for SRO ($50,737.74 Cal City and $42,092.79 Lansing)
5. For FY 2024 so far, $103,790.08 was paid by the District for SRO ($56,783.17 Cal City and $47,006.91 Lansing)
6. The last payment to the Village of Lansing were for services rendered through March 13, 2024.

4. **Closed Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, independent contractors, specific volunteers of the public body or legal counsel for the public body, collective negotiating matters, student disciplinary matters and litigation.**
5. **Consent**

A. Approve Minutes from the April 23, 2024 Open and Closed Sessions, May 8, 2024 Committee of the Whole Meeting, May 8, 2024 Special Meeting Open and Closed Sessions
B. Approve Personnel Report
C. **Approve/Accept the following Financial Items**

1. Accept April 2024 FTD Monthly Financial Statements
2. Approve April 2024/May 2024 Payables, $2,619,698.34

Accounts Payable - List of Bills - Apr 2024/May 2024

Fund		Amount
Educational		1,910,559.14
Special Education		-
Operations and Maintenance		181,885.08
Debt Service		11,677.02
Transportation		490,332.10
Capital Projects		-
Tort Liability		25,245.00
Total	**$**	**2,619,698.34**

3. Approve April 2024/May 2024 Activities Bills, $71,643.48

Student Activities - List of Bills - Apr 2024/May 2024

Fund		Amount
TF North Activities		30,809.53
TF South Activities		40,408.37
Admin/TF Center Activities		425.58
Total	**$**	**71,643.48**

4. Approve April 2024 Payroll, $1,565,412.82

Payroll Report - April 2024

Fund		Amount
Education		1,469,620.42
Operations and Maintenance		95,170.56
Transportation		621.84
Total	**$**	**1,565,412.82**

5. Approve Imprest April 2024/May 2024, $37,849.17

Imprest - List of Bills - Apr 2024/May 2024

Fund		Amount
Educational		36,696.16
Special Education		-
Operations and Maintenance		1,153.01
Debt Service		-
Transportation		-
Capital Projects		-
Tort Liability		-
Total	**$**	**37,849.17**

D. Approve Athletic Trainer Vendor Agreement with Trademark Performance 2024-2025
E. Approve Strength Training Vendor Agreement with Trademark Performance 2024-2025
F. Approve Healthy Meal Incentive Grant vendor contract for Ron Wolford in the amount of $1,500
G. Approve Healthy Meal Incentive Grant vendor contract for Rosemary Wyche in the amount of $1,500
H. Approve Student Out of State Travel
I. Accept Donation for TF North
J. Approve Consolidated District Plan
K. Conduct Second Reading/Adoption of Updated Board Policies
L. Approve destruction of closed session recordings for November 9, 2022 Special Meeting and November 22, 2022 Regular Meeting in accordance with Policy 2:220

6. **Action**

A. Approve Local 943 Letter of Agreement re: Vacation
B. Approve Local 943 Letter of Agreement re: Hours of Work/Salary
C. SBA First Amendment to Ground Lease of Cel Tower--TF South
D. Approve Contract with Kickert for Special Education Transportation Services FY 2025 – FY 2027
E. Approve School Employee Loss Fund (SELF) Workers Compensation Pool Proposal of Insurance 2024/2025
F. Accept Administration Center Offices Construction Bid
G. Chromebook Security Software Agreement
H. Approve Data Analytics & Insights System
I. Authorize Copier and Managed Printer Service Proposal
J. Approve E-Learning Plan
K. Approve Letter of Agreement for E-learning
L. Approve Letter of Agreement for CTE division leader split
M. Approve purchase of US History book and digital resources
N. Approve student 2023-24Q alternative placement
O. Approve student 2023-24R alternative placement
P. Approve student 2023-24S alternative placement
Q. Approve student 2023-24T alternative placement
R. Approve student 2023-24U alternative placement
S. Approve student 2023-24V alternative placement
T. Approve student 2023-24W alternative placement
U. Approve student 2023-24X alternative placement
V. Approve student 2023-24Y alternative placement

7. **Adjourn**

Thornton Fractional Center for Academics and Technology Suspension Report 2024						
Infraction	**Grade Level**	**Gender**	**Ethnicity**	**OSS Days**	**Assigned Dean**	**Intervention (s)**
Insubordination	11	M	B	2	Dean Smith	Collaborative Parent Meeting with Dean and student
Unauthorized Area	11	M	B	1	Dean Smith	Dean conversation with parent and student. Restorative conversation with student.
Unauthorized Area	11	M	B	1	Dean Smith	Dean conversation with parent and student. Restorative conversation with student.
Cell Phone/Electronic Devices	11	M	B	2	Dean Smith	Parent conversation with AP
Gross Misconduct	9	M	B	2	Dean Smith	Parent conversation with AP
Gross Misconduct	11	M	B	3	Dean Smith	Parent conversation with Dean
Use of/Possession of smoking materials	11	M	B	3	Dean Smith	Parent conversation with AP. Referral to Restorative Coach

Thornton Fractional North Suspension Report April 16 - May 15, 2024

Disciplinary Infraction	Grade Level	Gender	Ethnicity	Date	Number of OSS	Dean	Intervention
Possession Use of Weapon	9	F	H	04/15/2024	2	Evancho	Parent Contact, PPS referral for group, Re-entry Meeting
Criminal Trespass	12	F	B	04/17/2024	1	Posley	Parent Contact, PPS referral for group, Re-entry Meeting
Fighting	10	M	B	04/17/2024	2	Evancho	Parent contact, counselor contact, Restorative conversation with coaches
Fighting	10	M	B	04/17/2024	3	Evancho	Parent contact, counselor contact, Restorative conversation with coaches
Smoking Device	12	M	B	04/19/2024	2	Hunt	Parent contact, counselor contact, BAM Mentoring Group
Disruptive Behavior	11	M	B	04/18/2024	1	Posley	Parent call, Counselor contact to parent
Fighting	9	F	B	04/23/2024	3	Posley	BAM Mentoring Group, counselor contact, teacher intervention
Obscene Abusive Language	10	M	B	04/23/2024	3	Hunt	Parent contact, teacher contact, Resolution Specialist, Restorative conversation with Dean
Drug and Alcohol Posession	12	M	B	04/26/2024	2	Hunt	Parent contact, Social Worker minutes, conversation with Dean
Unauthorized Area	11	M	B	04/26/2024	1	Evancho	Parent contact, teacher calls home, Referral to PPS group
Battery	9	M	B	04/30/2024	3	Hunt	Parent contact, teacher calls home, Social worker minutes, Restorative conversation with Dean
Gross Misconduct	9	M	B	05/03/2024	1	Evancho	Parent Contact, teacher contact, Resolution Specialist, Restorative conversation with Dean
Fighting	9	M	B	05/03/2024	2	Evancho	Parent contact, teacher contact, Resolution Specialist, Restorative conversation with Dean
Gross Misconduct	9	M	B	05/03/2024	2	Hunt	Parent contact, counselor contact, Restorative conversation with coaches
Drug and Alcohol Posession	12	M	B	05/08/2024	2	Hunt	BAM Mentoring Group, counselor contact,
Theft	10	M	H	05/10/2024	1	Posley	Parent contact, teacher calls home, Referral to PPS group
					Total Days: 31		

Thornton Fractional South
Suspension Report **April 16-May 15**

Infraction	Grade Level	Gender	Ethnicity	OSS Days	Assigned Dean	Interventions
Fighting	10	M	Black	2	Hudson	Re-entry meeting w/ parents, weekly check-in ,activities ban
Immoral Behavior / Gross Misconduct	10	M	Black	3	Hudson	Re-entry meeting w/ parents, weekly check-in ,activities ban
Disruptive Behavior	10	M	Black	2	Hudson	Re-entry meeting w/ parents, weekly check-in ,activities ban
Disruptive Behavior	10	M	Black	2	Hudson	Re-entry meeting w/ parents, weekly check-in ,activities ban
Fighting / Battery	9	F	Black	3	Hudson	Rec Alt Placement
Disruptive Behavior	10	F	Black	1	Hudson	Re-entry meeting w/ parents, weekly check-in, activities ban
Disruptive Behavior/Fighting	11	F	Black	3	Hudson	Rec Alt Placement
Disruptive Behavior	10	M	Black	2	Hudson	Re-entry meeting w/ parents, weekly check-in ,activities ban
Theft	9	M	Black	2	Hudson	Re-entry meeting w/ parents, weekly check-in ,activities ban
Weapon/Soc Med	9	M	Black	3	Hudson	Rec Alt Placement(MDR)
Disruptive Behavior	10	F	Black	2	Hudson	Re-entry meeting w/ parents, weekly check-in, activities ban
Battery/Disruptive Behavior	9	F	Black	3	Simich	Rec Alt Placement
Disruptive Behavior	9	F	Black	1	Simich	Re-entry meeting w/ parents, weekly check-in, activities ban
Fighting	10	F	Black	3	Simich	Re-entry meeting w/ parents, weekly check-in, activities ban
Theft	11	M	Black	3	Simich	Re-entry meeting w/ parents, weekly check-in, activities ban
Fighting/Battery	9	F	Black	9	Simich	Rec Alt Placement
Theft	9	F	Black	3	Simich	Re-entry meeting w/ parents, weekly check-in, activities ban
Immoral Behavior	11	F	Black	3	Massat	Meeting w/parent, activities ban
Fighting	9	M	Black	3	Massat	Re-entry meeting w/ parents, weekly check-in
Drugs and Alc Poss	9	M	Hispanic	3	Massat	Re-entry meeting w/ parents, weekly check-in, SSC referral
Fighting/Battery	9	F	Black	1	Massat	Re-entry meeting w/ parents, weekly check-in
Fighting	10	M	Black	1	Massat	Re-entry meeting w/ parents, weekly check-in
Gross Misconduct	9	F	Black	1	Massat	Re-entry meeting w/ parents, weekly check-in
Disruptive Behavior	10	M	Black	3	Massat	Re-entry meeting w/ parents, weekly check-in ,activities ban, leave 5 minutes early
Disruptive Behavior	10	M	Black	2	Massat	Re-entry meeting w/ parents, weekly check-in ,activities ban, leave 5 minutes early
Disruptive Behavior	10	F	Black	3	Massat	Re-entry meeting w/ parents, weekly check-in ,activities ban, leave 5 minutes early
Drugs and Alc Poss	10	M	Black	1	Massat	Re-entry meeting w/ parents, weekly check-in ,activities ban
Drugs and Alc Poss	10	M	Black	1	Taylor	Re-entry meeting w/ parents, weekly check-in ,activities ban
Gross Misconduct	10	M	Black	3	Taylor	Re-entry meeting w/ parents, weekly check-in ,activities ban
Disruptive Behavior	12	F	Black	1	Taylor	Meeting w/parent, activities ban

Fighting	10	F	Black	3	Taylor	Re-entry meeting w/ parents, weekly check-in ,activities ban
Disruptive Behavior	10	F	Black	3	Taylor	Meeting w/parent, activities ban
Gross Misconduct	9	F	Black	1	Taylor	Meeting w/parent, activities ban
Disruptive Behavior	11	M	Hispanic	1	Taylor	Meeting w/parent, activities ban
Drugs and Alc Poss	11	M	Black	1	Taylor	Meeting w/ parents, activities ban
Insubordination	9	F	Black	1	Taylor	Re-Entry Meeting w/ Parents
				83		

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD:___TF Center_____ **Month: _May 28, 2024_____**

ACTIVITIES COMPLETED THIS MONTH

• **When Girls Get Together Mentoring Program sponsored a Cotillion on April 27th**
• **Wednesday, May 1st we hosted our 3rd annual VSA dinner at the Calumet City VFW**
  ○ **CAL 3 senior was the student speaker**
  ○ **All CAL 3 students have met program requirements (SEL & credits)**
• **Mental Health Fair was held on May 10th**
• **Field Day was held on Friday, May 17th. We had a 3 on 3 basketball tournament.**
• **Awards Assembly was held on May 24th**
  ○ **Honor Roll**
  ○ **Perfect Attendance**
  ○ **Most Improved for behavior and academics**
  ▪ **JASI students who completed all APEX courses and are back on track**
  ○ **Superlative Awards**
• **Mr. Navarrete has a student for SkillsUSA Nationals in June 2024**
• **VSA and VSA with Supports graduated 100% on time for the 3rd year!**

ACTIVITIES IN PROGRESS	NEXT ACTION
• Partnerships with outside agencies. • Grief Group meets Thursdays • Student Leadership Team mediations • Review of SIP 2024-2025	• Follow-up with students on MTSS list • In-take Meetings

ACTIVITIES TO BE STARTED NEXT MONTH
• Summer School

LONG TERM PROJECTS
• Center Community building • Strategic Plan • School Improvement Plan work for 2024-2025 school year

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF South **Month:** May 28, 2024

ACTIVITIES COMPLETED THIS MONTH
• Incoming Freshmen Open House Night – April 30 • Signing Day – May 1 • Prom – May 3 • Good Neighbor Day Parade – May 4 • Senior BBQ – May 15 • Graduation was held May 21 • We held state send-off parades for E-Sports and Boys Track qualifiers

ACTIVITIES IN PROGRESS	NEXT ACTION
• Planning/scheduling for 24-25 continues • In House VSA is ongoing • Ongoing refinement of the summer bridge program is in process • SIP Planning	• Begin logistics planning for summer bridge program (2nd semester of summer) • Begin planning for fall institute activities

ACTIVITIES TO BE STARTED NEXT MONTH
• Continue planning for Fall, 2024 • Summer building/maintenance/upkeep work • Monitor for any potential staff vacancies • Summer School

LONG TERM PROJECTS
• Continue building updates/renovations/infrastructure upgrades • Pool HVAC / Roofing Work • Strategic Plan

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: _North Campus___ **Month: _May 2024_____**

ACTIVITIES COMPLETED THIS MONTH

- Our Boys and Girls Track teams each were Conference Champions at the JV level. Junior Joseph Merritt qualified and competed at the State Meet this past weekend.
- Over 75 graduating seniors participated in our Signing Day and Senior Academic Awards assembly on May 1st, 2024.
- On May 14th, 2024, the Calumet City Lions Club presented five graduating seniors with $1,000 scholarships and presented Ms. Jennifer Gillespie with a Teacher of the Year award.
- The Class of 2024 ended their high school careers with a great week of Senior Activities including the Senior Picnic, Senior Movie, Prom, Six Flags Grad Nite, and Senior Sunset.
- Our Choir held their Spring Concert on May 14th while our Grand Band hosted their performance on May 4th.
- We successfully celebrated our Class of 2024 Seniors at our Graduation Ceremony Wednesday evening. We want to thank Superintendent Robinzine, our Board of Education, Guidance office, and all the staff members that contributed to giving our Graduates the night they deserved.

ACTIVITIES IN PROGRESS	NEXT ACTION
• We are finalizing our staffing for the 2024-25 school year with a limited number of positions to fill. • Planning for our incoming freshmen Summer Bridge program is underway with over 30 students registered.	• The Master Schedule is being completed and teachers will receive tentative assignments by the last day of school. • We will be recommending staff for the Bridge program and continuing outreach with a goal of around 100 students in the program.

ACTIVITIES TO BE STARTED NEXT MONTH

- Outreach for all families to complete the Physical, Immunization, and Registration requirements.
- Summer maintenance/construction projects.

LONG TERM PROJECTS

Our team is working towards a successful opening to the 2024-25 school year.

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: Ridge Road Tax Increment Financing (TIF) Extension Request

Recommended Action

It is recommended that the Board of Education discuss the request from The Village of Lansing to extend the Ridge Road TIF by an additional 12 years. District 215 administration is seeking direction from the Board of Education on how to proceed with this request.

Background

The Village of Lansing requests support from District 215 to extend the Ridge Road TIF by an additional 12 years. Background information related to this request is documented in the attached piece.

Representatives from Lansing School District 158 administration, TFD 215 administration, the Village of Lansing, and the attorneys for both the Village of Lansing and the two school districts met to discuss this topic on May 14th. An option to support the TIF with a surplus disbursement to all taxing bodies was floated and the village indicated they are amenable to this option. The distribution would be roughly equivalent to 2 years of tax revenue, which equates to $1,140,000 for District 215.

Our options include:

1. Do not sign the letter of support (TIF would expire and tax revenues of $570,000 annually would be available to District 215 starting with the 2024 levy).
2. Sign the letter of support (TIF would extend another 12 years; no new tax revenue from this TIF would be accessible by District 215 until 2035).
3. Sign the letter of support with a surplus disbursement to all taxing bodies affected by the Ridge Road TIF (TIF extends another 12 years; all affected taxing bodies would get a surplus distribution pay out now equivalent to approximately 2 years of tax revenue).

The Board of Education for Lansing School District 158 discussed this topic at their meeting on May 15, 2024. They are in support of the extension, provided that a surplus distribution be made to all taxing bodies as indicated in option 3 above.

Funding source if applicable: N/A

Attachment: Ridge Road Tax Increment Financing District (TIF) background information
Village of Lansing TIF extension request letter

Ridge Road Tax Increment Financing District (TIF)
Background Information (as of 5.10.24)

Purpose of this communication: The Board has been asked to sign a letter of support to extend the Ridge Road Tax Increment Financing District by an additional 12 years. Below are some important facts to consider. A TIF FAQ is presented first, followed by facts related to specific TIF that affect D215, and ending with our District attorney's statements related to the TIF letter of support request.

Tax Increment Financing District (TIF) FAQ

1. **What is a TIF**: A TIF is a public financing method that is used as a subsidy for redevelopment, infrastructure, and other community improvement projects. The intent of a TIF district is to stimulate private investment in a blighted area that has been designated in need of economic revitalization.

2. **How does it work**: Taxes are levied for properties in the TIF, but instead of taxing bodies (such as District 215) receiving the money in the annual levy, the tax dollars collected go into a fund. From that fund, a municipality can use the money to entice investors to improve areas in need of economic revitalization. Annually, the municipality holds a meeting with all taxing bodies affected by the TIF (i.e. District 215). An annual report of the TIF activity, projects, expenditures, and upcoming plans are given. The TIF report is certified by the Attorney of the municipality to be accurate and in accordance with the law, and then filed with the State of Illinois Comptroller.

3. **How long does it last:** Typically 23 years, but can be extended. At the end of the TIF life, the improvements are done, the value of the property is generally much more than when the TIF started, and the taxing bodies can then receive tax money generated by the properties that were in the TIF from that point forward.

Facts about TIF that affect District 215 Property Tax Levy

1. **There are currently 10 active TIF that affect District 215**:
    - 2 in Calumet City (a 3rd is in process)
    - 6 in Lansing (includes Ridge Road TIF)
    - 2 in Lynwood

2. **The Ridge Road Lansing TIF**:
    - Has been in existence since 1988. It has been extended once. A second extension is not typical but can be allowed if approved by the State.
    - The last annual meeting for this TIF was October 26, 2023 and was attended by Teresa Bishop.
    - At that time, Village officials indicated that they may want to extend this TIF beyond the 2023 expiration, as there are many projects going beyond 2023.
    - Although it is true that the TIF value has increased significantly since 1988, and the value in tax revenue to District 215 is now approximately $570,000 annually:
        - The total levy for District 215 for 2022 (the last levy year; 2023 levy year values are not complete yet) was $38,136,690. $570,000 is approximately 1.5% of the total levy.
        - The total revenue budget for District 215 for FY '24 is $77,723,876. $570,000 is approximately .73% of total budgeted revenue.
        - If the TIF is extended and the Village is allowed to continue the revitalization work, the value to District 215 will likely be much greater and yield District 215 more than $570,000 annually.

District 215 Attorney (John Izzo) thoughts on Lansing TIF Extension Request Letter

1. While the original creation of TIFs is largely up to the municipality, TIF term extensions are only granted via special legislation and the General Assembly by practice will not pass such legislation without the approval of all the affected taxing bodies, including each school district. That means that either district *(District 215 & District 158)* here would have veto power over this request.

2. The initial term of a TIF is 23 years. This particular TIF has already been granted one 12-year extension. The Village is asking for a 2nd 12 year extension, so that the term would be for up to 47 years total.

3. This TIF currently has an incremental EAV of more than $10 million. So delaying its termination would mean that each district would be forsaking a significant revenue bump for 12 years. That's about $570,000 each year for TF HSD 215 and about $740,000 each year for Lansing SD 158.

4. But everything the Village's letter said is true about the tough competition for development with neighboring communities in Indiana, where tax rates are lower. And the Village has apparently had a good track record of using TIF revenues to foster economic development. Additional development should increase the incremental EAV at the eventual end of the TIF.

5. Granting District approval for the extension legislation should be a Board decision.

6. In addition to either refusing to give approval or giving approval without conditions, a district can take an in-between position on granting its approval, bargaining for some concessions such as early surplus distributions, early end to the TIF, removal of some parcels from the TIF, etc.

7. The districts' bargaining positions might be enhanced by acting in concert with each other.

Concluding thoughts

As listed in the request for a letter of support, the TIF has supported numerous projects in areas that needed economic revitalization. Additionally, as listed in the letter, the Village of Lansing has multiple other projects in process that need the continuation of the TIF to provide funding to bring the revitalization to fruition.

We have been in communication with District 158 on this issue, and we will keep you informed of any decisions they make. Their May Board meeting will be held next week.

THORNTON FRACTIONAL HSD 215
LIST OF ACTIVE TIF
AS OF OCTOBER 2023

Municipality	TIF Name	Start	End	Notes	2022 Total TIF Revenue	2022 TIF Revenue Approx Amt Attr to D215
Burnham						
none						
Calumet City						
030190506	River Oaks Mall	2018	2041		-	
030190507	Sibley/Torrence	2020	2043		782,310.00	187,754.40
Upcoming	159th St/River Oaks Drive	N/A		Attended TIF meeting spring 2023	-	
Lansing						
030680500	Village of Lansing*	1988	**2023**	Ridge Road - extended - 2023 is last levy year	2,358,603.00	566,064.72
030680502	West Lansing	1991	2026	Extended - Last levy year; 2nd oldest TIF	2,066,200.00	495,888.00
030680503	Bernice Road	2009	2032		2,335,760.00	560,582.40
030680504	Torrence Ave Corridor	2014	2037		938,242.00	225,178.08
030680505	Torrence/172nd	2019	2042		106,424.00	25,541.76
	Chicago Ave TIF	2022	2045		-	
Lynwood						
030710501	Glenwood Lansing/Torrence	2001	**2023**		272,307.00	65,353.68
030710502	Vernon Park Village	2021	2044		-	
					8,859,846.00	2,126,363.04

*may extend this TIF- there are many projects going on beyond 2023

2022 TIF Revenue Attributable to District 215 as a Percentage of Total D215 Revenues		
Total Levy Extension 2022		35,855,836.00
Total Revenues FY 2022		74,318,025.00
% of Levy Extension 2022		**5.93%**
% of Total Revenues FY 2022		**2.86%**

VILLAGE OF LANSING

Patricia L. Eidam
Mayor

Office of the Mayor

April 24, 2024

Thornton Fractional School District #215

Ms. Teresa Bishop

Director of Finance & Operations

Administration Center

18601 Torrence Avenue

Lansing, Il 60438

Dear Director Bishop,

The Village of Lansing, Illinois is preparing to ask the Illinois State Legislature to extend the life of its Ridge Road Tax Increment Financing ("TIF") District.

Historically, Lansing has operated very successful tax increment finance districts, including in the downtown Ridge Road area. They have been focused on areas in critical need of assistance. As a border town to Northwest Indiana, where it is common for corporate business and retailers to locate across the state line with more favorable property tax assessments, Lansing has found tax increment financing programs to be an invaluable economic development tool that helps to level the playing field when competing for economic development.

Tax increment financing is a strategic tool the Village has utilized to provide for the growth and development of our community, and is a key component of our ongoing efforts to recruit and retain businesses, create new employment opportunities, and provide the necessary resources to help improve and maintain our infrastructure. Losing these mechanisms will hinder our ability to continue providing a competitive development environment as well as strain our capacity for roadway, water, sewer, and general quality of life improvements for our businesses and residents.

It is a battle each and every day to sustain economic development and viability in the south suburbs of Chicago, especially for those communities that are border towns to Northwest Indiana. We believe with strategic TIF districts in place we can compete and deliver development that benefits the Village, and attracts residents who desire and appreciate the benefits afforded by the Village, Cook County, Thornton Township, Lan-Oak Park

District, Lansing Public Library, High School District #215, and Elementary School District #158. Ongoing economic development brings jobs, a higher quality of life, and sales tax revenue to our town. This contributes to an environment and culture which encourages our residents to safely and comfortably raise a family and maintain a business.

The Village is seeking your support in our efforts to lobby our State Legislature to grant an extension to the life of these tools. With your support, we are seeking to extend the life of the Ridge Road TIF District from December 31, 2024 to December 31, 2036.

The Ridge Road tax increment finance district has helped to leverage millions of dollars in private investment, the creation of new jobs, and is the source of funding for many public service projects and community improvement programs. The Lansing development team is currently working with private developers on several properties within the Ridge Road tax increment finance district that are in various stages of redevelopment. Losing tax increment financing incentives will jeopardize the ability to bring these projects to completion.

Below are examples of just some of the successful or ongoing projects & businesses to which the Ridge Road Tax increment finance district has supported:

- Development of Fox Pointe outdoor entertainment venue
- Ridge Road Street resurfacing (2024)
- Ridge Road sidewalk replacement (planned 2025)
- Ridge Road Street Lighting
- Honey Berry Pancakes & Café, 3545 Ridge Road
- Cadou Décor, 3336 Ridge Road
- Beggars Pizza, 3524 Ridge Road
- Ace Hardware, 3455 Ridge Road
- One Trick Pony, 3329 Ridge Road (Opening in 2024/2025)
- Firefly Bar & Grill, 3307 Ridge Road (Opening in 2024)
- Numerous other properties in various stages of redevelopment

The Village needs your support on this critical issue, and we ask that you complete and execute the support form on your organization's letterhead on the following page and return it by mail or e-mail. It is not required for your Board to take formal action to support the letter. Thank you in advance for your support.

Sincerely,

Patricia L. Eidam

Mayor Patricia L. Eidam

TIF DISTRICT EXTENSION SUPPORT FORM

On behalf of _____, we hereby support the Village of

(insert name of taxing district)

Lansing efforts to legislatively extend the life of The Village of Lansing Ridge Road TIF District and request this letter be presented to the Illinois General Assembly.

_____, 2024

_____

Type Name of Taxing District

_____

Signature of Authorized Representative

_____

Title

Special Board of Education Meeting
Wednesday, May 8, 2024
Thornton Fractional Center for Academics & Technology,
1605 Wentworth Ave., Calumet City, IL 60409
MINUTES

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

President Stepp called the meeting to order at 6:38 p.m. with the following roll call:
Present: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Absent:** none

1. **Public Comment--**none
2. **Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel.**

   I move to recess to closed session at 6:39 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, independent contractors, specific volunteers of the public body or legal counsel for the public body, collective negotiating matters. This motion, made by Member Wilson and seconded by Member Townsend, passed.

   Upon Roll Call Vote:
   Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson Nays: none

   Member Newman moved, seconded by Member Townsend that the Board of Education adjourn to open session at 7:39 p.m. Upon voice vote, motion carried.

3. **Action**

   3.A. Approve Personnel Report

   I move to approve the personnel as presented. This motion, made by Member Newman and seconded by Member Terrazas, passed.

   i. It is recommended that the Board of Education accept the report of the resignation of Manuel Lira, Cafeteria Aide at T.F. South, effective May 6, 2024.
   ii. It is recommended that the Board of Education approve the employment of Lourdes Angel as a Bilingual Paraprofessional at T.F. South, effective May 20, 2024.
   iii. It is recommended that the Board of Education approve the re-employment of Terelle Hampton as a Cafeteria Aide at T.F. North, effective May 14, 2024.
   iv. It is recommended that the Board of Education approve additional FMLA leave for Teresa Jones, Cafeteria Aide at T.F. North, effective April 8, 2024 through May 6, 2024.
   v. It is recommended that the Board of Education approve the following Student Worker at T.F. North for the Spring 2024 semester: Elizabeth Oluwole.

   Upon Roll Call Vote:
   Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson Nays: none

   3.B. Administrator Reassignment

   I move to approve the administrative re-assignment of Jacob Gourley effective July 1, 2024. This motion, made by Member Townsend and seconded by Member Wilson, passed.

   Upon Roll Call Vote:
   Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson Nays: none

4. **Adjourn**

I move to adjourn the meeting at 7:44 p.m. This motion, made by Member Wilson and seconded by Member Townsend, passed on voice vote.

_____ _____

President Secretary

_____

Recording Secretary

Committee of the Whole
Wednesday, May 8, 2024
Thornton Fractional Center for Academics & Technology,
1605 Wentworth Ave., Calumet City, IL 60409
MINUTES

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

1. **Welcome**

President Stepp called the meeting to order at 6:00 p.m. with the following roll call:
Present: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Absent:**

2. **Communication/Public Comment—**none

3. **Buildings Grounds/Safety Committee--Member Townsend**

3.A. Building Usage Report—Mr. Stephan reviewed the usage report and was asked about the construction projects. He shared that some construction has already started and the target for elevators is June 5th. There is a delay in delivery of one of the rooftop systems. Discussions are starting about the field/track at TFN. There is uncertainty about the impact of the retention pond.

4. **Finance Committee--Member Jackson**

4.A. SBA First Amendment to Ground Lease of Cel Tower--TF South—Ms. Bishop shared that technology has expanded so much that there isn't a need for as many towers. This company hasn't had a tenant for several years. Ms. Bishop stated she was seeking board input. Members asked her what her recommendation would be. She stated she would like to keep it as it doesn't cost the district anything nor is it a problem. She added it could benefit the district to work with them, because the lights are at a pole of the company's. The board agreed if it is not a burden to district, they will approve.

5. **IT Committee--Member Wilson**

5.A. Chromebook Security Software Agreement—Mr. Wakefield shared this is new software as the contract is expiring. The new company is being proposed based on other districts' feedback.

5.B. Data Analytics & Insights System—Mr. Wakefield stated that this recommendation is driven by conversations with administration at all levels over the past year. He noted that most data are in Powerschool which doesn't do a good job of display. This software allows for quick analysis, and he added that Dr. Whitten/Ms. Szuba have been very involved along with building level administrators. It is a good fit for the district, and it is one of the components of the district improvement plan. A 30% discount off the regular price has been offered to the district. While the data must be accurate going in, administration will be able to look at academics in a snapshot. It will be an add on to Powerschool for realtime data collection. The board requested to hear back how it's being utilized and how it has informed data driven decisions.

5.C. Copier and Managed Printer Service Proposal—This was last negotiated five years ago. An RFP was issued, and the recommendation will be to go with Xerox Midwest. Discussion included if this many machines are needed and it was commented that

instructional staff utilizes a great deal of paper. Having local printers has provided a balance of efficiency vs. cost effective over printer in classrooms.

6. **Curriculum Committee--Member Ballard**

6.A. Consolidated District Plan—Ms. Szuba shared this will be presented to the board for approval at end of month which allows the district to apply for certain funding. The bar was raised on most goals from last year. The district is solid with its graduation rate.

6.B. E-Learning Plan—Discussion was that the district did not have an E-learning plan. The plan has been revised and administrators and the support union have approved it. Local 943 meets next week and will give feedback. E-learning will run through Schoology.

7. **Equity Committee-Jacqueline Terrazas**

7.A. South SEL follow-up—A time will be set up with the sponsor and the students.

8. **Behavior Intervention/Parent-Teacher Advisory Committee--Member Newman**

8.A. Student Discipline Audit Plan—Ms. Newman asked the status of the plan. Mr. Robinzine stated he and Rr. Whitten met and there will be restructuring, and new data software will help with the new plan. He added it will be ready in June.

9. **Adjourn**

I move to adjourn the meeting at 6:37 p.m.

This motion, made by Member Wilson and seconded by Member Terrazas, passed on voice vote.

_____ _____

President Secretary

_____

Recording Secretary

Regular Board of Education Meeting
April 23, 2024
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409
MINUTES

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

1. **Call to Order/Roll call**
   President Stepp called the meeting to order at 6:00 p.m. with the following roll call:
   Present: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Absent:**

2. **Pledge**

3. **Communication/Informational**
   A. Special Recognition--TFN Drama Team State Champions—team members and coach were recognized.
   B. Public Comments
      1) Robert Malkas—wrote a book called Road to Redemption and is promoting his book. He Is a former assistant principal at an all-girls high school.
      2) LaMar McGee—father of student being recommended for discipline due to behavior. His son has humbled himself because of this situation and this snapshot doesn't tell the whole story of who he is.
      3) Tyra McGee—mother of student being recommended for discipline due to behavior. She stated children will make mistakes and requests to not have alternative placement for full year. She added they are active parents, attend parent/teacher conferences and believe in education; he understands he has to learn from his mistakes.
      4) Byron McGee—He apologizes for what happened and is sorry for all that has fallen on his parents. He stated he has learned from his mistake.

   C. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
4/2/24	Sheri Reid	general purchasing records from 12/21/2023 to the current request date of 4/2/2024.	4/4/24

   D. Monthly Suspension Reports—provided in packet
   E. Future Meetings--May 8, 2024 Committee of the Whole; May 28, 2024 Regular Meeting
   F. Building Reports—Building principals provided reports.
   G. Superintendent's Report

   Program Spotlight--Curriculum and Instruction—Assistant Superintendent Becky Szuba and Director of Teaching and Learning LaQuesha Martin-Dean presented an overview of their department. They highlighted the overall aim is to develop, implement, and advocate for high quality instruction recognizing the curriculum is a roadmap for teachers. There are three main goals:

   - To increase awareness of the Guiding Principles of Effective Curriculum
   - To utilize the Curriculum C.A.R.E. plan to assist with instructional decision-making
   - To evaluate current programs and recommend adjustments for improvement which impact student success and professional learning opportunities.

   Curriculum is where most of the budget and resources are allocated. The district conducted a curriculum audit in 2018 and has almost completed rewriting all of the core curriculum. The curriculum is constantly being revised, often based on student feedback. Various initiatives were reviewed such as publishing a quarterly newsletter, conducting staff listening sessions and hosting feeder school articulation meetings. Each educator has had access to over 30 hours of professional development since last summer. A goal is to plan for an American sign language course and the district will apply for the implementation grant.

4. **Closed Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, independent contractors, specific volunteers of the public body or legal counsel for the public body, collective negotiating matters, student disciplinary matters and litigation.**

I move to recess to closed session at 6:52 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, independent contractors, specific volunteers of the public body or legal counsel for the public body, collective negotiating matters, student disciplinary matters and litigation. This motion, made by Member Wilson and seconded by Member Newman, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

Member Newman moved, seconded by Member Townsend that the Board of Education adjourn to open session at 9:24 p.m. Upon voice vote, motion carried.

5. **Consent**

I move to approve the consent agenda as presented with item #7 of the personnel report removed for separate consideration. This motion, made by Member Townsend and seconded by Member Wilson, passed on roll call vote.

A. Approve Minutes from the February 27, 2024 Drivers' Education Fee Hearing, March 26, 2024 Open and Closed Sessions, April 20, 2024 Committee of the Whole Meeting

B. Approve Personnel Report

1) It is recommended that the Board of Education accept the report of the **resignation** of **Myron Titsworth**, Deans' Assistant at T.F. South, effective March 28, 2024.
2) It is recommended that the Board of Education accept the report of the **retirement** of **Tammy Quinn**, Bookstore Manager at T.F. South, effective June 30, 2026.
3) It is recommended that the Board of Education approve the **probationary dismissal** of **Pauline Parker**, Special Education Paraprofessional at T.F. North, effective April 23, 2024.
4) It is recommended that the Board of Education approve the **2024-2025 employment contract** of **Eric Mastey** as Assistant Superintendent of Career Development.
5) It is recommended that the Board of Education approve the **employment** of **Daisy Reyes** as a Custodian at T.F. North, effective April 24, 2024.
6) It is recommended that the Board of Education approve the **employment** of **Steven Southard** as a Custodian at T.F. South, effective April 29, 2024.
~~7) It is recommended that the Board of Education approve **formal discipline** for **Ryan Richardson**, Deans' Assistant at T.F. South, as discussed in closed session.~~
8) It is recommended that the Board of Education approve **formal discipline** for **LaJuan Townsend**, Custodian at T.F. North, as discussed in closed session.
9) It is recommended that the Board of Education approve **FMLA leave** for **Matthew Cervantes**, Special Education Teacher at T.F. North, effective May 13, 2024 through May 24, 2024.
10) It is recommended that the Board of Education approve **intermittent FMLA leave** for **Carolina Ortiz**, Science Teacher at T.F. South, effective February 8, 2024 through June 4, 2024.
11) It is recommended that the Board of Education approve **FMLA leave** for **Pietro Pisello**, Music Teacher at T.F. North, effective April 22, 2024 through May 10, 2024.
12) It is recommended that the Board of Education approve **intermittent FMLA leave** for **Joseph Stephan, III**, Social Studies Teacher at T.F. North, effective December 1, 2023 through May 10, 2024.
13) It is recommended that the Board of Education approve **intermittent FMLA leave** for **Armando Urbina**, Social Studies Teacher at T.F. South, effective March 11, 2024 through June 4, 2024.
14) It is recommended that the Board of Education approve the following **Division Leader** appointments at **T.F. South**, effective for the 2024-2025 school term:
- **Jaimie Metoyer** – *English*

- **Margaret Blahunka** – *Math*
- **Amanda Hanson** – *Science*
- **Chester Hanson, IV**– *Physical Education/Health Education/Driver Education/Art/Music*
- **Matthew Cherry** – *Social Studies/World Languages*

15) It is recommended that the Board of Education approve the following **Curriculum Writing Team Members** for summer 2024 and the 2024-2025 school term:
   - **Alejandra Garcia, Michelle Jones, Sara McCarthy, Jordan Oliva, Kerry Schuldes, Eric Siemann, William Weber**.

16) It is recommended that the Board of Education approve the following **extra-curricular releases, resignations, and appointments** for the 2024-2025 school term:
   - Resignations:
     - **Da'Shun Brown**, *Esports Club Co-Sponsor*, T.F. South
     - **Timothy Cocco**, *Boys' Tennis Head Coach*, T.F. North
     - **Timothy Cocco**, *Girls' Tennis Assistant Coach*, T.F. South
     - **Timothy Cocco**, *Wrestling Assistant Coach*, T.F. South
     - **Jacquice Cooper**, *Girls' Basketball Assistant Coach*, T.F. North
     - **Franklin Hogan**, *Esports Club Co-Sponsor*, T.F. South
     - **Jessica Pritchett**, *Girls' Basketball Assistant Coach*, T.F. North
     - **Douglas Schlesser**, *Literary Magazine Sponsor*, T.F. South
   - Appointments:
     - **Antonius Finch-Ell**, *Football Co-Assistant Coach*, T.F. South
     - **Edson Gonzalez**, *Boys' & Girls' Soccer Volunteer Assistant Coach*, T.F. North
     - **John Hallberg**, *Football Assistant Coach*, T.F. South
     - **Darryl Matthew Humphrey**, *Boys' Basketball Volunteer Assistant Coach*, T.F. North

17) It is recommended that the Board of Education approve the following **Volunteers** for the Spring 2024 semester: **Christopher Choice, Asia Smith, Christopher Smith, Brittany Younger.**

C. Approve/Accept the following Financial Items

1) Accept March 2024 FTD Monthly Financial Statements

2) Approve March 2024/April 2024 Payables, $3,003,807.27

Accounts Payable - List of Bills - Mar 2024/Apr 2024

Fund		**Amount**
Educational		1,488,440.00
Special Education		-
Operations and Maintenance		240,132.75
Debt Service		11,677.02
Transportation		481,330.12
Capital Projects		781,737.38
Tort Liability		490.00
Total	**$**	**3,003,807.27**

3) Approve March 2024/April 2024 Activities Bills, $55,864.28

Student Activities - List of Bills - Mar 2024/Apr 2024

Fund		**Amount**
TF North Activities		31,649.50
TF South Activities		24,050.41
Admin/TF Center Activities		164.37
Total	**$**	**55,864.28**

4) Approve March 2024 Payroll, $4,782,997.21

Payroll Report - March 2024

Fund		**Amount**
Education		4,495,401.50
Operations and Maintenance		285,730.19
Transportation		1,865.52
Total	**$**	**4,782,997.21**

5) Approve Imprest March 2024/April 2024, $6,827.89

Imprest - List of Bills - Mar 2024/Apr 2024

Fund	**Amount**
Educational	1,140.00
Special Education	-
Operations and Maintenance	5,687.89
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	-
Total	**$ 6,827.89**

D. Approve vendor contract with Clowning Around Entertainment, Inc.
E. Approve vendor contract for Carla Stone for $1,472.50
F. Adopt Resolution to Dispose of Fixed Assets
G. Conduct First Reading of Updated Board Policies
H. Approve destruction of closed session recordings for October 25, 2022 Regular Meeting in accordance with Policy 2:220

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

I move to approve Item 7 of the personnel report as presented. This motion, made by Member Jackson and seconded by Member Wilson, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Stepp, Terrazas, Townsend, Wilson **Nays:** none **Abstain:** Newman

6. **Action**

A. Accept Special Education Transportation bid from Kickert School Bus Lines, Inc.

I move to accept the special education transportation bid from Kickert School Bus Lines, Inc for 2024/2025 through 2026/2027 as presented. This motion, made by Member Wilson and seconded by Member Townsend, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

B. Approve Intergovernmental Agreement with Calumet City Park District for use of athletic facilities

I move to approve the Intergovernmental Agreement with Calumet City Park District for use of athletic facilities at TF North through September 25, 2025 as presented. This motion, made by Member Jackson and seconded by Member Townsend, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

C. Approve Rancilio & Associates as residency verification consultant
I move to approve Rancilio & Associates as resident verification consultant as presented. This motion, made by Member Terrazas and seconded by Member Wilson, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

D. Approve new curriculum resources
I move to approve the new curriculum resources in the amount of $74,846.01 as presented. This motion, made by Member Wilson and seconded by Member Terrazas, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

E. Approve contract renewal for Apex/Edmentum
I move to approve the contract renewal for Apex/Edmentum as presented. This motion, made by Member Terrazas and seconded by Member Townsend, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

F. Approve revised 2024-25 Student Handbook
I move to approve the revised 2024-25 Student Handbook as presented. This motion, made by Member Wilson, and seconded by Member Terrazas, passed.

Upon Roll Call Vote:
Ayes: Ballard, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** Jackson

G. Approve agreement with Milestone Therapy, LLC for OT/PT services
I move to approve the annual agreement with Milestone Therapy, LLC for OT/PT services as presented. This motion, made by Terrazas and seconded by Member Wilson, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

H. Approve student 2023-24N alternative placement
I move to approve the alternative placement for student 2023-24N as discussed in closed session. This motion, made by Member Wilson and seconded by Member Townsend, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

I. Approve student 2023-24O alternative placement
I move to approve the alternative placement for student 2023-24O as discussed in closed session. This motion, made by Member Townsend and seconded by Member Terrazas, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

J. Approve student 2023-24P alternative placement
I move to approve the alternative placement for student 2023-24P as discussed in closed session. This motion, made by Townsend and seconded by Member Wilson, passed.

Upon Roll Call Vote:
Ayes: Ballard, Jackson, Newman, Stepp, Terrazas, Townsend, Wilson **Nays:** none

7. **Board Reorganization**

President

Member Terrazas nominated Member Stepp as president. Having no other nominations, Member Stepp was appointed President by acclimation.

Vice President

Member Jackson nominated Member Wilson as vice-president. Having no other nominations, Member Wilson was appointed vice-president by acclimation.

Secretary

Member Newman nominated Member Ballard as secretary. Having no other nominations, Member Ballard was appointed secretary by acclimation.

Approve 2024-25 Board Meeting Calendar
I move to approve the 2024-25 board meeting dates as presented. This motion, made by Member Townsend and seconded by Member Wilson, passed on voice vote.

8. **Adjourn**
I move to adjourn the meeting at 9:35 p.m. This motion, made by Wilson and seconded by Member Townsend, passed on voice vote.

_____ _____
President Secretary

_____
Recording Secretary

PERSONNEL REPORT
MAY 28, 2024

1. It is recommended that the Board of Education accept the report of the **resignation** of **Melvin Boswell**, Deans' Assistant at T.F. Center, effective June 4, 2024.
2. It is recommended that the Board of Education accept the report of the **resignation** of **Jamaal Brooks**, Cafeteria Aide at T.F. South, effective May 17, 2024.
3. It is recommended that the Board of Education accept the report of the **resignation** of **Pietro Pisello**, Music Teacher at T.F. North, effective June 4, 2024.
4. It is recommended that the Board of Education accept the report of the **retirement** of **Edward Vanek**, Building Foreman at T.F. Center, effective June 18, 2026.
5. It is recommended that the Board of Education approve the **employment** of **Blanca Alcantar** as a World Language (Spanish) Teacher at T.F. South, effective for the 2024-2025 school term.
6. It is recommended that the Board of Education approve the **employment** of **Kathleen Clemons** as a Physical Education Teacher at T.F. South, effective for the 2024-2025 school term.
7. It is recommended that the Board of Education approve the **employment** of **Naomi Lugo** as a Special Education Paraprofessional at T.F. South, effective August 12, 2024.
8. It is recommended that the Board of Education approve the **employment** of **Abena Trice** as Executive Assistant for Teaching & Learning, effective June 3, 2024.
9. It is recommended that the Board of Education approve the **employment** of **Joseph Williams, III** as a Deans' Assistant at T.F. South, effective August 12, 2024.
10. It is recommended that the Board of Education approve the **employment contract** of **Lisa Bouler Daniels** as Principal at T.F. South, effective July 1, 2024 through June 30, 2025.
11. It is recommended that the Board of Education approve the **employment contract** of **Anita Howard-Sobkoviak** as Chief of Staff, effective July 1, 2024 through June 30, 2026.
12. It is recommended that the Board of Education approve the **employment contract** of **Joshua Humphrey** as Assistant Principal of Building Control at T.F. North, effective July 1, 2024 through June 30, 2025.
13. It is recommended that the Board of Education approve the **reassignment** of **Ayanna Dowd,** Speech & Language Pathologist, from T.F. North & T.F. South to T.F. North, effective for the 2024-2025 school term.
14. It is recommended that the Board of Education approve the **reassignment** of **Tina Freeberg** from Deans' Assistant to Student Attendance Clerk at T.F. Center, effective for the 2024-2025 school term.
15. It is recommended that the Board of Education approve the **reassignment** of **James Neely** from Deans' Assistant to Student Attendance Clerk at T.F. South, effective for the 2024-2025 school term.
16. It is recommended that the Board of Education approve the **reassignment** of **Kelly Ruckert,** Speech & Language Pathologist at T.F. South, from part-time to full-time, effective for the 2024-2025 school term.
17. It is recommended that the Board of Education approve **formal discipline** for **Aaron Richmond,** Math Teacher at T.F. North, as discussed in closed session.
18. It is recommended that the Board of Education approve **formal discipline** for **LaJuan Townsend,** Custodian at T.F. North, as discussed in closed session.
19. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Muhammad Abdur-Rahim**, Deans' Assistant at T.F. South, effective April 10, 2024 through October 10, 2024.

20. It is recommended that the Board of Education approve **FMLA leave** for **Tracy Burt-Lydon**, Special Education Teacher at T.F. South, effective May 2, 2024 through May 10, 2024.
21. It is recommended that the Board of Education approve **FMLA leave** for **Genevieve Correa**, Special Education Teacher at T.F. North, effective August 15, 2024 through November 8, 2024.
22. It is recommended that the Board of Education approve **FMLA leave** for **Teresa Jones**, Cafeteria Aide at T.F. North, effective May 7, 2024 through June 4, 2024.
23. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Stephanie Kuchenbecker**, Deans' Assistant at T.F. North, effective May 6, 2024 through October 18, 2024.
24. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Michelle Langston**, Building Control Secretary at T.F. North, effective May 23, 2024 through July 31, 2024.
25. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Mark McDaniel**, Special Education Teacher at T.F. North, effective May 7, 2024 through June 4, 2024.
26. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Sarah McMahel**, Special Education Teacher at T.F. South, effective February 23, 2024 through June 4, 2024.
27. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Matthew Novak**, Custodian at T.F. South, effective April 11, 2024 through August 23, 2024.
28. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Jeffrey Ortiz**, Custodian at T.F. Center/District, effective July 1, 2024 through June 30, 2025.
29. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Ryan Richardson**, Deans' Assistant at T.F. South, effective March 6, 2024 through June 1, 2024.
30. It is recommended that the Board of Education approve **FMLA leave** for **Ta'Shara Tate**, Student Services Coordinator at T.F. North, effective June 5, 2024 through August 30, 2024.
31. It is recommended that the Board of Education approve **FMLA leave** for **Edward Vanek**, Building Foreman at T.F. Center, effective May 9, 2024 through June 6, 2024.
32. It is recommended that the Board of Education approve the following **2024 Summer School** staff:

    T.F. Center
    Math Teachers – Greggory Longo, Tareg Mansour, Lauren Senter, Sahed Yousef
    Driver's Education Teacher – Jamey Wallace
    Special Education Teacher – Rebecca Watt
    Virtual Learning Facilitators – Jillian Altenburg *(Inter-Session),* Tameka Fowler
    Cafeteria Aides – Juan Barraza Garcia (S2), Michelle Giordano, Lupe Llanes (S1), Sherry McElroy (S1)
    Deans' Assistants – Bianca Beard, James Neely

    T.F. North
    Barbering Teacher – Bobby Mattison
    Special Education Teacher (ESY) – Taylor Galvin
    Special Education Paraprofessional (ESY) – Shemika Green
    Virtual Learning Facilitators – Roshunda Cook, Tynesha Cunningham, Centrese McGee

    T.F. South
    Virtual Learning Facilitators – Katherine Russo, Chelsea Taylor, George Williams

33. It is recommended that the Board of Education approve the following **Future Teacher Summer 2024 Academy Reflective Leaders**: **Alejandra Garcia**, **Sheri Murawski**.

34. It is recommended that the Board of Education approve the following **staff** for **2024 Summer Camps**:

T.F. North

Band – Pietro Pisello, Timothy Bales, Arielle Corbin, Robert Frankich, Cidnei Gregory, Mary Kratochwill, Michael McGrath, Savannah Mitchell, Kevin McNulty, Ryan O'Dell, Joanne Pesavento, Christopher Smith, Brittany Younger
Baseball – Tyler Fortier, Shaquan Bowens, Antoine Jamison, Jeremiah Williams
Boys' Basketball – Timothy Bankston, Jamie Brandon, Deland Deere, DeAndre Lowery, Jason Warren
Girls' Basketball – Centrese McGee, Othia Coates, Kyra Golden, Jalisa Olive, Brianna Rising
Cheer – Natalie Webb, Tameka Fowler, Emani James
Cross-Country/Track – Erik Perez, Rebecca Watt, Mariah Gomez
Drama – Sadé May, Nia Brown, Waynemond Cotton
Football – Anthony Pignatiello, Michael Anaclerio, Matthew Cervantes, Tyler Fortier, William Johnson, Travis Newsome, Artie Rogers, Frederick Schuldes
Boys' Soccer – Alejandro Lagunas, Raymond Kobus, Julian Lagunas
Girls' Soccer – Aaron Zambrano, Amaris Gonzalez, Edson Gonzalez, Jordan Oliva
Girls' Tennis – Mark McDaniel, Sheri Murawski
Volleyball – Eva Garcia, Justine Garcia, Jose Antonio Gonzalez Jr, Brianna Rising

T.F. South

Badminton – Dynecia Dixon, Lilliana Riordan, Mary Reid-Kujawa
Band – John Haney, Cameron Bilek, Johnathan Donovan, Adam Nigh, Joseph Ogunbode, Steven Traversa, Alex Willhite
Baseball – David Kutschke, Daniel Krumrie
Boys' Basketball –William Gillespie, Jason Battle, Joseph Napier
Girls' Basketball – Eric Bryce, Christopher Blankenship, Carolyn Hillard, David Klupchak, Darrion Payne
Drama – Douglas Schlesser
Football – Robert Padjen, Eric Bryce, Raphael Canty, Antonius Finch-Ell, Jalyn Gayles, Jesse Kikkert, Mark Seymour, Robert Shell, Michael Tisza
Tennis – Matthew Jancich, Ouida Dyer-Bradford
Volleyball – Kimberly Sands, Susan Arvay, Mark Misch, Courtney Podgorski
Wrestling – Andre Richmond, Michael Tisza

35. It is recommended that the Board of Education approve the following **Behind-the-Wheel Teachers** for summer 2024:

T.F. North

Centrese McGee
Frederick Schuldes
Richard Watson

T.F. South

Chet Hanson
Matt Johnson
Robert Padjen
Dale Pietranczyk
Chris Pruitt
Mike Tisza
Jamey Wallace

36. It is recommended that the Board of Education approve the following **Curriculum Writing Team Member** for summer 2024 and the 2024-2025 school term: **Robert Shell**.

37. It is recommended that the Board of Education approve the following **Division Leader** appointments, effective for the 2024-2025 school term:

    Jorge Navarrete – *CTE at T.F. Center*
    Giena Palmer-Reed – *Academics at T.F. Center*
    Jennifer Donovan – *CTE at T.F. North*
    Susan Gilhooly – *CTE at T.F. South*

38. It is recommended that the Board of Education approve the following **extra-curricular releases, resignations, and appointments** for the 2024-2025 school term:

    Resignations:
    Hannah Berridge, *Latin Dance Crew Sponsor*, T.F. South
    Sam J. Cook, *Baseball Assistant Coach*, T.F. South
    James DeSomer, *Environmental Club Sponsor*, T.F. South
    Melissa Geel, *Contest Play Co-Director*, T.F. South
    Joseph Napier, *Boys' Basketball Assistant Coach*, T.F. South
    Pietro Pisello, *Band Director*, T.F. North
    Douglas Schlesser, *Drama Assistant Coach*, T.F. South
    David Soderstrom, *Baseball Assistant Coach*, T.F. South
    Matthew Tiffy, *Baseball Head Coach*, T.F. South
    George Williams, *Boys' Basketball Assistant Coach*, T.F. South
    Ann Wolpert, *Auditorium Co-Manager*, T.F. South
    Ann Wolpert, *Contest Play Co-Director*, T.F. South
    Ann Wolpert, *Drama Head Coach*, T.F. South
    Ann Wolpert, *Drama Club Sponsor*, T.F. South

    Appointments:
    Christopher Blankenship, *Girls' Basketball Volunteer Assistant Coach*, T.F. South
    Ouida Dyer-Bradford, *Girls' Tennis Assistant Coach*, T.F. Tennis
    Kyra Golden, *Girls' Basketball Co-Assistant Coach*, T.F. North
    Corey Lockwood, *Boys' Basketball Assistant Coach*, T.F. South
    Brianna Rising, *Girls' Basketball Assistant Coach*, T.F. North
    Douglas Schlesser, *Drama Head Coach*, T.F. South

39. It is recommended that the Board of Education approve the following **Student Technology Interns** for summer 2024 and the 2024-2025 school term:

    T.F. North
    Luis Carrera
    Marcia Jacobo-Valentin
    Dean Juarez

    T.F. South
    Jermarion Dickson
    John Gutierrez
    Alan Menendez-Lozano
    Billy Scott

40. It is recommended that the Board of Education approve the following **Student Workers** for summer 2024:

    T.F. North
    Miguel Gonzalez
    Felicity Nichols
    Jovanni Rojas

    T.F. South
    Kentray Lyles
    Jermiyah McCoy
    Dylan Swets

41. It is recommended that the Board of Education approve the following **Volunteer** for summer 2024 and the 2024-2025 school term: **Kevin McNulty.**

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent and Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: April 30, 2024 Fiscal-to-Date Revenue & Expenditure and Cash Balance reports

Recommended Action
It is recommended that the Board of Education approve the Finance reports as presented.

Background
Attached you will find the above-mentioned reports. Highlights include the following:

- **Revenues & Expenditures report**
    - **Revenues exceed expenditures** in all funds except the Capital Projects Fund.
    - **Expenditures –** we are 83.3% of the way through the fiscal year and actual expenditures are less than 83.3% of the budgeted amount except for:
        - **Capital Projects fund expenditures** are at 88% due to the summer projects in 2023 and related progress billings. The budgeted deficit in this fund for FY 23/24 is $3,818,534; there is cash in the Capital Projects Fund that covers this deficit.
        - **Debt Service fund expenditures** are at 87% due to the timing and amount of bond payments due (12/1 and 6/1), with the largest portion due on 12/1. It is expected that revenues will exceed expenditures in this fund at 6/30/24.
        - **Tort Immunity fund expenditures** are at 94% due to the timing and amount of SSCIP and SELF annual insurance premiums (due September 1 and December 23). It is expected that revenues will exceed expenditures in this fund at 6/30/24.
- **Cash Balances by Fund report**
    - All funds have positive cash balances.
    - The cash transfer from Education ($3,500,000) and Working Cash ($500,000) to Capital Projects ($4,000,000), approved at the February 27, 2024 board meeting, is reflected in the cash balances.

Funding source: N/A

Attachments: Revenues & Expenditures report 4/30/24
Cash Balances by Fund report 4/30/24

TFD 215

BUDGET VS. ACTUAL

AS OF APRIL 30, 2024 - (Based on transactions posted as of 05/8/24)

Revenues vs. Expenditures - Actual	Revenues YTD	Expenditures YTD	Excess/Deficit
Education	51,527,348.92	40,165,898.84	11,361,450.08
O&M	8,052,657.96	6,165,752.77	1,886,905.19
Debt Service	1,655,796.60	1,450,598.31	205,198.29
Transportation	3,966,161.22	3,045,516.74	920,644.48
IMRF/SS	1,820,991.42	1,212,529.50	608,461.92
Capital Projects	2,324,477.94	6,004,635.76	(3,680,157.82)
Working Cash	181,977.78	-	181,977.78
Tort Immunity	740,627.15	635,362.02	105,265.13
Grand Totals	**70,270,038.99**	**58,680,293.94**	**11,589,745.05**

Revenues - Budget vs. Actual	Budget YTD	Actual YTD	Over (under) Budget	% of Budget
Education	57,743,767.00	51,527,348.92	(6,216,418.08)	89%
O&M	8,449,703.00	8,052,657.96	(397,045.04)	95%
Debt Service	1,676,516.00	1,655,796.60	(20,719.40)	99%
Transportation	4,237,044.00	3,966,161.22	(270,882.78)	94%
IMRF/SS	1,739,741.00	1,820,991.42	81,250.42	105%
Capital Projects	2,978,464.00	2,324,477.94	(653,986.06)	78%
Working Cash	219,704.00	181,977.78	(37,726.22)	83%
Tort Immunity	678,937.00	740,627.15	61,690.15	109%
Grand Totals	**77,723,876.00**	**70,270,038.99**	**(7,453,837.01)**	**90%**

Expenditures - Budget vs. Actual	**Budget YTD**	**Actual YTD**	Over (under) Budget	**% of Budget**
Education	57,737,761.00	40,165,898.84	(17,571,862.16)	70%
O&M	9,652,783.00	6,165,752.77	(3,487,030.23)	64%
Debt Service	1,674,470.00	1,450,598.31	(223,871.69)	87%
Transportation	4,234,835.00	3,045,516.74	(1,189,318.26)	72%
IMRF/SS	1,711,868.00	1,212,529.50	(499,338.50)	71%
Capital Projects	6,796,998.00	6,004,635.76	(792,362.24)	88%
Tort Immunity	678,807.00	635,362.02	(43,444.98)	94%
Grand Totals	**82,487,522.00**	**58,680,293.94**	**(23,807,228.06)**	71%

THORNTON FRACTIONAL HSD 215
CASH BALANCES BY FUND
4/30/2024

Fund Type	Beg Bal 7/1/23	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
Education	25,235,017.37	51,527,348.92	40,165,898.84	(3,500,000.00)	33,096,467.45
Operations & Maintenance	3,792,489.48	8,052,657.96	6,165,752.77	-	5,679,394.67
Debt Service	179,954.60	1,655,796.60	1,450,598.31	-	385,152.89
Transportation	1,088,047.06	3,966,161.22	3,045,516.74	-	2,008,691.54
IMRF/SS	287,733.69	1,820,991.42	1,212,529.50	-	896,195.61
Capital Projects	5,771,376.38	2,324,477.94	6,004,635.76	4,000,000.00	6,091,218.56
Working Cash	5,891,940.51	181,977.78	-	(500,000.00)	5,573,918.29
Tort	126,521.23	740,627.15	635,362.02	-	231,786.36
Grand Totals	**42,373,080.32**	**70,270,038.99**	**58,680,293.94**	**-**	**53,962,825.37**

Voucher Detail Listing

Voucher Batch Number: 1558 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO HARRIS - P-CARD							
Check Group:							
TFN - P-CARD EXPENSES FOR TFN ACTIVITIES ON TFN ACTIVITY ACCOUNT		1	243840	5/5/2024-5/8/2024	10.5.4000.690.0000.40.086		$991.64
TFS - P-CARD EXPENSES FOR TFS ACTIVITIES ON TFS ACTIVITY ACCOUNT		1	243840	5/5/2024-5/8/2024	10.5.4000.690.0000.40.086		$12,787.95
TFS - P-CARD EXPENSES FOR TFS ATHLETICS ON TFS ACTIVITY ACCOUNT		1	243840	5/5/2024-5/8/2024	10.5.4000.690.0000.40.086		$4,071.90
TFC - P-CARD EXPENSES FOR TF CENTER ON TFC ACTIVITY ACCOUNT		1	243840	5/5/2024-5/8/2024	10.5.4000.690.0000.40.086		$267.70
C. PASSARELLI - P-CARD EXPENSES FOR TFN ON TFN ACTIVITY ACCOUNT		1	243840	5/5/2024-5/8/2024	10.5.4000.690.0000.40.086		$1,288.57
					Check #: 0		
						PO/InvoiceTotal:	$19,407.76
						Vendor Total:	$19,407.76
BMO HARRIS - TFD DISTRICT CARD 1							
Check Group:							
NATL REST ASSIN SHOW PHYLICIA BURFORD		1	243813	5/5/2024-5/8/2024	10.5.2560.333.0000.60.092		$115.00
NATL REST ASSIN SHOW TABATHA SANDERS		1	243813	5/5/2024-5/8/2024	10.5.2560.333.0000.10.092		$115.00
NATL REST ASSIN SHOW MICHAEL HAYGOOD		1	243813	5/5/2024-5/8/2024	10.5.2560.333.0000.10.092		$115.00
NATL REST ASSIN SHOW LANA ZENTZ		1	243813	5/5/2024-5/8/2024	10.5.2560.333.0000.20.092		$115.00
NATL REST ASSIN SHOW VANESSA GONZALEZ		1	243813	5/5/2024-5/8/2024	10.5.2560.333.0000.20.092		$115.00

Voucher Detail Listing

Voucher Batch Number: 1558 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TAXI FROM AIRPORT TO HOTEL		1	243813	5/5/2024 5/8/2024	10.5.2560.333.0000.60.092		$52.50
SUGARFIRE: LUNCH FOR PHYLICIA, LANA, TABATHA		1	243813	5/5/2024 5/8/2024	10.5.2560.333.0000.60.092		$65.64
HOOTERS: DINNER FOR PHYLICIA, LANA, TABATHA		1	243813	5/5/2024 5/8/2024	10.5.2560.333.0000.60.092		$73.32
UBER FROM HOTEL TO AIRPORT		1	243813	5/5/2024 5/8/2024	10.5.2560.333.0000.60.092		$29.94
UBER TIP		1	243813	5/5/2024 5/8/2024	10.5.2560.333.0000.60.092		$5.98
					Check #: 0		
						PO/InvoiceTotal:	$802.38
						Vendor Total:	$802.38
BMO HARRIS - TFD DISTRICT CARD 2							
Check Group:							
UNITED STATES POSTAL SERVICE - COSMETOLOGY AND BARBERING APPLICATIONS		1	243704	5/5/2024 5/8/2024	10.5.2230.310.3220.30.000		$18.40
					Check #: 0		
						PO/InvoiceTotal:	$18.40
						Vendor Total:	$18.40
BMO P-CARD - JOHN O'ROURKE							
Check Group:							
Mainstays 8.5 x 11 Front loading document picture frames, black, set of 6		2	243745	5/5/2024 5/8/2024	10.5.2120.410.0000.20.090		$27.62
below order minimum fee		1	243745	5/5/2024 5/8/2024	10.5.2120.410.0000.20.090		$6.99
tax		1	243745	5/5/2024 5/8/2024	10.5.2120.410.0000.20.090		$2.42
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1558 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$37.03
						Vendor Total:	$37.03
BMO P-CARD - LISA BOULER DANIELS							
Check Group:							
McDonalds - 12- $10 gift cards for students of the month at TFN		1	243803	5/5/2024 5/8/2024	10.5.1130.490.0000.10.086		$120.00
Walgreens -Student of the Month photos for Hallway Display at TFN		1	243803	5/5/2024 5/8/2024	10.5.1130.490.0000.10.086		$17.96
					Check #: 0		
						PO/InvoiceTotal:	$137.96
						Vendor Total:	$137.96
BMO P-CARD - TF CENTER FOR ACADEM & TECH							
Check Group:							
Grief Group FT ShotofArt		1	243812	5/5/2024 5/8/2024	10.5.1400.390.0000.30.086		$495.00
Walgreen Gift Cards student achievement		1	243812	5/5/2024 5/8/2024	10.5.1130.490.0000.30.086		$40.00
Wing Stop - Student Achievement Luncheon		1	243812	5/5/2024 5/8/2024	10.5.1400.390.0000.30.086		$92.18
SkillsUSA State Competition - registration & Hotel for 10 students 2 chaperons		1	243812	5/5/2024 5/8/2024	10.5.1400.390.0000.30.086		$3,660.00
					Check #: 0		
						PO/InvoiceTotal:	$4,287.18
						Vendor Total:	$4,287.18
BMO P-CARD - TF NORTH HIGH SCHOOL							
Check Group:							
Food for Less refreshments for Drama Competition in Savanna IL		1	243750	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024		$238.16

Voucher Detail Listing

Voucher Batch Number: 1558 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Little Caesers Meals for Drama Competition		1	243750	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$33.94
Walmart Supplies & Snacks for Drama Competition		1	243750	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$102.68
NafNaf Grill Refreshments for Drama Competition		1	243750	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$13.79
Kali Beauty supplies for Drama Dept		1	243750	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$10.68
KFC Meals for Drama Dept		1	243750	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$244.33
Savanna Inn & Suites Hotel Accommodations for Drama Dept Competition in Savanna IL		1	243750	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
U-Haul Truck rental for supplies for Drama Comp		1	243750	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$556.41
Walton AP Conference for Sara Nichols to be paid for by Szuba - chage account to: 10.5.23210.310.4932.60.000 per Holsapple		1	243750	5/5/2024 5/8/2024	10.5.1130.332.0000.10.086	$775.00
American Assc of Teachers for French Conference for Mary Vanroosandaal at North		1	243750	5/5/2024 5/8/2024	10.5.1130.332.0000.10.086	$260.00
Baskin Robbins Gift cards for PAB Awards Celebration at North		1	243750	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$50.00
Dollar Tree supplies for PAB Awards Celebration		1	243750	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$25.00
Strack & Van Til food for PAB Awards Celebration		1	243750	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$56.62
Starbucks gift cards for PAB Awards Celebration		1	243750	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$50.00
Walmart supplies for PAB Awards Celebration		1	243750	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$52.08

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1558 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,909.36
						Vendor Total:	$2,909.36
BMO P-CARD - TF SOUTH ACTIVITIES							
Check Group:							
4.16.24 AGC EDUCATION- ACTIVITY OFFICE SUPPLIES FOR POSTER PRINTER		1	243721	5/5/2024 5/8/2024	10.5.1502.410.0000.20.020		$1,155.66
					Check #: 0		
						PO/InvoiceTotal:	$1,155.66
						Vendor Total:	$1,155.66
BMO P-CARD - TF SOUTH HIGH SCHOOL							
Check Group:							
JJ KELLYS DL INTERVIES LUNCH FOR 5 STAFF MEMBERS		1	243891	5/5/2024 5/8/2024	10.5.2410.410.0000.20.086		$132.60
DRAMATIC PUBLISHING EXPERIMENTAL PLAY RIGHTS & SCRIPTS		1	243891	5/5/2024 5/8/2024	10.5.1502.325.0000.20.024		$190.88
DRAMATIC PUBLISHING EXPERIMENTAL PLAY RIGHTS & SCRIPTS		1	243891	5/5/2024 5/8/2024	10.5.1502.325.0000.20.024		$177.81
BROADWAY EXPERIMENTAL PLAY RIGHTS & SCRIPTS		1	243891	5/5/2024 5/8/2024	10.5.1502.325.0000.20.024		$213.13
BROADWAY EXPERIMENTAL PLAY RIGHTS & SCRIPTS		1	243891	5/5/2024 5/8/2024	10.5.1502.325.0000.20.024		$176.35
REGISTRATION PAID BY J. CONRAD - COLUMBIA COLLEGE		1	243891	5/5/2024 5/8/2024	10.5.2210.310.4932.60.000		$775.00
WALMART WATER FOR CONFERENCE ROOM GUESTS		1	243891	5/5/2024 5/8/2024	10.5.2410.410.0000.20.086		$10.72
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1558 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,676.49
						Vendor Total:	$1,676.49
BMO P-CARD - TFHSD BUSINESS OFFICE							
Check Group:							
COMCAST BUSINESS INVOICE NO. 195808676 MONTHLY BILL FOR MARCH		1	243807	5/5/2024 5/8/2024	10.5.2220.310.0000.60.096		$11,394.00
COMCAST BUSINESS INVOICE NO. 195808676 MONTHLY BILL FOR MARCH		1	243807	5/5/2024 5/8/2024	20.5.2549.340.0000.60.000		$1,266.15
ELBA CREDIT FROM HILTON DISNEY WORLD		1	243807	5/5/2024 5/8/2024	10.5.2660.333.0000.60.096		($274.44)
					Check #: 0		
						PO/InvoiceTotal:	$12,385.71
						Vendor Total:	$12,385.71
BMO P-CARD - TFHSD CAREER DEVELOPMENT							
Check Group:							
flipsnack CTE Digital Catalog		1	243668	5/5/2024 5/8/2024	10.5.1400.410.0000.70.000		$420.00
					Check #: 0		
						PO/InvoiceTotal:	$420.00
						Vendor Total:	$420.00
BMO P-CARD - TFHSD HUMAN RESOURCES							
Check Group:							
Vari Sales Corporation-Varidesk Cube Plus 40 (BK) for Rebekah Sanders		1	243667	5/5/2024 5/8/2024	10.5.2640.410.0000.40.079		$475.00
Mariano's monthly employee birthday snacks		1	243667	5/5/2024 5/8/2024	10.5.2640.410.0000.40.079		$58.02
					Check #: 0		
						PO/InvoiceTotal:	$533.02

Voucher Detail Listing

Voucher Batch Number: 1558 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$533.02
BMO P-CARD - TFHSD SPECIAL SERVICES							
Check Group:							
JJ Kelley's Lansing, IL.		1	243818	5/5/2024 5/8/2024	10.5.2210.310.4620.60.000		$144.50
ADOBE INC. 4085366000 CA		1	243818	5/5/2024 5/8/2024	10.5.2210.310.4620.60.000		$21.39
					Check #: 0		
						PO/InvoiceTotal:	$165.89
						Vendor Total:	$165.89
BMO P-CARD - TFHSD TEACHING & LEARNING							
Check Group:							
DoTL MONTHLY TEAM MEETING 12 ATTENDEES		1	243666	5/5/2024 5/8/2024	10.5.2212.410.0000.60.084		$165.00
					Check #: 0		
						PO/InvoiceTotal:	$165.00
						Vendor Total:	$165.00
BMO P-CARD - TFHSD TECHNOLOGY							
Check Group:							
UBER TRIP		1	243696	5/5/2024 5/8/2024	10.5.2220.310.0000.60.096		$26.06
AMERICAN TAXI		1	243696	5/5/2024 5/8/2024	10.5.2220.310.0000.60.096		$44.40
STARBUCKS		1	243696	5/5/2024 5/8/2024	10.5.2220.310.0000.60.096		$6.81
BEN'S PIZZA		1	243696	5/5/2024 5/8/2024	10.5.2220.310.0000.60.096		$18.91
STARBUCKS		1	243696	5/5/2024 5/8/2024	10.5.2220.310.0000.60.096		$12.64

Voucher Detail Listing

Voucher Batch Number: 1558 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERCONTINENTAL MIAMI		1	243696	5/5/2024 5/8/2024	10.5.2220.310.0000.60.096	$664.44
TACOS AND BURRITOS		1	243696	5/5/2024 5/8/2024	10.5.2220.410.0000.60.096	$44.39
MISHKENUT		1	243696	5/5/2024 5/8/2024	10.5.2220.410.0000.60.096	$56.68

Check #: 0

PO/InvoiceTotal:	$874.33
Vendor Total:	$874.33
Grand Total:	$44,976.17

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1514 **04/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2023/2024 DEPENDENT CARE/FSA		1	240012	100930 - 1948506 4/16/2024	10.5.2320.640.0000.40.086	$365.75

Check #: 0

PO/InvoiceTotal:	$365.75
Vendor Total:	$365.75
Grand Total:	$365.75

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1535 **04/26/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EDUCATIONAL BENEFIT COOPERATIVE						
Check Group:						
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES MEDICAL - BCBS PPO, BCBS HMO		1	240069	MAY 2024 4/26/2024	10.2.0489.072.0000.00.000	$641,593.19
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	240069	MAY 2024 4/26/2024	10.2.0489.072.0000.00.000	$2,142.25
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	240069	MAY 2024 4/26/2024	10.2.0489.072.0000.00.000	$225.50
					Check #: 0	
					PO/InvoiceTotal:	$643,960.94
					Vendor Total:	$643,960.94
					Grand Total:	$643,960.94

End of Report

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
A & M PRODUCTS	224						
Check Group:							
STANDARD LARGE GROUP PLAQUES FOR DWAYNE SANDERS AT TFN - BAND STUDENT		2	243532	APRIL 2024 PLAQUES 4/17/2024	10.5.1130.490.0000.10.086		$166.00
					Check #: 0		
						PO/InvoiceTotal:	$166.00
						Vendor Total:	$166.00
AMAZON CAPITAL SERVICES							
Check Group:							
POKEMON V 2		1	243127	111N-4XG6-1GMV 4/18/2024	10.5.1100.430.3800.20.000		($5.43)
POKEMON V 2		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$5.43
ELECTRIC STAPLER		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.2222.410.0000.20.001		$52.99
POKEMON V 3		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$11.99
POKEMON V 1		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$9.99
ANIMAL CROSSING 5		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$8.99
ANIMAL CROSSING 4		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$7.99
ANIMAL CROSSING 3		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$6.83
ANIMAL CROSSING 2		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$12.80
ANIMAL CROSSING 1		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$7.99

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLUE LOCK 6		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$12.99
BLUE LOCK 7		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$10.38
HAUNTED ROAD ATLAS		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$16.99
GHOSTLAND		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$9.99
AL CAPONE		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$15.99
EMPIRE STATE BUILDING		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$10.53
VALENTINES DAY MASSACRE		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$17.64
SPANISH FLU EPIDEMIC		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$17.22
FDR'S ALPHABET SOUP		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$6.00
NEW DEAL		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$16.00
WINTER WAR		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$32.00
NATURE'S NEW DEAL		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$24.06
LAMP		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.2222.410.0000.20.001	$39.99
CALL OF THE WILD		2	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$6.00
INVENTION OF WINGS		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000	$9.68

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
THIS DARK ENDEAVOR		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$10.33
MORE DEADLY THAN WAR		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$17.99
PALE RIDERS		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.1100.430.3800.20.000		$11.29
SHIPPING AND HANDLING		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.2222.410.0000.20.001		$6.98
DISCOUNT		1	243127	1Y74-LM9K-6DLF 4/18/2024	10.5.2222.410.0000.20.001		($2.99)
					Check #: 0		
						PO/InvoiceTotal:	$408.63
Check Group:							
Leriton 100 mSets Professional Disposable Manicure Kit Basics 4 Piece		2	243171	1RMQ-96GQ-3CGC 4/18/2024	10.5.1400.410.1994.70.000		$67.98
Gisafai 60 Pcs 4 in 1 Nail Buffer Block Bulk 4 Way		2	243171	1RMQ-96GQ-3CGC 4/18/2024	10.5.1400.410.1994.70.000		$53.98
LAVISH STUDIO SUPPLIES		1	243171	1RMQ-96GQ-3CGC 4/18/2024	10.5.1400.410.1994.70.000		($2.72)
					Check #: 0		
						PO/InvoiceTotal:	$119.24
Check Group:							
EXPO Low Odor Dry Erase Markers, Chi...	Office Product	2	243178	174J-V1LM-9FX7 4/18/2024	10.5.1130.410.0000.10.005		$43.38
					Check #: 0		
						PO/InvoiceTotal:	$43.38
Check Group:							
FAMILIAR BARDUGO		1	243201	1KX1-7R7Y-LFXX 4/15/2024	10.5.2222.430.0000.20.001		$18.45

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$18.45
Check Group:							
Voyager self Propel Outdoor All Terrain Wheechair-Color:BLACK SIZE:20" Seat Width		1	243250	1331-T6L9-6TYT 4/18/2024	10.5.1200.410.4620.60.000		$549.00
					Check #: 0		
						PO/InvoiceTotal:	$549.00
Check Group:							
12 Packs: 10 ct. (120 Total) Crayola Classic Broad Line Markers, 6/' x 1/' x 5.5/'		1	243296	1HX9-PP7Y-D1JP 4/25/2024	10.5.1130.410.0000.10.014		$32.63
					Check #: 0		
						PO/InvoiceTotal:	$32.63
Check Group:							
114-0495815-2041035 NACECARE HEPA FLO VACUUM BAGS		1	243312	1DQG-4HTY-63M9 4/18/2024	20.5.2542.410.0000.10.000		$49.99
					Check #: 0		
						PO/InvoiceTotal:	$49.99
Check Group:							
Trauma Workbook for Teens: The Complete Guide to Building Resilience, Growth, and, Healing with Exercises and Worksheets for Recovery by Janet E. Cola		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$12.99
Healing Your Grieving Heart for Teens: 100 Practical Ideas (Healing Your Grieving Heart series) Healing Your Grieving Heart for Teens: 100 Practical Ideas (Healing Your Grieving Heart series)by Alan D Wolfelt PhD		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$8.99
Mental Health Workbook for Teens: Creative Activities to Explore Everything You Need to Know About Your Mental Health Emily Grace		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$11.99

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
The CBT Workbook for Teens: Effective CBT Tools to Help Regulate Intense Emotions and Overcome Anxiety (Successful Coping Skills and Emotional…by Caitlin McLean		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$17.99
14.93Teens' Workbook to Self Regulate: Empower Your Teen to Overcome Anxiety, Enhance Positive Thinking, and Develop Critical Life Skills with Pr…by Isabella Finn		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$14.93
The Teens' Workbook to Self Regulate: Empowering Teenagers to Handle Emotions with Success through Coping Strategies and CBT Exercises (Succ…by Richard Bass		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$15.91
Therapy Games for Teens: Engaging Activities for Social Growth, Self-Esteem and Healthy Coping Strategies (Life Skills for Teens)by Bella Clark		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$16.97
The DBT Skills Workbook for Teens: Fun And Practical Exercises To Overcome Stress And Anxiety, Regulate Emotions And Improve Communi…by Bella Clark		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$18.97
Mindfulness Therapy Game: Teaches Social Skills, Self Care & More for Kids, Teens & Adults. 50 Cards		1	243343	14KN-KG3V-DG4T 4/18/2024	10.5.1200.410.4620.60.000		$13.85
					Check #: 0		
						PO/InvoiceTotal:	$132.59
Check Group:							
BATTTX Stevie Wonder - Songs In The Key Of Life 1 Canvas Poster Wall Decorative Art Painting Living Room Bedroom Decoration Gift Frame-style12x18inch(30x45cm)		1	243354	1GJV-WKR7-F6HC 4/26/2024	10.5.1130.410.0000.10.012		$29.00
					Check #: 0		
						PO/InvoiceTotal:	$29.00
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CHAMPION SPORTS OPEN REEL MEASURE TAPE 400 FT		2	243388	1WJT-HGK3-4PRR 4/18/2024	20.5.2543.410.0000.10.000		$88.54
					Check #: 0		
						PO/InvoiceTotal:	$88.54
Check Group:							
VIVO TRIPLE MONITOR MOUNT FULLY ADJUSTABLE DESK FREE STAND FOR 3 LCD SCREENS UP TO 24"		1	243389	1GF3-DFNJ-6Q46 4/18/2024	10.5.2220.410.0000.60.096		$66.49
					Check #: 0		
						PO/InvoiceTotal:	$66.49
Check Group:							
ACER NITRO 24.5" FULL HD 1920 X 1080 PC GAMING IPS MONITOR		2	243406	1Y9C-CVX7-9DYF 4/15/2024	10.5.2220.410.0000.60.096		$259.98
					Check #: 0		
						PO/InvoiceTotal:	$259.98
Check Group:							
SABRENT USB-C HARD DRIVE DOCKING STATION		1	243408	11Y7-M1F9-TRGP 4/18/2024	10.5.2220.410.0000.60.096		($29.69)
KLEIN TOOLS 56335 FLAT STEEL ELECTRICAL FISH TAPE		1	243408	13YJ-LYJQ-6Y1N 4/15/2024	10.5.2220.410.0000.60.096		$16.97
SABRENT USB-C HARD DRIVE DOCKING STATION		1	243408	13YJ-LYJQ-6Y1N 4/15/2024	10.5.2220.410.0000.60.096		$29.69
7 PIECE WORKPRO PLIER SET WITH GROOVED JOINT, LONG NOSE, SLIP JOINT, LINEMANM AND DIAGONAL PLIERS		1	243408	13YJ-LYJQ-6Y1N 4/15/2024	10.5.2220.410.0000.60.096		$19.98
VIZ-PRO MAGNETIC WHITEBOARD/DRY ERASE BOARD, 18 X 12", INCLUDES 1 ERASER AND 2 MARKERS AND 4 MAGNETS		1	243408	13YJ-LYJQ-6Y1N 4/15/2024	10.5.2220.410.0000.60.096		$16.50

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HORUSDY 20-PIECE MINI WRENCH SET, SMALL WRENCH SET, METRIC AND SAE MINI COMBINATION WRENCH SET		1	243408	13YJ-LYJQ-6Y1N 4/15/2024	10.5.2220.410.0000.60.096		$16.92
WOOOLKEN 8GB FLASH DRIVE 10 PACK BULK PEN DRIVE METAL USB 2.0 THUMB DRIVE SWIVEL MEMORY STICK		1	243408	13YJ-LYJQ-6Y1N 4/15/2024	10.5.2220.410.0000.60.096		$25.99
					Check #: 0		
						PO/InvoiceTotal:	$96.36
Check Group:							
EXPERTPOWER 6 VOLT 4.5 AMP RECHARGEABLE BATTERY		5	243418	1GJW-K4KY-9KW1 4/18/2024	20.5.2549.410.0000.10.000		$485.10
					Check #: 0		
						PO/InvoiceTotal:	$485.10
Check Group:							
ultimate teen life skills toolkit		1	243423	14DN-XGRD-L771 4/23/2024	10.5.2222.430.0000.10.001		$37.99
88 life-changing high school hacks		1	243423	14DN-XGRD-L771 4/23/2024	10.5.2222.430.0000.10.001		$34.99
siblings of war		2	243423	1D3H-QWDH-PXQ6 4/23/2024	10.5.2222.430.0000.10.001		$47.98
consume		1	243423	1D3H-QWDH-PXQ6 4/23/2024	10.5.2222.430.0000.10.001		$22.99
control		1	243423	1D3H-QWDH-PXQ6 4/23/2024	10.5.2222.430.0000.10.001		$19.99
condemn		1	243423	1D3H-QWDH-PXQ6 4/23/2024	10.5.2222.430.0000.10.001		$19.99

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
contain		2	243423	1D3H-QWDH-PXQ6 4/23/2024	10.5.2222.430.0000.10.001	$31.98
summer she went missing		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$17.96
bad like us		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$31.98
with a little luck		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$31.48
if only i had told her		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$19.48
i hope this doesn't find you		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$31.98
bad ones		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$35.98
this day changes everything		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$36.76
out of our league		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$33.76
shut up this is serious		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$31.98
atlas of us		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$31.98
last one to die		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$19.48

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
snowglobe		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$31.48
black girl you are atlas		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$37.74
skater boy		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$37.98
wander in the dark		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$33.98
these deadly prophecies		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$28.48
the talk		3	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$64.80
starter villain		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$50.12
accountable true story racist social media		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$24.00
spies america russi		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$10.50
call of the 6		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$14.15
rise of the 6		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$13.99
do hard things		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$10.99

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
war dogs		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$10.59
no-girlfriend rule		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$33.58
ariel crashes a train		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$34.18
we are mayhem		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$33.58
where sleeping girls lie		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$29.96
promchanted		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$30.38
icarus		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$33.96
i am a seal team six warrior		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$14.00
end of the 6		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$13.99
fury of the 6		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$12.99
break of the 6		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$11.99
fall of the 6		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$13.99

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
47 days		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$6.99
24 hours		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$6.99
woman all spies fear		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$11.59
face for picasso		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$22.78
from here		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$18.17
just another epic love poem		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$34.20
reappearnace of rachel price		2	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$31.48
building unstoppable self-confidence for teens		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	$34.82
multibuy discount		1	243423	1F11-W4T3-CDN3 4/23/2024	10.5.2222.430.0000.10.001	($30.47)
				Check #: 0		
					PO/InvoiceTotal:	$1,306.68
Check Group:						
what janie found		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$10.99
face on the milk carton		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$13.96
obsession		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$15.58

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
they all had a secret		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$15.24
they all had a chance		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$15.24
they all had a fear		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$15.24
they all had a plan		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$15.24
they all had a grudge		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$15.24
they all had a reckoning		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$15.24
america volume 2 fast and fuertona		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$30.68
you sound like a white girl		10	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$156.90
crying on the bathroom		15	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$200.85
promises of gold		15	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$248.85
whatever happened to janie		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$10.98
janie face to face		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$11.99
voice on the radio		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$10.99
what lies between the lakes		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$27.98
burgers brothers family funeral home		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$27.98

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
josephines game		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$27.98
new girl		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$16.48
por siempre		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$26.49
survival handbook for teen girls with anxiety		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$23.98
outdrawn		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$27.30
pretty for a black girl		30	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$449.70
money skills for teens		15	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$209.55
shoot your shot		15	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$181.35
6 most important decisions you'll ever make		15	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$152.85
personal finance for teens		20	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$259.40
reappearance of rachel price		2	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$31.48
Promos & discounts		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	($52.91)
Shipping & Handling		1	243435	1PJ1-VLCV-3XV6 4/18/2024	10.5.2222.430.0000.10.001	$2.99

Check #: 0

PO/InvoiceTotal: $2,215.81

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
X-ACTO School Pro Electric Pencil Sharpener, Black (EPI1670X) Sold by: Office Depot LLC		6	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$179.94
Cricut Premium Permanent Vinyl Roll(12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible w Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Projects, Dark Orange		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$17.99
Cricut Transfer Tape - 1ft x 12ft - Easy Transfer Adhesive Sheet for Vinyl Projects - Compatible with Most Vinyl Types - Clear		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$9.49
Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible with Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Projects, Blue		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$17.99
Cricut Premium Permanent Vinyl Roll(12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible w Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Projects, Kelly Green		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$19.79
Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible with Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Project, White		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$17.99
Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible w Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Project, Silver/Gold		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$35.72
Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count Sold by: Amazon.com Services, Inc		15	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$169.20
Cricut Premium Permanent Vinyl Roll (12 in x 30 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible with Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Project, Black, 30ft		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$29.86

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cricut Premium Permanent Vinyl (12" x 48"), Strong Adhesive Lasts for 3 Years, UV & Water-Resistant, Perfect for Indoor-Outdoor DIY Projects, Compatible with Cricut Machines, Medium Yellow		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$5.99
Cricut Premium Permanent Vinyl (12" x 48"), Strong Adhesive Lasts for 3 Years, UV & Water-Resistant, Perfect for Indoor-Outdoor DIY Projects, Compatible with Cricut Machines, Wild Aster		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$5.97
Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible w Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Projects, Light Pink		2	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$39.58
Cricut Premium Permanent Vinyl Roll(12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible with Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Projects, Dark Red		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$18.29
Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible w Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Projects, Light Blue		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$18.99
Cricut Premium Permanent Vinyl Roll(12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible w Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Projects, Medium Blue		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$19.79
Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible with Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Project, Silver		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$15.39
Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), Weather-Resistant, Dishwasher-Safe & Fade-Proof, Compatible w Cricut Cutting Machines, Create Signs, Labels, & Personalize DIY Projects, Tomato Red		1	243456	11HW-CHJT-1NMV 4/25/2024	10.5.1130.410.0000.10.011	$17.99

Check #: 0

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$639.96
Check Group:						
LEGENDS AND LATTES		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.1100.430.3800.20.000	$10.36
FIRST WE MAKE THE BEAST BEAUTIFUL		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$19.46
IT CAME FROM THE SKY		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$12.88
VAMPIRE WEEKEND		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.1100.430.3800.20.000	$6.95
FIVE NIGHTS AT FREDDYS COOKBOOK		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$12.80
FIVE NIGHTS AT FREDDYS ENCYCLOPEDIA		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$13.55
SPIDER-MAN ACROSS THE SPIDERVERSE		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$24.72
SPLATOON V3		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$9.69
SPLATOON V2		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$8.57
SPLATOON V1		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$7.77
ART OF PIXAR		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$29.60

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TELL ME WHAT REALLY HAPPENED		4	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$43.16
XL		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$8.69
CRYING LAUGHING		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$8.99
MUSIC MAVENS		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$14.17
FILM MAKERS		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$11.99
FOOD STARS		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$16.99
ATLAS OF THE WORLD		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$75.82
100 BEST LOVE POEMS OF ALL TIME		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$12.99
LIGHT FILTERS IN		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$9.36
THIS INDIAN KID		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$15.63
DARK SKY RISING		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$12.99
WE ARE POWER		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$9.99

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RESPECT THE MIC		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$11.85
BIG LIES		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$13.03
CASH IS QUEEN		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$9.97
MONEY OUT LOUD		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$13.39
HOW TO MONEY		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$13.99
DC COMICS ENCCLOPEDIA		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$20.27
MARVEL ENCYCLOPEDIA		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$20.90
MARVEL STUDIOS		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$28.63
POE STORIES AND POEMS		4	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$39.84
HOBBIT GRAPHIC NOVEL		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$18.40
ANIMAL FARM		3	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$19.47
ANIMAL FARM GRAPHIC NOVEL		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$9.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JANE EYRE GRAPHIC NOVEL		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$14.99
FAHRENHEIT 451 GRAPHIC NOVEL		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$10.99
CORALINE GRAPHIC NOVEL		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$10.39
LAST GOOD DAY OF THE YEAR		3	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$29.97
CARRIE		5	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$37.40
WHEN YOU WISH UPON A STAR		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.1100.430.3800.20.000	$12.10
TWISTED TALE ANTHOLOGY		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.1100.430.3800.20.000	$14.40
KIRBY MANGA V1		3	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.1100.430.3800.20.000	$30.12
DOG MAN		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.1100.430.3800.20.000	$9.20
BLUEST EYE		2	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.430.0000.20.001	$20.14
SHIPPING		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.410.0000.20.001	$6.98
ORDER DISCOUNT		1	243457	1Y9N-XXHK-1MCT 4/24/2024	10.5.2222.410.0000.20.001	($48.09)

Check #: 0

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$764.74
Check Group:							
BLUE WHALE BIG AND TALL OFFICE CHAIR		1	243458	1R73-6GWD-36CJ 4/23/2024	10.5.1130.410.0000.20.011		$165.00
AMAZON BASICS OFFIE DESK TAPE DISPENCER		1	243458	1R73-6GWD-36CJ 4/23/2024	10.5.1130.410.0000.20.011		$11.99
					Check #: 0		
						PO/InvoiceTotal:	$176.99
Check Group:							
EMART Photo Video Studio Backdrop Stand, 10(H) x 12(W) ft Heavy Duty Adjustable Photography Muslin Background Support System Kit Sold by: EMARTUS		1	243459	1WTJ-WGMM-VYDV 4/16/2024	10.5.1500.410.0000.20.059		$84.98
					Check #: 0		
						PO/InvoiceTotal:	$84.98
Check Group:							
PKCELL CR1225 BATTERY 3V LITHIUM BUTTON COIN CELL FOR CAR KEY		2	243501	17VQ-TYJN-9M1D 4/23/2024	10.5.2560.410.0000.20.092		$9.98
ENERGIZER 2025 BATTERIES (4 PACK) 3V LITHIUM COIN BATTERIES		2	243501	17VQ-TYJN-9M1D 4/23/2024	10.5.2560.410.0000.20.092		$14.32
ENERGIZER CR2032 BATTERIES, 3V LITHIUM COIN CELL 2032 WATCH BATTERY, WHITE 24 COUNT		1	243501	17VQ-TYJN-9M1D 4/23/2024	10.5.2560.410.0000.20.092		$23.27
					Check #: 0		
						PO/InvoiceTotal:	$47.57
Check Group:							
V Neck Referee Shirt Medium		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059		$12.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fadeless Bulletin Board Paper		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$16.00
Desk Organizer		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$24.33
V Neck Referee Shirt 2XL		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$12.95
V Neck Referee XL		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$12.95
V Neck Referee Shirt small		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$12.95
Fadeless Bulletin Board Paper		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$13.36
V Neck Referee Shirt Large		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$12.95
Lined Sticky Notes		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$8.95
Clorox Disinfecting Wipes		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$13.62
BIC Correction Tape		1	243506	13VX-NVLD-MNH6 4/23/2024	10.5.1500.410.0000.10.059	$15.99
				Check #: 0		
					PO/InvoiceTotal:	$157.00
Check Group:						
CORNHOLD BAGS - NAVY BLUE		15	243522	1MXP-1M9V-LQHG 4/24/2024	10.5.1130.410.0000.20.008	$284.85

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CORNHOLD BAGS - BLACK		15	243522	1MXP-1M9V-LQHG 4/24/2024	10.5.1130.410.0000.20.008	$284.85
MULTIFUCTIONAL HOME GYM SYSTEM WORKOUT STATION GRIP HANDLES, 5-PIECE COMBO		1	243522	1MXP-1M9V-LQHG 4/24/2024	10.5.1130.410.0000.20.008	$91.10
				Check #: 0		
					PO/InvoiceTotal:	$660.80
Check Group:						
SPICE ROAD		4	243523	19TC-1JRL-4PDY 4/25/2024	10.5.2222.430.0000.20.001	$55.96
ONE PIECE V2		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$9.89
WARRIOR GIRL UNEARTHED		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$11.36
DEATH'S END		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$14.99
THREE BODY PROBLEM		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$10.59
THEN SHE WAS GONE		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$8.81
PLAN A		2	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$23.98
IN THE LIVES OF PUPPETS		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$14.98
IMPOSSIBLE ESCAPE		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$18.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GEEK GIRL COLLECTION		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$52.09
FOUR FOR THE ROAD		2	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$25.98
WHAT THE RIVER KNOWS		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$43.26
HERE TO STAY		4	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$47.96
GOLDEN ARM		4	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$44.40
ACCOUNTABLE		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$36.00
MY LADY JANE		4	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$41.76
FUZZ		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$35.97
BABY AND SOL		2	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$32.86
THIEVES GAMBIT		4	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$45.36
REZ BALL		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$55.47
LEGENDS AND LATTES		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$31.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HUDA F ARE YOU		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$41.37
HIGH SUSPICIOUS		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$28.68
RUTHLESS VOWS		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$11.99
DIVINE RIVALS		4	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$47.96
CHECK AND MATE		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$29.07
ANATOMY A LOVE STORY		3	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$32.79
SPIDER IN THE WELL		1	243523	1RLP-XTQ6-14QP 4/25/2024	10.5.2222.430.0000.20.001	$15.99
				Check #: 0		
					PO/InvoiceTotal:	$868.71
Check Group:						
IRIS USA 2-Tier Open Cubby Storage		2	243524	1DR7-Y4G9-1JMF 4/24/2024	10.5.2110.410.0000.20.088	$50.90
Guass Desk Calendar 24-25		2	243524	1DR7-Y4G9-1JMF 4/24/2024	10.5.2110.410.0000.20.088	$11.98
Discount		1	243524	1DR7-Y4G9-1JMF 4/24/2024	10.5.2110.410.0000.20.088	($2.04)
				Check #: 0		
					PO/InvoiceTotal:	$60.84
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FURNITURE PADS		3	243601	1KQ7-X611-D6QQ 4/30/2024	20.5.2543.410.0000.20.000		$44.97
					Check #: 0		
						PO/InvoiceTotal:	$44.97
Check Group:							
QUOTE # 114-3659375-1004215 VIZIO 50 INCH V-SERIES 4K UHD SMART TV . REPLACES ESPORTS TV THAT WAS DAMGED WHILE INSTALLING		1	243602	1NPV-N9XK-NN49 4/24/2024	20.5.2549.410.0000.10.000		$223.00
					Check #: 0		
						PO/InvoiceTotal:	$223.00
Check Group:							
SHARP ELECTRONICS STANDARD FUNCTION CALCULATOR		1	243605	1MXP-1M9V-HPWR 4/23/2024	10.5.2520.410.0000.40.095		$101.64
DIXIE ULTRA PAPER BOWLS		1	243605	1MXP-1M9V-HPWR 4/23/2024	10.5.2520.410.0000.40.095		$7.41
DIXIE MEDIUM PAPER PLATES		1	243605	1MXP-1M9V-HPWR 4/23/2024	10.5.2520.410.0000.40.095		$5.68
STICKY NOTES 1.5 X 2 IN BRIGHT COLORS SELF STICK PADS		1	243605	1MXP-1M9V-HPWR 4/23/2024	10.5.2520.410.0000.40.095		$4.99
					Check #: 0		
						PO/InvoiceTotal:	$119.72
Check Group:							
VONDUPRIN 050156 TAILPIECE GUIDE . PACK OF 10		1	243609	149L-K9P4-CRW9 4/25/2024	20.5.2549.410.0000.20.000		$41.87
					Check #: 0		
						PO/InvoiceTotal:	$41.87
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
UGREEN USB B TO USB C 3' PRINTER CABLE		1	243627	1KDK-WDP9-HKJK 4/25/2024	10.5.2212.410.0000.60.084		$8.16
					Check #: 0		
						PO/InvoiceTotal:	$8.16
Check Group:							
TRIPP LITE HDMI OVER CAT5/CAT6 EXTENDER		3	243647	1K13-KGMJ-P6G6- 4/26/2024	10.5.2220.410.0000.60.096		$409.77
					Check #: 0		
						PO/InvoiceTotal:	$409.77
Check Group:							
TRIPP LITE 4 PORT HDMI OVER CAT5/CAT6 EXTENDER		1	243648	1K13-KGMJ-P6G6 4/25/2024	10.5.2220.410.0000.60.096		$243.40
					Check #: 0		
						PO/InvoiceTotal:	$243.40
Check Group:							
POTVMOSL EXTERNAL COMPATIBLE BLUR AY DRIVES READ/WRITE COMPATIBLE BLU RAY BURNER USB 3.0 TYPE-C WINDOWS 7-11 MAC OS LAPTOP COMPATIBLE READ BD DVD CD COMES WITH ENGLISH MANUAL AND ONE YEAR WARRANTY		3	243659	1K13-KGMJ-N9JY 4/26/2024	10.5.2220.410.0000.60.096		$116.40
					Check #: 0		
						PO/InvoiceTotal:	$116.40
Check Group:							
SONY ICD-UX570 DIGITAK VOICE RECORDER, ICDUX570BLK, USB		1	243701	17VF-K7CF-RF9J 4/26/2024	10.5.2220.410.0000.60.096		$79.00
					Check #: 0		
						PO/InvoiceTotal:	$79.00
						Vendor Total:	$10,649.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AQUA PURE ENTERPRISES, INC.	7311						
Check Group:							
PROPOSAL # 0174859 LABOR TO CHECK SYSTEM TO SEE WHAT THE GUNK IN THE SYSTEM IS		1	243304	0148832-IN 4/17/2024	20.5.2542.323.0000.20.000		$270.00
					Check #: 0		
						PO/InvoiceTotal:	$270.00
						Vendor Total:	$270.00
ARNOLD, JASMINE							
Check Group:							
23/24 INSTRUCTIONAL MATERIALS REIMBURSEMENT		1	243578	APRIL 2024 REIM 4/18/2024	10.4.0000.000.1821.20.000		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$125.00
						Vendor Total:	$125.00
AT & T _1182	1182						
Check Group:							
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 831-000-7823240 - 7/1/23 - 6/30/24		1	240011	0991418809 4/18/2024	20.5.2549.340.0000.60.000		$1,719.79
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 12/30/23 - 6/30/24		1	240011	8043798806 4/15/2024	20.5.2549.340.0000.60.000		$880.62
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 - 1/1/24 - 6/30/24		1	240011	8073798800 4/15/2024	20.5.2549.340.0000.60.000		$1,820.74
					Check #: 0		
						PO/InvoiceTotal:	$4,421.15
						Vendor Total:	$4,421.15
BARTLETT, TERRI	1754						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Groceries and Supplies for Culinary Arts-Inv#00519883		1	243496	APR 2024 REIM 4/15/2024	10.5.1130.410.4745.30.000		$121.65
					Check #: 0		
						PO/InvoiceTotal:	$121.65
						Vendor Total:	$121.65
BLICK ART MATERIALS	544						
Check Group:							
TRU-RAY CONST PAPER BLACK 9X12		2	243393	2847204 4/18/2024	10.5.1130.410.0000.10.002		$5.68
CHARTPAK AD MARKER EMPTY CADDY FR25		2	243393	2847204 4/18/2024	10.5.1130.410.0000.10.002		$22.20
Shipping		1	243393	2847204 4/18/2024	10.5.1130.410.0000.10.086		$9.95
					Check #: 0		
						PO/InvoiceTotal:	$37.83
						Vendor Total:	$37.83
BSN SPORTS	7359						
Check Group:							
Nike Brasillia 9.5 Medium Duffel Bag		15	243475	925540019 4/22/2024	10.5.1500.410.0000.20.052		$600.00
Nike Brasillia 9.5 Mediuam Duffel Bag		20	243475	925540019 4/22/2024	10.5.1501.410.0000.20.067		$800.00
EDUCATION S-BY C CNTRY SUPPLIES		1	243475	925540019 4/22/2024	10.5.1500.410.0000.20.052		$22.00
					Check #: 0		
						PO/InvoiceTotal:	$1,422.00
						Vendor Total:	$1,422.00
CALUMET CITY PLUMBING CO., INC.	2467						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INVOICE # 62464 SERVICE CALL TO CLEAN TRIPLE BASIN IN SHOPE AREA		1	243516	62464 4/17/2024	20.5.2542.323.0000.30.000		$2,267.00
					Check #: 0		
						PO/InvoiceTotal:	$2,267.00
						Vendor Total:	$2,267.00
CALUMET CITY WATER DEPARTMENT	829						
Check Group:							
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	240025	1500-01 MAY 2024 4/29/2024	20.5.2542.321.0000.10.082		$786.51
TFN WATER METER ACCOUNT # 700-00		1	240025	1700-00 MAY 2024 4/29/2024	20.5.2542.321.0000.10.082		$1,320.48
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	240025	1800-00 MAY 2024 4/29/2024	20.5.2542.321.0000.10.082		$9.71
CAT WATER ACCOUNT # 2950-00		1	240025	2950-00 MAY 2024 4/29/2024	20.5.2542.321.0000.30.082		$456.37
TFC WATER ACCOUNT # 5010-00		1	240025	5010-00 MAY 2024 4/29/2024	20.5.2542.321.0000.30.082		$19.42
					Check #: 0		
						PO/InvoiceTotal:	$2,592.49
						Vendor Total:	$2,592.49
CAPITAL DATA							
Check Group:							
VEEAM VCSP SUBSCRIPTION 12 @ $690.00		1	240195	63770 4/26/2024	10.5.2220.411.0000.60.096		$540.15
					Check #: 0		
						PO/InvoiceTotal:	$540.15
						Vendor Total:	$540.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CDW GOVERNMENT INC.	2882						
Check Group:							
23/24-CDW HEADPHONES - QUOTE#NTRZ436--KENSINGTON USB HI-FI HEADPHONES WITH MIC-HEADSET-MFG.		30	243215	QX26262 4/29/2024	10.5.1200.410.4620.60.000		$600.00
SHIPPING & HANDLING		1	243215	QX26262 4/29/2024	10.5.1200.410.4620.60.000		$34.62
					Check #: 0		
						PO/InvoiceTotal:	$634.62
						Vendor Total:	$634.62
CENTRAL RESTAURANTS PRODUCT	7360						
Check Group:							
515-112 CASTERS, SET OF 4, FOR 36" & SMALLER RANGE		2	242838	516171 4/16/2024	10.5.2560.540.4299.00.000		$1,077.90
					Check #: 0		
						PO/InvoiceTotal:	$1,077.90
Check Group:							
913-620 13' HIGH TEMP SPATULA		12	243028	616795 4/18/2024	10.5.2560.410.4299.60.000		$179.64
913-435 INTRIGUE S/S FRY PAN, NATURAL FINISH, 10 15/16		4	243028	616795 4/18/2024	10.5.2560.410.4299.60.000		$358.40
906-097 CHEF MASTER 90235 PORTABLE BUTANE STOVE (6 PER CASE)		6	243028	616795 4/18/2024	10.5.2560.410.4299.60.000		$154.26
SHIPPING		1	243028	616795 4/18/2024	10.5.2560.410.4299.60.000		$99.30
973-141 8' FORGED CHEFS KNIFE - NSF SANTOPRENE HANDLE -ICUT PRO		8	243028	616795B1 4/18/2024	10.5.2560.410.4299.60.000		$249.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
913-435 INTRIGUE S/S FRY PAN, NATURAL FINISH, 10 15/16		2	243028	616795B1 4/18/2024	10.5.2560.410.4299.60.000		$179.20
947-033-SIL 8 QT. COMMERCIAL MIXER, SILVER		3	243028	617037 4/18/2024	10.5.2560.410.4299.60.000		$2,288.04
SHIPPING		1	243028	617037 4/18/2024	10.5.2560.410.4299.60.000		$69.79
					Check #: 0		
						PO/InvoiceTotal:	$3,578.31
						Vendor Total:	$4,656.21
CHICAGO STATE UNIVERSITY							
Check Group:							
Spanish Class Spring 2024-Inv#106-SPAN1010		1	243499	106-SPAN1010 4/15/2024	10.5.1400.310.4998.60.003		$3,000.00
					Check #: 0		
						PO/InvoiceTotal:	$3,000.00
						Vendor Total:	$3,000.00
Cisneros, Soledad							
Check Group:							
MILEAGE FOR BOOKKEEPERS CONFERENCE		1	243507	APR 2024 MILEAGE RE 4/16/2024	10.5.2520.333.0000.40.095		$70.08
					Check #: 0		
						PO/InvoiceTotal:	$70.08
						Vendor Total:	$70.08
CITY OF CALUMET CITY _10059	10059						
Check Group:							
SCHOOL RESOURCE OFFICER FOR THE MONTH OF MARCH 2024 PER INTERGOVERNMENTAL AGREEMENT		1	243697	MARCH 2024 SRO 4/25/2024	10.5.4110.310.4400.60.000		$6,179.84
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$6,179.84
						Vendor Total:	$6,179.84
CLIFF KEEN ATHLETIC							
Check Group:							
Wheet for the MT3		10	243009	ORD00238063 4/18/2024	10.5.1500.410.0000.20.058		$147.38
					Check #: 0		
						PO/InvoiceTotal:	$147.38
						Vendor Total:	$147.38
CONSTELLATION NEW ENERGY, INC.							
Check Group:							
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	240039	68161782901 4/22/2024	20.5.2542.321.0000.20.083		$26,699.15
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	240039	68162120001 4/23/2024	20.5.2542.321.0000.20.083		$830.26
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	240039	68163261201 4/23/2024	20.5.2542.321.0000.30.083		$9,400.59
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	240039	68169258901 4/23/2024	20.5.2542.321.0000.10.083		$31,041.97
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	240039	68188658501 4/23/2024	20.5.2542.321.0000.40.083		$1,468.58
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	240039	68203495901 4/26/2024	20.5.2542.321.0000.10.083		$30,172.53
					Check #: 0		
						PO/InvoiceTotal:	$99,613.08
						Vendor Total:	$99,613.08
CONTINUUM PEDIATRIC NURSING							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MAR. 23/24 PRIVATE NURSING SERVICES 7. HRS-3/4 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243757	10426-07 4/29/2024	10.5.1200.310.0000.60.029		$350.00
MAR. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 3/5 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243757	10426-07 4/29/2024	10.5.1200.310.0000.60.029		$350.00
MAR. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 3/7 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243757	10426-07 4/29/2024	10.5.1200.310.0000.60.029		$362.50
MAR. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 3/18 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243757	10426-07 4/29/2024	10.5.1200.310.0000.60.029		$362.50
MAR. 23/24 PRIVATE NURSING SERVICES 7.75 HRS. 3/19 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243757	10426-07 4/29/2024	10.5.1200.310.0000.60.029		$387.50
MAR. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 3/20 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243757	10426-07 4/29/2024	10.5.1200.310.0000.60.029		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$2,162.50
						Vendor Total:	$2,162.50
CORNELIOUS, MARIA							
Check Group:							
DRAMA COACH FOR 4 WEEKS - 2 DAYS A WEEK AT TFN		1	243536	4323 4/17/2024	10.5.1502.310.0000.10.024		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
CUMMINS INC							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
ESTIMATE # 380572 RECOMMENDED COOLING SYSTEM MAINTENANCE		1	243142	F2-50264 4/29/2024	20.5.2542.323.0000.40.000		$2,596.93
					Check #: 0		
						PO/InvoiceTotal:	$2,596.93
						Vendor Total:	$2,596.93
DANIELS, JAMES							
Check Group:							
4.22.24 OFFICIAL FR/SO JV INVITE		1	243743	4/22/24 G TRACK 4/26/2024	10.5.1501.310.0000.20.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$154.00
DECKINGA JR, DERK A.	4611						
Check Group:							
4.24.24 OFFICIAL JV SOFTBALL VS HORIZON SCIENCE		1	243742	4/24/24 JV SOFTBALL 4/26/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00
DUDLEY, JADEN							
Check Group:							
4.16.24 STUDENT WORKER- TRACK MEET- 3 HRS		1	243719	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$45.00
4.19.24 STUDENT WORKER- TRACK MEET- 5.5 HRS		1	243719	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$82.50
4.23.24 STUDENT WORKER- TRACK MEET- 2.37 HRS		1	243719	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$35.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$163.05
						Vendor Total:	$163.05
ECO LAB	5075						
Check Group:							
TFN - 23/24 OPEN PURCHASE ORDER APEX POWDER/DETERGENT/LIME AWAY/DIGI CLEAN/POT & PAN SOAK		1	240091	6344420792 4/17/2024	10.5.2560.410.0000.10.092		$418.87
					Check #: 0		
						PO/InvoiceTotal:	$418.87
						Vendor Total:	$418.87
ELIM CHRISTIAN SERVICES	4180						
Check Group:							
MARCH 23/24 TUITION FOR L.K		16	243583	1008610-INV 4/18/2024	10.5.1200.600.0000.60.029		$8,452.80
MARCH 23/24 TUITION FOR G.V		16	243583	1008610-INV 4/18/2024	10.5.1200.600.0000.60.029		$8,452.80
MARCH 23/24 TRANSPORTATION FOR G.V.V		16	243583	1008610-INV 4/18/2024	40.5.2550.331.0000.60.029		$2,160.00
MARCH 23/24 LUNCH FOR G.V		16	243583	1008610-INV 4/18/2024	10.5.1200.600.0000.60.029		$128.00
					Check #: 0		
						PO/InvoiceTotal:	$19,193.60
						Vendor Total:	$19,193.60
EVANS, SOCORRO							
Check Group:							
TFN Parent Liaison services 3/4-7, 3/12-15/2024		32	243463	13 4/15/2024	10.5.3000.310.4300.60.000		$640.00
TFN Parent Liaison services 3/18-21, 3/25-28/2024		35	243463	14 4/15/2024	10.5.3000.310.4300.60.000		$700.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,340.00
Check Group:							
TFN Parent Liaison services 4/1-4, 4/8-11/2024		32	243708	15 4/25/2024	10.5.3000.310.4300.60.000		$640.00
					Check #: 0		
						PO/InvoiceTotal:	$640.00
						Vendor Total:	$1,980.00
FIRST STUDENT, INC	9116						
Check Group:							
TFN REGULARY MONTHLY BUS SERVICE - MARCH 2024		1	243574	11965835 4/18/2024	40.5.2550.331.0000.10.000		$31,470.61
TFS REGULARY MONTHLY BUS SERVICE - MARCH 2024		1	243574	11965835 4/18/2024	40.5.2550.331.0000.20.000		$47,986.86
TFC REGULARY MONTHLY BUS SERVICE - MARCH 2024		1	243574	11965835 4/18/2024	40.5.2550.331.0000.30.000		$21,671.88
					Check #: 0		
						PO/InvoiceTotal:	$101,129.35
Check Group:							
TECH ACTIVITY BUS - MARCH 2024		1	243575	11965848 4/18/2024	40.5.2550.331.0000.30.000		$1,764.98
TFS HOMEWORK BUS- MARCH 2024		1	243575	11965848 4/18/2024	40.5.2550.331.0000.20.000		$1,386.77
TFN HOMEWORK BUS - MARCH 2024		1	243575	11965848 4/18/2024	40.5.2550.331.0000.10.000		$1,386.77
TFS ATH BUS - MARCH 2024		1	243575	11965848 4/18/2024	40.5.2550.331.0000.20.000		$4,664.59
					Check #: 0		
						PO/InvoiceTotal:	$9,203.11

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/1/24		1	243608	418566 4/19/2024	40.5.2550.339.0000.20.048	$170.15
TFN FIELD TRIP - GREAT WOLD LODGE/GURNEE - 3/2/24		1	243608	418567 4/19/2024	40.5.2550.339.0000.10.000	$136.12
TFN BAND - BLOOM HS - 3/2/24		1	243608	418577 4/19/2024	40.5.2550.339.0000.10.048	$1,429.26
TFN SPEECH - DOWNERS GROVE HS - 3/2/24		1	243608	418578 4/19/2024	40.5.2550.339.0000.10.048	$982.11
TFN FIELD TRIP - GREAT WOLD LODGE/GURNEE - 3/3/24		1	243608	419045 4/19/2024	40.5.2550.339.0000.10.000	$136.12
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/5/24		1	243608	419054 4/19/2024	40.5.2550.339.0000.20.048	$153.14
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/6/24		1	243608	419057 4/19/2024	40.5.2550.339.0000.20.048	$161.30
TFN FIELD TRIP - OAK LAWN COM HS - 3/6/24		1	243608	419059 4/19/2024	40.5.2550.339.0000.10.000	$294.02
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/7/24		1	243608	419061 4/19/2024	40.5.2550.339.0000.20.048	$153.14
TFN BAND - SCHRUM MEMORIAL MIDDLE SCHOOL - 3/8/24		1	243608	419064 4/19/2024	40.5.2550.339.0000.10.048	$188.53
TFC FIELD TRIP - DONALD E STEPHENS CONVENTION- 3/8/24		1	243608	419065 4/19/2024	40.5.2550.339.0000.30.000	$816.72
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/8/24		1	243608	419066 4/19/2024	40.5.2550.339.0000.20.048	$149.73
TFN DRAMA - TF SOUTH HS - 3/9/24		1	243608	420446 4/19/2024	40.5.2550.339.0000.10.048	$969.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS ESPORTS - EVERGREEN PARK HS - 3/9/24		1	243608	420451 4/19/2024	40.5.2550.339.0000.20.048	$658.14
TFN B/G TRACK - OLIVET NAZARENE UNIVERSITY - 3/9/24		1	243608	420455 4/19/2024	40.5.2550.339.0000.10.048	$1,427.22
TFS B/G TRACK - UNIVERSITY OF ILLINOIS ARMORY - 3/9/25		1	243608	420478 4/19/2024	40.5.2550.339.0000.20.048	$860.96
TFN ESPORTS - EVERGREEN PARK HS -3/9/24		1	243608	420479 4/19/2024	40.5.2550.339.0000.10.048	$453.96
TFS BAND - JOHN HERSEY HS - 3/9/24		1	243608	423272 4/19/2024	40.5.2550.339.0000.20.048	$389.30
TFS B/G TRACK - UNIVERSITY OF ILLINOIS ARMORY - 3/9/24		1	243608	423275 4/19/2024	40.5.2550.339.0000.20.048	$935.82
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/11/24		1	243608	423281 4/19/2024	40.5.2550.339.0000.20.048	$161.98
TFC FIELD TRIP - DUSABLE MUSEUM - 3/11/24		1	243608	423288 4/19/2024	40.5.2550.339.0000.30.000	$311.71
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/12/24		1	243608	423295 4/19/2024	40.5.2550.339.0000.20.048	$136.12
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/13/24		1	243608	423307 4/19/2024	40.5.2550.339.0000.20.048	$171.51
TFS BOYS BASEBALL - 2923 E 126TH ST - 3/13/24		1	243608	423311 4/19/2024	40.5.2550.339.0000.20.048	$260.67
TFS FIELD TRIP - UNITED CENTER - 3/14/24		1	243608	423663 4/19/2024	40.5.2550.339.0000.20.000	$697.61
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/14/24		1	243608	423665 4/19/2024	40.5.2550.339.0000.20.048	$153.14

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TFS BOYS BASEBALL -VICTOR J ANDREW HS - 3/15/24		1	243608	423668 4/19/2024	40.5.2550.339.0000.20.048	$294.70
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/15/24		1	243608	423670 4/19/2024	40.5.2550.339.0000.20.048	$170.15
TFN BOYS BASEBALL - CHICAGO AGRICULTURAL HS - 3/15/24		1	243608	423671 4/19/2024	40.5.2550.339.0000.10.048	$325.33
TFN DRAMA - BEST WESTERN RIVERSIDE - 3/15/24		1	243608	423672 4/19/2024	40.5.2550.339.0000.10.048	$590.08
TFN DRAMA - BEST WESTERN RIVERSIDE - 3/16/24		1	243608	423673 4/19/2024	40.5.2550.339.0000.10.048	$1,097.13
TFS FIELD TRIP - DAYS HOTEL/DANVILLE - 3/16/2024		1	243608	423674 4/19/2024	40.5.2550.339.0000.20.000	$913.37
TFS FIELD TRIP - DAYS HOTEL/DANVILLE - 3/15/2024		1	243608	423675 4/19/2024	40.5.2550.339.0000.20.000	$544.48
TFS GIRLS BADMINTON- SHEPARD HS - 3/16/24		1	243608	423681 4/19/2024	40.5.2550.339.0000.20.048	$675.16
TFS BOYS TRACK - LEMONT HS - 3/16/24		1	243608	423683 4/19/2024	40.5.2550.339.0000.20.048	$1,332.61
TFN BAND - MINOOKA SOUTH COMMUNITY HS - 3/16/24		1	243608	423685 4/19/2024	40.5.2550.339.0000.10.048	$447.83
TFN B/G TRACK - LEMONT HS - 3/16/24		1	243608	423687 4/19/2024	40.5.2550.339.0000.10.048	$1,338.74
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/16/24		1	243608	423688 4/19/2024	40.5.2550.339.0000.20.048	$224.60
TFN BAND - WALGREENS - 3/17/24		1	243608	424182 4/19/2024	40.5.2550.339.0000.10.048	$942.63
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/18/24		1	243608	424186 4/19/2024	40.5.2550.339.0000.20.048	$155.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/19/24		1	243608	424187 4/19/2024	40.5.2550.339.0000.20.048	$164.71
TFS BOYS BASEBALL - PEOTONE HS - 3/19/24		1	243608	424188 4/19/2024	40.5.2550.339.0000.20.048	$272.24
TFS GIRLS SOFTBALL - MARIAN CATHOLIC HS - 3/19/24		1	243608	424189 4/19/2024	40.5.2550.339.0000.20.048	$198.74
TFN B/G TRACK - THORTON HS - 3/19/24		1	243608	424201 4/19/2024	40.5.2550.339.0000.10.048	$272.24
TFS GIRLS BADMINTON - LINCOLN WAY WEST HS - 3/19/24		1	243608	424209 4/19/2024	40.5.2550.339.0000.20.048	$274.28
TFS TRACK- THORTON HS - 3/20/24		1	243608	424320 4/19/2024	40.5.2550.339.0000.20.048	$338.26
TFS FIELD TRIP - SOUTH SURBURBAN COLLEGE -3/20/24		1	243608	424321 4/19/2024	40.5.2550.339.0000.20.000	$296.06
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/20/24		1	243608	424324 4/19/2024	40.5.2550.339.0000.20.048	$159.94
TFN FIELD TRIP - SOUTH SURBURBAN - 3/20/24		1	243608	424326 4/19/2024	40.5.2550.339.0000.10.000	$294.02
TFS FIELD TRIP - MARKHAM COURTHOUSE -3/21/24		1	243608	424329 4/19/2024	40.5.2550.339.0000.20.000	$369.57
TFC FIELD TRIP - THE ART INSTITUTE- 3/21/24		1	243608	424330 4/19/2024	40.5.2550.339.0000.30.000	$304.91
TFS BOYS BASEBALL - LINCOLN WAY WEST HS - 3/21/24		1	243608	424332 4/19/2024	40.5.2550.339.0000.20.048	$334.86
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/21/24		1	243608	424333 4/19/2024	40.5.2550.339.0000.20.048	$136.12

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TFS GIRLS SOCCER PRACTICE - GATELY STADIUM - 3/22/24		1	243608	424338 4/19/2024	40.5.2550.339.0000.20.048	$153.14
TFN FIELD TRIP - BUCKINGHAM FOUNTAIN - 3/22/24		1	243608	424340 4/19/2024	40.5.2550.339.0000.10.000	$366.16
TFN FIELD TRIP - LINCOLN SCHOOL - 3/22/24		1	243608	424341 4/19/2024	40.5.2550.339.0000.10.000	$277.68
TFS ESPORTS - EVERGREEN PARK HS - 3/23/24		1	243608	424342 4/19/2024	40.5.2550.339.0000.20.048	$658.14
TFN ESPORTS - EVERGREEN PARK HS - 3/23/24		1	243608	424343 4/19/2024	40.5.2550.339.0000.10.048	$680.60
TFS GIRLS BADMINTON - EAST AURORA HS - 3/23/24		1	243608	424358 4/19/2024	40.5.2550.339.0000.20.048	$509.09
TFN BOYS VOLLEYBALL - BLOOM HS - 3/25/24		1	243608	425894 4/19/2024	40.5.2550.339.0000.10.048	$250.46
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/25/24		1	243608	425895 4/19/2024	40.5.2550.339.0000.20.048	$181.72
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/26/24		1	243608	425902 4/19/2024	40.5.2550.339.0000.20.048	$153.14
TFS GIRLS SOFTBALL - REAVIS HS - 3/26/24		1	243608	425904 4/19/2024	40.5.2550.339.0000.20.048	$209.62
TFS GIRLS BADMINTON - LEMONT HS - 3/26/24		1	243608	425905 4/19/2024	40.5.2550.339.0000.20.048	$294.70
TFN BOYS VOLLEYBALL - CRETE-MONEE HS - 3/26/24		1	243608	425906 4/19/2024	40.5.2550.339.0000.10.048	$228.00
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/27/24		1	243608	425908 4/19/2024	40.5.2550.339.0000.20.048	$136.12
TFS FIELD TRIP - TF NORTH HS -3/27/24		1	243608	425912 4/19/2024	40.5.2550.339.0000.20.000	$313.08

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TFS FIELD TRIP - SCENE 75 ENTERTAINMENT CENTER -3/28/24		1	243608	425973 4/19/2024	40.5.2550.339.0000.20.000	$805.84
TFS GIRLS SOCCER - THORNWOOD HS - 3/28/24		1	243608	425974 4/19/2024	40.5.2550.339.0000.20.048	$215.75
TFS BOYS BASEBALL - REAVIS HS - 3/28/2024		1	243608	425975 4/19/2024	40.5.2550.339.0000.20.048	$283.81
TFS GIRLS SOCCER PRACTICE - TF NORTH HS - 3/28/24		1	243608	425976 4/19/2024	40.5.2550.339.0000.20.048	$136.12
TFS GIRLS SOFTBALL - VICTOR J ANDREW HS - 3/28/24		1	243608	425980 4/19/2024	40.5.2550.339.0000.20.048	$180.36
TFN GIRLS BADMINTON - REAVIS HS - 3/28/24		1	243608	425981 4/19/2024	40.5.2550.339.0000.10.048	$219.83
TFS GIRLS BADMINTON - LOCKPORT HS - 3/30/24		1	243608	425994 4/19/2024	40.5.2550.339.0000.20.048	$671.75
					Check #: 0	
					PO/InvoiceTotal:	$31,751.39
Check Group:						
23/24 MAR. STC-INV.11965853		1	243765	11965853 4/29/2024	40.5.2550.331.0000.60.029	$7,630.00
23/24 MAR. AFL ROUTE-INV.11965853		1	243765	11965853 4/29/2024	40.5.2550.331.0000.60.029	$20,601.00
23/24 MAR. SPED ROUTE-INV.11965853		1	243765	11965853 4/29/2024	40.5.2550.331.0000.60.029	$21,745.50
23/24 MAR. SPEED ROUTE-INV.11965853		1	243765	11965853 4/29/2024	40.5.2550.331.0000.60.029	$7,248.50
23/24 MAR. MONITORS-INV.11965853		1	243765	11965853 4/29/2024	40.5.2550.331.0000.60.029	$17,139.00
23/24 MAR. ROUTE-INV.11966234		1	243765	11966234 4/29/2024	40.5.2550.331.0000.60.029	$28,938.34

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23/24 MAR. MONITORS-INV.11966234		1	243765	11966234 4/29/2024	40.5.2550.331.0000.60.029	$8,375.81
					Check #: 0	
					PO/InvoiceTotal:	$111,678.15
					Vendor Total:	$253,762.00
FOLLETT CONTENT SOLUTIONS	196					
Check Group:						
1919 BLACK SOX SCANDAL		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$21.99
BLESS THE BLOOD		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$19.24
BRIGHT AGES		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$18.96
COME ON IN AMERICA		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$17.38
DANCING IN THE DARK		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$32.50
ESCAPING MR ROCHESTER		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$19.24
EVERYTHING I LEARNED ABOUT RACISM		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$21.07
1920S FASHION		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$23.78
FDR AND THE NEW DEAL		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$13.59
FEAR		3	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$31.74
GREAT DEPRESSION		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$10.05
GULF		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$12.34

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOOSIER PUBLIC ENEMY		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$17.95
JOHN DILLINGER		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$24.95
MAGICIAN'S DAUGHTER		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$18.06
MAKING OUR WAY HOME		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$18.32
MEDIEVAL ENGLAND		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$19.97
PROMISED LAND: GREAT BLACK MIGRATION		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$17.13
SCARFACE AND THE UNTOUCHABEL		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$20.77
SO LET THEM BURN		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$19.24
SQUARE MEAL		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$17.16
STOCK MARKET FOR KIDS		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$14.61
UNPREGNANT		3	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$31.74
WOODY GUTHRIE		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$23.78
YEARS OF DUST		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$10.58
YOURS FROM THE TOWER		1	243136	362309A 4/15/2024	10.5.2222.430.0000.20.001	$17.41

Check #: 0

PO/InvoiceTotal: $513.55

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EBOOK ALL THAT'S LEFT		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$20.36
EBOOK CRACKING THE BELL		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$15.27
EBOOK DEAR MEDUSA		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$22.50
EBOOK LITTLE THIEVES		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$15.00
EBOOK LOVE IN ENGLISH		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$13.99
EBOOK MORE THAN JUST		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$45.00
EBOOK NUMB TO THIS		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$45.00
EBOOK SIX CRIMSON CRANES		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$22.50
EBOOK SKYHUNTER		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$15.00
EBOOK STAR SPLITTER		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$22.50
EBOOK THIS GOLDEN STATE		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$15.00
EBOOK WE DESERVE		1	243453	382013 4/25/2024	10.5.2222.430.0000.20.001	$15.00
AWESOME AUTUMN		1	243453	382013A 4/25/2024	10.5.2222.430.0000.20.001	$18.95
GREAT EXPECTATIONS		1	243453	382013A 4/25/2024	10.5.2222.430.0000.20.001	$5.95
INSECTS		1	243453	382013A 4/25/2024	10.5.2222.430.0000.20.001	$18.81

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Voucher Batch Number: 1536 **04/29/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LITTLE MOUSES BIG BREAKFAST		1	243453	382013A 4/25/2024	10.5.2222.430.0000.20.001		$15.58
OLD MAN AND THE SEA		1	243453	382013A 4/25/2024	10.5.2222.430.0000.20.001		$13.22
PRINCE'S BREAKFAST		1	243453	382013A 4/25/2024	10.5.2222.430.0000.20.001		$16.49
SENSES AT THE SEASHORT		1	243453	382013A 4/25/2024	10.5.2222.430.0000.20.001		$18.01
STARS IN THEIR EYES		1	243453	382013A 4/25/2024	10.5.2222.430.0000.20.001		$15.35
					Check #: 0		
						PO/InvoiceTotal:	$389.48
						Vendor Total:	$903.03
G & S AUTO REBUILDERS, INC							
Check Group:							
ESTIMATE # 8248 BODY REPAIR OF CHEVY MINI BUS		1	243143	10663 4/19/2024	20.5.2544.323.0000.10.000		$1,787.36
					Check #: 0		
						PO/InvoiceTotal:	$1,787.36
						Vendor Total:	$1,787.36
GALLAGHER BASSETT SERVICES INC.							
Check Group:							
LEGAL LIABILITY LOSS DEDUCTIBLE FOR CLAIM# 000330-006254-EP-01 (J.C.)		1	243779	000330-006254-EP-01 4/29/2024	80.5.2365.653.0000.60.087		$25,000.00
					Check #: 0		
						PO/InvoiceTotal:	$25,000.00
						Vendor Total:	$25,000.00
GEEL, MELISSA							
Check Group:							

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Voucher Batch Number: 1536 **04/29/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REIMBURSEMENT FOR SUPPLIES PURCHASED FOR PLAY		1	243466	APRIL 2024 REIM 4/15/2024	10.5.1502.410.0000.20.024		$191.12
				Check #: 0			
						PO/InvoiceTotal:	$191.12
						Vendor Total:	$191.12
GONZALEZ, VANESSA							
Check Group:							
MILEAGE REIMBURSEMENT 36.6 MILES @.670		1	243505	APR 2024 REIM 4/16/2024	10.5.2560.333.0000.20.092		$24.52
FOOD REIMBURSEMENT DURING WORKSHOP CONF. ON MARCH 26, 2024		1	243505	APR 2024 REIM 4/16/2024	10.5.2560.333.0000.20.092		$12.34
				Check #: 0			
						PO/InvoiceTotal:	$36.86
						Vendor Total:	$36.86
GORDON FOOD SERVICE	3593						
Check Group:							
TFS Culinary arts, classroom food/supply purchase INV 766241318 - Sosa		1	243483	766241318 4/15/2024	10.5.1400.410.0000.30.045		$44.47
TFS Culinary arts, classroom food/supply purchase GFS Inv# 766241342 - Sosa		1	243483	766241342 4/15/2024	10.5.1400.410.0000.30.045		$19.18
				Check #: 0			
						PO/InvoiceTotal:	$63.65
Check Group:							
TFS Culinary Arts classroom food purchase - GFS INV# 766241368 - Parker		1	243497	766241368 4/15/2024	10.5.1400.410.0000.30.045		$389.84
				Check #: 0			
						PO/InvoiceTotal:	$389.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Groceries and Food Supplies for Culinary Arts - 766240304		1	243619	766240304 4/22/2024	10.5.1130.410.4745.30.000	$22.97
Groceries and Food Supplies for Culinary Arts-766240704		1	243619	766240704 4/22/2024	10.5.1130.410.4745.30.000	$87.87
Groceries and Food Supplies for Culinary Arts-766241055		1	243619	766241055 4/22/2024	10.5.1130.410.4745.30.000	$17.97
Groceries and Food Supplies for Culinary Arts - 768205608		1	243619	768205608 4/22/2024	10.5.1130.410.4745.30.000	$145.32
Groceries and Food Supplies for Culinary Arts-9007780449		1	243619	9007780449 4/22/2024	10.5.1130.410.4745.30.000	$172.58
Groceries and Food Supplies for Culinary Arts-9008100709		1	243619	9008100709 4/22/2024	10.5.1130.410.4745.30.000	$45.16
					Check #: 0	
					PO/InvoiceTotal:	$491.87
Check Group:						
Food Credit 12/09/2023		1	243620	2000777219 4/23/2024	10.5.2560.453.0000.10.092	($7.50)
Food Credit 4/17/2024		1	243620	2001146988 4/23/2024	10.5.2560.453.0000.10.092	($16.62)
Food 4/09/2024		1	243620	766241331 4/23/2024	10.5.2560.453.0000.10.092	$534.55
Food 4/10/2024		1	243620	766241349 4/23/2024	10.5.2560.453.0000.10.092	$49.24
Trade Fair 4/17/2024		1	243620	766241503 4/23/2024	10.5.2560.451.0000.10.092	$33.20
Food 4/16/2024		1	243620	766241504 4/23/2024	10.5.2560.453.0000.10.092	$126.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Goods 4/16/2024		1	243620	766241504- 4/23/2024	10.5.2560.410.0000.10.092	$83.75
Food 4/17/2024		1	243620	766241535 4/23/2024	10.5.2560.453.0000.10.092	$79.22
Paper Goods 4/17/2024		1	243620	766241536 4/23/2024	10.5.2560.410.0000.10.092	$29.56
Trade Fair Food 4/17/2024		1	243620	766241537 4/23/2024	10.5.2560.451.0000.10.092	$54.07
Food 4/18/2024		1	243620	766241564 4/23/2024	10.5.2560.453.0000.10.092	$601.51
Food 4/11/2024		1	243620	9008614891 4/23/2024	10.5.2560.453.0000.10.092	$2,935.59
Paper Goods 4/11/2024		1	243620	9008614897 4/23/2024	10.5.2560.410.0000.10.092	$470.33
Food 4/15/2024		1	243620	9008722306 4/23/2024	10.5.2560.453.0000.10.092	$4,927.17
Trade Fair S.E. 4/1`5/2024		1	243620	9008722308 4/23/2024	10.5.2560.451.0000.10.092	$728.15
Paper Goods 4/15/2024		1	243620	9008722309 4/23/2024	10.5.2560.410.0000.10.092	$356.60
Food 4/17/2024		1	243620	9008855033 4/23/2024	10.5.2560.453.0000.10.092	$174.52
Food 4/18/2024		1	243620	9008859711 4/23/2024	10.5.2560.453.0000.10.092	$4,021.81
Sneakerball 4/18/2024		1	243620	9008859720 4/23/2024	10.5.2560.451.0000.10.092	$429.83
Paper Goods 4/18/2024		1	243620	9008859723 4/23/2024	10.5.2560.410.0000.10.092	$241.40

Check #: 0

PO/InvoiceTotal: $15,852.59

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GFS TASTING 4/16		1	243621	766241501 4/23/2024	10.5.2560.410.4299.60.000		$19.98
GFS CULINARY TASTE TEST		1	243621	9008722319 4/23/2024	10.5.2560.410.4299.60.000		$342.03
GFS TASTING 4/16		1	243621	9008812274 4/23/2024	10.5.2560.410.4299.60.000		$51.00
					Check #: 0		
						PO/InvoiceTotal:	$413.01
Check Group:							
Groceries and Food Supplies for Culinary Arts-766241378		1	243629	766241378 4/23/2024	10.5.1130.410.4745.30.000		$87.71
Groceries and Food Supplies for Culinary Arts-768206302		1	243629	768206302 4/23/2024	10.5.1130.410.4745.30.000		$94.65
Groceries and Food Supplies for Culinary Arts-9008722320		1	243629	9008722320 4/23/2024	10.5.1130.410.4745.30.000		$113.04
					Check #: 0		
						PO/InvoiceTotal:	$295.40
Check Group:							
Food Credit 4-17-24		1	243650	2001151522 4/23/2024	10.5.2560.453.0000.20.092		($3.99)
Credit Supplies 4-19-24		1	243650	2001156286 4/23/2024	10.5.2560.410.0000.20.092		($131.02)
Food 4-16-24		1	243650	766241506 4/23/2024	10.5.2560.453.0000.20.092		$358.79
Food 4-17-24		1	243650	766241542 4/23/2024	10.5.2560.453.0000.20.092		$70.62
Food 4-04-24		1	243650	9008367249 4/23/2024	10.5.2560.453.0000.20.092		$3,018.62
Food 4-11-24		1	243650	9008614835 4/23/2024	10.5.2560.453.0000.20.092		$3,843.41

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Voucher Batch Number: 1536 **04/29/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Supplies 4-11-24		1	243650	9008614840 4/23/2024	10.5.2560.410.0000.20.092		$494.05
Food 4-15-24		1	243650	9008722303 4/23/2024	10.5.2560.453.0000.20.092		$3,267.07
Supplies 4-15-24		1	243650	9008722304 4/23/2024	10.5.2560.410.0000.20.092		$702.19
Food 4-18-24		1	243650	9008859607 4/23/2024	10.5.2560.453.0000.20.092		$5,049.21
Supplies 4-18-24		1	243650	9008859619 4/23/2024	10.5.2560.410.0000.20.092		$412.53
					Check #: 0		
						PO/InvoiceTotal:	$17,081.48
Check Group:							
Food and Grocereis for Culinary Arts-766241470		1	243651	766241470 4/23/2024	10.5.1130.410.4745.30.000		$68.61
Food and Groceries for Culinary Arts-766241502		1	243651	766241502 4/23/2024	10.5.1130.410.4745.30.000		$44.00
					Check #: 0		
						PO/InvoiceTotal:	$112.61
Check Group:							
FOOD 4/8/24		1	243660	766241313 4/24/2024	10.5.2560.453.0000.30.092		$39.97
FOOD 4/3/24		1	243660	9008364333 4/24/2024	10.5.2560.453.0000.30.092		$60.07
FOOD 4/8/24		1	243660	9008473066 4/24/2024	10.5.2560.453.0000.30.092		$658.78
FOOD 4/11/24		1	243660	9008614923 4/24/2024	10.5.2560.453.0000.30.092		$852.30
SUPPLIES 4/11/24		1	243660	9008614925 4/24/2024	10.5.2560.410.0000.30.092		$125.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
EVENTS 4/15/24		1	243660	9008722311 4/24/2024	10.5.2560.451.0000.30.092		$233.57
FOOD 4/15/24		1	243660	9008722312 4/24/2024	10.5.2560.453.0000.30.092		$529.40
SUPPLIES 4/15/24		1	243660	9008722313 4/24/2024	10.5.2560.410.0000.30.092		$188.15
FOOD 4/18/24		1	243660	9008859776 4/24/2024	10.5.2560.453.0000.30.092		$1,011.74
SUPPLIES 4/18/24		1	243660	9008859783 4/24/2024	10.5.2560.410.0000.30.092		$244.27
					Check #: 0		
						PO/InvoiceTotal:	$3,944.04
Check Group:							
TFS Culinary Arts classroom food purchase - INV 766241491		1	243684	766241491 4/24/2024	10.5.1400.410.0000.30.045		$174.24
TFS Culinary Arts classroom food purchase GFS INV 766241586		1	243684	766241586 4/24/2024	10.5.1400.410.0000.30.045		$400.44
TFS Culinary Arts - classroom food purchase GFS INV 766241690		1	243684	766241690 4/24/2024	10.5.1400.410.0000.30.045		$179.75
					Check #: 0		
						PO/InvoiceTotal:	$754.43
						Vendor Total:	$39,398.92
GRANT SPECIALTIES, LLC							
Check Group:							
INVOICE: 1156 - 2024 COPS SVPP GRANT.		1	243618	1156 4/22/2024	10.5.2520.310.0000.40.095		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399483 4/15/2024	20.5.2549.410.0000.30.000	$22.45
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	399496 4/15/2024	20.5.2549.410.0000.10.000	$18.69
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399506 4/15/2024	20.5.2549.410.0000.20.000	$15.29
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399589 4/16/2024	20.5.2549.410.0000.30.000	$48.21
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	399644 4/18/2024	20.5.2549.410.0000.10.000	$71.05
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	399648 4/18/2024	20.5.2549.410.0000.10.000	$108.14
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399657 4/19/2024	20.5.2549.410.0000.20.000	$57.51
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399662 4/19/2024	20.5.2549.410.0000.20.000	$46.64
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	399732 4/23/2024	20.5.2549.410.0000.10.000	$129.90
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	399735 4/23/2024	20.5.2549.410.0000.10.000	$11.86
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	399785 4/25/2024	20.5.2549.410.0000.10.000	$11.69
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399821 4/26/2024	20.5.2549.410.0000.20.000	$12.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$554.01
						Vendor Total:	$554.01
HAMBERLIN, MARK							
Check Group:							
4.22.24 OFFICIAL JV SOFTBALL VS STAGG		1	243691	4/22/24 JV SOFTBALL 4/24/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00
HANKEY, BRUCE A.							
Check Group:							
4.24.24 OFFICVIAL VARSITY BASEBALL VS LEMONT		1	243737	4/24/24 V BASEBALL 4/26/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
HANOUW, KENNETH							
Check Group:							
3.25.24 OFFICIAL VARSITY SOFTBALL VS DE LASALLE INSTITUTE		1	243724	3/25/24 V SOFTBALL 4/26/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
HAYES, JORDAN							
Check Group:							
4.16.24 STUDENT WORKER- TRACK MEET- 3 HRS		1	243717	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$45.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.19.24 STUDENT WORKER- TRACK MEET- 3.5 HRS		1	243717	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$52.50
4.23.24 STUDENT WORKER- TRACK MEET- 2.75 HRS		1	243717	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$41.25
4.22.24 STUDENT WORKER- TRACK MEET- 2.83 HRS		1	243717	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$42.45
					Check #: 0		
						PO/InvoiceTotal:	$181.20
						Vendor Total:	$181.20
HAYNES, AYANA							
Check Group:							
4.16.24 STUDENT WORKER- TRACK MEET- 3.08 HRS		1	243715	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$46.20
4.19.24 STUDENT WORKER- TRACK MEET- 4.17 HRS		1	243715	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$62.55
4.22.24 STUDENT WORKER- TRACK MEET- 2.83 HRS		1	243715	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$42.45
4.23.24 STUDENT WORKER- TRACK MEET- 2.62		1	243715	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$39.30
					Check #: 0		
						PO/InvoiceTotal:	$190.50
						Vendor Total:	$190.50
HENDERSON, KZARIA N							
Check Group:							
4.16.24 STUDENT WORKER- TRACK MEET - 2.5 HRS		1	243713	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$37.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.19.24 STUDENT WORKER- TRACK MEET- 3.4 HRS		1	243713	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$51.00
4.23.24 STUDENT WORKER- TRACK MEET- 2.95 HRES		1	243713	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$44.25
					Check #: 0		
						PO/InvoiceTotal:	$132.75
						Vendor Total:	$132.75
HERRERA, LILIANA A							
Check Group:							
3/12/24-BILINIGUAL SPEED-LANGUAGE EVALUATION FOR TFN STUDENT		1	243712	1- 4/25/2024	10.5.1200.310.0000.60.029		$750.00
4/21/24-BILINIGUAL SPEED-LANGUAGE EVALUATION FOR TFS STUDENT		1	243712	10 4/25/2024	10.5.1200.310.0000.60.029		$750.00
					Check #: 0		
						PO/InvoiceTotal:	$1,500.00
						Vendor Total:	$1,500.00
HIMES, PETRARCA & FESTER, CHTD.	4749						
Check Group:							
invoice 49773		1	243748	49773 4/29/2024	10.5.2369.310.0000.60.073		$3,465.00
					Check #: 0		
						PO/InvoiceTotal:	$3,465.00
						Vendor Total:	$3,465.00
HINCKLEY SPRINGS	4492						
Check Group:							
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	240019	14126848 041924 4/22/2024	10.5.2120.410.0000.20.090		$114.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	240019	16896406 042024 4/23/2024	20.5.2542.321.0000.40.082		$143.89
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	240019	9034276 041924 4/22/2024	10.5.2410.410.0000.20.086		$88.44
					Check #: 0		
						PO/InvoiceTotal:	$346.74
						Vendor Total:	$346.74
HOHMAN FLOWERS							
Check Group:							
8 In Peace Lily Basket		10	243424	000753 4/26/2024	10.5.2120.410.0000.10.090		$649.90
Stage Floral Arrangement		2	243424	000753 4/26/2024	10.5.2120.410.0000.10.090		$250.00
Delivery Fee		1	243424	000753 4/26/2024	10.5.2120.410.0000.10.090		$10.00
					Check #: 0		
						PO/InvoiceTotal:	$909.90
						Vendor Total:	$909.90
HOME DEPOT CREDIT SERVICES	1388						
Check Group:							
Milkwaukee 10" cable cutting pliers		2	243438	4971616 4/12/2024	10.5.1400.410.3220.30.000		$59.94
Southwire (by the foot) 2 black stranded CU SIMpull THHN Wire		18	243438	4971616 4/12/2024	10.5.1400.410.3220.30.000		$61.92
					Check #: 0		
						PO/InvoiceTotal:	$121.86
Check Group:							
14 Stranded THHN Orange 500FT-Inv 1080214		1	243723	1080214 4/26/2024	10.5.1130.410.4745.30.000		$62.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
15A 4Way Framed Toggle Switch White		1	243723	1080214 4/26/2024	10.5.1130.410.4745.30.000		$11.65
15A 4Way Framed Toggle Switch White		1	243723	1080214 4/26/2024	10.5.1130.410.4745.30.000		$11.65
Tax		1	243723	1080214 4/26/2024	10.5.1130.410.4745.30.000		$8.53
					Check #: 0		
						PO/InvoiceTotal:	$93.83
						Vendor Total:	$215.69
HOOVER, JAMES	983						
Check Group:							
4.24.24 OFFICIAL VARSITY SOFTBALL VS HORIZON SCIENCE		1	243736	4/24/24 V SOFTBALL 4/26/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
HUDIK, DAVID							
Check Group:							
4.24.24 OFFICIAL VARSITY SOFTBALL VS HORIZON SCIENCE		1	243725	4/24/24 V SOFTBALL 4/26/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
HYMAN'S AUTO SUPPLY	9398						
Check Group:							
EZ Sand Flex Repair Mat 2		2	243099	60924 4/17/2024	10.5.1900.410.0000.30.076		$112.24
200 mi SEMI RGD Plast Repair		2	243099	60924 4/17/2024	10.5.1900.410.0000.30.076		$111.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
200ml Super Fast Repair		2	243099	60924 4/17/2024	10.5.1900.410.0000.30.076	$108.78
1/2 mask resp assy large		2	243099	60924 4/17/2024	10.5.1900.410.0000.30.076	$58.90
1/2 mask resp assy medium		2	243099	60924 4/17/2024	10.5.1900.410.0000.30.076	$58.90
Spray suit with detachable hood		3	243099	60924 4/17/2024	10.5.1900.410.0000.30.076	$168.45
Spray suit with detachable hood medium		2	243099	60924 4/17/2024	10.5.1900.410.0000.30.076	$112.30
					Check #: 0	
					PO/InvoiceTotal:	$731.47
					Vendor Total:	$731.47
ICAN DREAM CENTER						
Check Group:						
MARCH 23/24-17 DAYS TUITION FOR A.R		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR C,J		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR O,O		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR G,G		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR G,K		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR G.J		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARCH 23/24-17 DAYS TUITION FOR H,C		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR M,M		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR G,L		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR S,A		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR R,D		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR C,B		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR S,A		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR S,E		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR S,J		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR M,O		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR F,T		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR G,E		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARCH 23/24-17 DAYS TUITION FOR L,N		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR M,J		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR S,C		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR P,J		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR P,J		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR P,N		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR W,C		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR H,M		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-17 DAYS TUITION FOR H, M		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$2,654.55
MARCH 23/24-11 DAYS TUITION FOR G,G		1	243585	MAR 2024 TUITION 4/18/2024	10.5.1200.600.0000.60.029	$1,717.65

Check #: 0

PO/InvoiceTotal: $73,390.50

Vendor Total: $73,390.50

ICREATE SOLUTIONS

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARCH 23/24-17 DAYS TUITION FOR A.R		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR C,J		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR O,O		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR G,G		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR G,K		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR G.J		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR H,C		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR M,M		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR G,L		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR S,A		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR R,D		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR C,B		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARCH 23/24-17 DAYS TUITION FOR S,A		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR S,E		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR S,J		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR M,O		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR F,T		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR G,E		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR L,N		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR M,J		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR S,C		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR P,J		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR P,J		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR P,N		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MARCH 23/24-17 DAYS TUITION FOR W,C		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR H,M		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-17 DAYS TUITION FOR H, M		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$1,445.00
MARCH 23/24-11 DAYS TUITION FOR G,G		1	243587	MAR 2024 TUITION 4/18/2024	40.5.2550.331.0000.60.029	$935.00
					Check #: 0	
					PO/InvoiceTotal:	$39,950.00
Check Group:						
APRIL 23/24-20 DAYS TUITION FOR A.R		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR C,J		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR O,O		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR G,G		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR G,K		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR G.J		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR H,C		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
APRIL 23/24-20 DAYS TUITION FOR M,M		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR G,L		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR S,A		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR R,D		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR C,B		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR S,A		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR S,E		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR S,J		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR M,O		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR F,T		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR G,E		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR L,N		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00

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APRIL 23/24-20 DAYS TUITION FOR M,J		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR S,C		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR P,J		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR P,J		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR P,N		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR W,C		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-13 DAYS TUITION FOR H,M		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,105.00
APRIL 23/24-20 DAYS TUITION FOR H, M		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
APRIL 23/24-20 DAYS TUITION FOR G,G		1	243755	APRIL 2024 TRANS 4/29/2024	40.5.2550.331.0000.60.029	$1,700.00
				Check #: 0		
					PO/InvoiceTotal:	$47,005.00
					Vendor Total:	$86,955.00

IL ASSN FOR COLLEGE ADMISSION COUNSELING 6405

Check Group:

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Voucher Batch Number: 1536 **04/29/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
IACAC membership renewal for High School Team--7 members: John O'Rourke, Matt Johnson, Nicole Burk, Jeffrey Majewski, Marcia James, Angela Shama and Lilliana Riordan. Pricing is based on IACAC high school group membership (5-8) members 2024-2025 School year.		1	243462	300003503 4/15/2024	10.5.2120.640.0000.20.090		$165.00
					Check #: 0		
						PO/InvoiceTotal:	$165.00
						Vendor Total:	$165.00
ILLINOIS SCHOOL FOR THE DEAF	9655						
Check Group:							
23/24-MAR.-STUDENT TRANSPORTATION FOR TFN-C.G. AT ILL SCHOOL FOR THE DEAF		3	243766	3/1 - 3/31 TRANS 4/29/2024	40.5.2550.331.0000.60.029		$258.00
					Check #: 0		
						PO/InvoiceTotal:	$258.00
						Vendor Total:	$258.00
ILLINOIS STATE POLICE	546						
Check Group:							
Illinois State Police Background Check Services.		1	243656	20240303915 4/24/2024	10.5.2640.310.0000.40.079		$197.75
					Check #: 0		
						PO/InvoiceTotal:	$197.75
						Vendor Total:	$197.75
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
TFS Culinary Arts Classroom Food Purchase - Sosa 4/9/2024		1	243484	00428930 4/15/2024	10.5.1400.410.0000.30.045		$32.01
TFS Culinary Arts classroom food purchase - Sosa		1	243484	00509682 4/15/2024	10.5.1400.410.0000.30.045		$32.17
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$64.18
Check Group:							
Groceries and Supples for Culinary Arts-00553384		1	243610	00553384 4/22/2024	10.5.1130.410.4745.30.000		$108.74
Groceries and Food Supplies for Culinary Arts-00557418		1	243610	00557418 4/22/2024	10.5.1130.410.4745.30.000		$213.49
					Check #: 0		
						PO/InvoiceTotal:	$322.23
Check Group:							
Groceries and Food Supplies for Culinary Arts-Inv#00303673		1	243655	00303673 4/24/2024	10.5.1130.410.4745.30.000		$202.58
					Check #: 0		
						PO/InvoiceTotal:	$202.58
Check Group:							
TFS Culinary Arts Classroom food purchase - Chef Parker		1	243685	00523876 4/24/2024	10.5.1400.410.0000.30.045		$87.37
					Check #: 0		
						PO/InvoiceTotal:	$87.37
Check Group:							
TFS Culinary Arts classroom food purchase April 18		1	243686	00524764 4/24/2024	10.5.1400.410.0000.30.045		$89.88
					Check #: 0		
						PO/InvoiceTotal:	$89.88
						Vendor Total:	$766.24
ITSAVVY LLC							
Check Group:							
To provide new batteries (not under warranty) for up to 20 computers		1	240082	07023148 4/15/2024	10.5.2220.410.0000.60.096		$50.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$50.00
Check Group:							
DELL 65W USB-C Power Adapter		12	243545	01492450 4/24/2024	10.5.2570.410.0000.20.091		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$350.00
J.W. PEPPER & SON, INC.	7959						
Check Group:							
MY SHOT EPRINT		10	243490	366373558 4/15/2024	10.5.1130.410.0000.10.007		$26.00
LIFT ME UP EPRINT		10	243490	366373558 4/15/2024	10.5.1130.410.0000.10.007		$29.00
RISE UP EPRINT POP		10	243490	366373558 4/15/2024	10.5.1130.410.0000.10.007		$32.00
REWRITE THE STARS EPRINT		10	243490	366373558 4/15/2024	10.5.1130.410.0000.10.007		$34.00
					Check #: 0		
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
JEL AUDIO							
Check Group:							
EDUCATION N-GUIDANCE SUPPLIES		1	242315	APR 2024 SOUND/LIGHT 4/24/2024	10.5.2120.410.0000.10.090		$1,050.00
					Check #: 0		
						PO/InvoiceTotal:	$1,050.00
						Vendor Total:	$1,050.00
JJ KELLEY'S	10447						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DA lunch--13 people		1	243747	APR 2024 MEETING 4/29/2024	10.5.2320.410.0000.40.086		$208.00
					Check #: 0		
						PO/InvoiceTotal:	$208.00
						Vendor Total:	$208.00
JOHNSON CONTROLS, INC.	99						
Check Group:							
QUOTE # 1-10SP8S14 REPLACE MOTOR AND PULLEY FOR EXHAUST FAN 33		1	243153	1-132602038294 4/23/2024	20.5.2542.323.0000.10.000		$1,274.00
					Check #: 0		
						PO/InvoiceTotal:	$1,274.00
						Vendor Total:	$1,274.00
JOHNSON FITNESS & WELLNESS							
Check Group:							
VISION FITNESS T600-03 TREADMILL		6	243008	22-042789 4/17/2024	10.5.2410.540.0000.20.086		$20,310.00
DELIVERY AND ASSEMBLY		1	243008	22-042789 4/17/2024	10.5.2410.540.0000.20.086		$1,195.00
					Check #: 0		
						PO/InvoiceTotal:	$21,505.00
						Vendor Total:	$21,505.00
KELLER KUSTOMS INC							
Check Group:							
Size Small T Shirt		1	243518	5207 4/17/2024	10.5.2410.410.0000.30.086		$12.99
Size Medium T Shirt		12	243518	5207 4/17/2024	10.5.2410.410.0000.30.086		$155.88
Size Large T Shirt		13	243518	5207 4/17/2024	10.5.2410.410.0000.30.086		$168.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Size X Large T Shirt		8	243518	5207 4/17/2024	10.5.2410.410.0000.30.086		$103.92
Size XL 2 T Shirt		3	243518	5207 4/17/2024	10.5.2410.410.0000.30.086		$41.97
Size XL3 T Shirt		3	243518	5207 4/17/2024	10.5.2410.410.0000.30.086		$44.97
Black Tee with Lime & White design set up		1	243518	5207 4/17/2024	10.5.2410.410.0000.30.086		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$553.60
						Vendor Total:	$553.60
KRYSTAL DAIRY	7425						
Check Group:							
Krystal Dairy 4/9/2024		1	243615	269810 4/22/2024	10.5.2560.453.0000.10.092		$442.80
Krystal Dairy 4/11/2024		1	243615	269879 4/22/2024	10.5.2560.453.0000.10.092		$546.23
Krystal Dairy 4/16/2024		1	243615	270027 4/22/2024	10.5.2560.453.0000.10.092		$506.40
Krystal Dairy 4/18/2024		1	243615	270131 4/22/2024	10.5.2560.453.0000.10.092		$405.93
					Check #: 0		
						PO/InvoiceTotal:	$1,901.36
Check Group:							
Milk 4-04-24		1	243616	269727 4/22/2024	10.5.2560.453.0000.20.092		$880.93
Milk 4-11-24		1	243616	269893 4/22/2024	10.5.2560.453.0000.20.092		$576.70
Milk 4-16-24		1	243616	270028 4/22/2024	10.5.2560.453.0000.20.092		$334.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Milk 4-18-24		1	243616	270132 4/22/2024	10.5.2560.453.0000.20.092		$579.53
					Check #: 0		
						PO/InvoiceTotal:	$2,371.36
Check Group:							
MILK/FOOD 4/11/24		1	243617	269724 4/22/2024	10.5.2560.453.0000.30.092		$149.70
MILK/ FOOD 4/4/24		1	243617	269889 4/22/2024	10.5.2560.453.0000.30.092		$149.70
MILK/ FOOD 4/18/24		1	243617	270127 4/22/2024	10.5.2560.453.0000.30.092		$155.30
					Check #: 0		
						PO/InvoiceTotal:	$454.70
						Vendor Total:	$4,727.42
LANSING SPORT SHOP, INC.	134						
Check Group:							
TF North PE Shorts w/1-color logo printed on leg - Black		20	242879	169308 4/18/2024	10.5.2570.490.0000.10.091		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
Check Group:							
silver flexi plates 4" x 1 1/4" engraved. "The Lobo" should be engraved with a script font (see quote for specific designs). Names to be engraved are: Mrs. Ayanna Dowd; Ms. Marcia James; Mr. Joseph Napier; Mr. Jordan Oliva, Ms. Angela Shama and Isabella Torrado Arevalo		6	243358	169551 4/22/2024	10.5.2120.410.0000.20.090		$90.00
					Check #: 0		
						PO/InvoiceTotal:	$90.00
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Alleson Subl;limated V-Neck Jersey		19	243461	169376 4/15/2024	10.5.1501.410.0000.20.063		$665.00
Dozen pitching maching softballs		1	243461	169376 4/15/2024	10.5.1501.410.0000.20.063		$80.00
Scorebooks		3	243461	169376 4/15/2024	10.5.1501.410.0000.20.063		$30.00
Packs Line Up Cards		3	243461	169376 4/15/2024	10.5.1501.410.0000.20.063		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$790.00
Check Group:							
Alleson Women's Crush Pant		2	243531	169506 4/17/2024	10.5.1500.410.0000.20.059		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$1,330.00
LEARNWELL							
Check Group:							
23/24-INVOICE 185206 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 3/18 FOR 1.33 HRS @ $59.25 A TFN STUDENT-D.H.		1	243591	INV185206 4/18/2024	10.5.1200.600.0000.60.029		$78.80
23/24-INVOICE 185206 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 3/19 FOR 1.33 HRS @ $59.25 A TFN STUDENT-D.H.		1	243591	INV185206 4/18/2024	10.5.1200.600.0000.60.029		$78.80
23/24-INVOICE 185206 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 3/20 FOR 1.33 HRS @ $59.25 A TFN STUDENT-D.H.		1	243591	INV185206 4/18/2024	10.5.1200.600.0000.60.029		$78.80
23/24-INVOICE 185206 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 3/21 FOR 1.33 HRS @ $59.25 A TFN STUDENT-D.H.		1	243591	INV185206 4/18/2024	10.5.1200.600.0000.60.029		$78.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
23/24-INVOICE 185206 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 3/22 FOR 1.33 HRS @ $59.25 A TFN STUDENT-D.H.		1	243591	INV185206 4/18/2024	10.5.1200.600.0000.60.029	$78.80
23/24-INVOICE 185207 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 3/20 FOR 1.33 HRS @ $59.25 A TFN STUDENT-M.R.		1	243591	INV185207 4/18/2024	10.5.1200.600.0000.60.029	$78.80
23/24-INVOICE 185207 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 3/21 FOR 1.33 HRS @ $59.25 A TFN STUDENT-M.R.		1	243591	INV185207 4/18/2024	10.5.1200.600.0000.60.029	$78.80
23/24-INVOICE 185207 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 3/22 FOR 1.33 HRS @ $59.25 A TFN STUDENT-M.R.		1	243591	INV185207 4/18/2024	10.5.1200.600.0000.60.029	$78.80
					Check #: 0	
					PO/InvoiceTotal:	$630.40
Check Group:						
23/24-INVOICE 190924 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 4/12 FOR 1.995 HRS @ $59.25 A TFS STUDENT-L.F.		1	243758	INV190924 4/29/2024	10.5.1200.600.0000.60.029	$118.20
23/24-INVOICE 190924 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 4/15 FOR 1.995 HRS @ $59.25 A TFS STUDENT-L.F.		1	243758	INV190924 4/29/2024	10.5.1200.600.0000.60.029	$118.20
23/24-INVOICE 190924 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 4/16 FOR 1.995 HRS @ $59.25 A TFS STUDENT-L.F.		1	243758	INV190924 4/29/2024	10.5.1200.600.0000.60.029	$118.20
23/24-INVOICE 190924 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 4/17 FOR 1.995 HRS @ $59.25 A TFS STUDENT-L.F.		1	243758	INV190924 4/29/2024	10.5.1200.600.0000.60.029	$118.20
23/24-INVOICE 190924 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 4/18 FOR 1.995 HRS @ $59.25 A TFS STUDENT-L.F.		1	243758	INV190924 4/29/2024	10.5.1200.600.0000.60.029	$118.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
23/24-INVOICE 190924 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL FROM 4/19 FOR 1.995 HRS @ $59.25 A TFS STUDENT-L.F.		1	243758	INV190924 4/29/2024	10.5.1200.600.0000.60.029		$118.20
					Check #: 0		
						PO/InvoiceTotal:	$709.20
						Vendor Total:	$1,339.60
LEMONT HIGH SCHOOL	4929						
Check Group:							
B Track 3.16.24		1	243534	3/16/24 B TRACK 4/17/2024	10.5.1500.640.0000.10.059		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
LITHOGRAPHIC COMMUNICATIONS	3887						
Check Group:							
2024 Senior Signing Day board; 48" x 96"; full color on one side only; watermarked; 1/2" foam board; delivered to T.F. South High School.		1	242648	168146 4/17/2024	10.5.2120.410.0000.20.090		$330.00
					Check #: 0		
						PO/InvoiceTotal:	$330.00
						Vendor Total:	$330.00
LYNX							
Check Group:							
Silver - Vison Pacakaged Solutions - Vision Silver		1	243362	INV5142 4/23/2024	10.5.1500.410.0000.20.059		$11,895.00
3L900 RadioLynx Wireless Start System Kit		1	243362	INV5142 4/23/2024	10.5.1500.410.0000.20.059		$1,395.00
5LPRL Radio Lynx plug-in for FinishLynx32		1	243362	INV5142 4/23/2024	10.5.1500.410.0000.20.059		$595.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Shipping		1	243362	INV5142 4/23/2024	10.5.1500.410.0000.20.059		$115.00
					Check #: 0		
						PO/InvoiceTotal:	$14,000.00
						Vendor Total:	$14,000.00
MAGLIA, KENNETH R.							
Check Group:							
4.20.24 OFFICIAL JV BASEBALL VS CRETE MONEE		1	243692	4/20/24 JV BASEBALL 4/24/2024	10.5.1501.310.0000.20.059		$74.00
					Check #: 0		
						PO/InvoiceTotal:	$74.00
						Vendor Total:	$74.00
MAXIM HEALTHCARE SERVICES INC	603						
Check Group:							
23/24 MAR. 9.35 HRS. ON 3/1 RN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029		$794.75
23/24 MAR. 9.13 HRS. ON 3/5 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029		$684.75
23/24 MAR. 7.20 HRS. ON 3/6 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029		$540.00
23/24 MAR. 9.16 HRS. ON 3/7 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029		$687.00
23/24 MAR. 9.30 HRS. ON 3/8 RN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029		$790.50
23/24 MAR. 9.21 HRS. ON 3/11 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029		$690.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
23/24 MAR. 9.16 HRS. ON 3/12 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$687.00
23/24 MAR. 7.25 HRS. ON 3/13 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$543.75
23/24 MAR. 9.18 HRS. ON 3/14 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$688.50
23/24 MAR. 9.45 HRS. ON 3/15 RN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$803.25
23/24 MAR. 9.13 HRS. ON 3/18 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$684.75
23/24 MAR. 9.25 HRS. ON 3/19 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$693.75
23/24 MAR. 7.13 HRS. ON 3/20 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$534.75
23/24 MAR. 9.18 HRS. ON 3/21 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$688.50
23/24 MAR. 9.36 HRS. ON 3/22 RN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$795.60
23/24 MAR. 9.10 HRS. ON 3/25 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$682.50
23/24 MAR. 7.15 HRS. ON 3/27 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$536.25
23/24 MAR. 9.16 HRS. ON 3/28 LPN NURSE FOR TFS STUDENT E.G.		1	243763	V22875717 4/29/2024	10.5.1200.310.0000.60.029	$687.00

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$12,213.35
						Vendor Total:	$12,213.35
MENARDS	2518						
Check Group:							
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	2768 4/19/2024	20.5.2549.410.0000.30.000		$54.99
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	2779 4/19/2024	20.5.2549.410.0000.30.000		$129.00
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	2906 4/19/2024	20.5.2549.410.0000.30.000		$66.82
					Check #: 0		
						PO/InvoiceTotal:	$250.81
						Vendor Total:	$250.81
MF ATHLETIC FACILITY EQUIPMENT	3864						
Check Group:							
Komelon Fiberglass Measuring Tape 100'		3	243473	INV279974 4/19/2024	10.5.1501.410.0000.20.065		$105.00
Bakers Dozen of Black Batons		1	243473	INV279974 4/19/2024	10.5.1500.410.0000.20.057		$40.00
Shipping		1	243473	INV279974 4/19/2024	10.5.1501.410.0000.20.065		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$160.00
						Vendor Total:	$160.00
MIDWEST COLOR GUARD CIRCUIT							
Check Group:							
MWCGC CONTEST FEE		1	243445	CONTEST012724 4/12/2024	10.5.1130.640.0000.20.012		$1,200.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,200.00
						Vendor Total:	$1,200.00
MIDWEST OFFICE INTERIORS							
Check Group:							
METRO 30D X 60W 2/2 CLASSIC DBL PED DESK		7	243100	265395 4/19/2024	10.5.2410.540.0000.20.086		$6,629.56
					Check #: 0		
						PO/InvoiceTotal:	$6,629.56
						Vendor Total:	$6,629.56
MILESTONE THERAPY							
Check Group:							
MAR 23/24 PT 13.50 HRS. OF P.T. WITH TFS STUDENT BY DEB SANCHEZ		1	243753	2024-0258 4/29/2024	10.5.1200.310.0000.60.029		$1,188.00
MAR. 23/24 OT ASSISTANT 28.75 HRS. OF SERVICES PROVIDED BY CALLIE DAMAZO FOR TF NORTH & TF SOUTH STUDENT/STAFF		1	243753	2024-0258 4/29/2024	10.5.1200.310.0000.60.029		$2,530.00
MAR. 23/24 ABA THERAPY 9.25 HRS. OF SERVICES PROVIDED BY BRIANNA BARRERA FOR TF NORTH STUDENT/STAFF		1	243753	2024-0258 4/29/2024	10.5.1200.310.0000.60.029		$814.00
					Check #: 0		
						PO/InvoiceTotal:	$4,532.00
						Vendor Total:	$4,532.00
MOORE, CHARLES							
Check Group:							
4.24.24 OFFICIAL JV SOFTBALL VS HORIZON SCIENCE		1	243728	4/24/24 JV SOFTBALL 4/26/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$72.00
MULTI-HEALTH SYSTEMS INC.							
Check Group:							
23/24-CEF004-COMPREHENSION EECUTIVE FUNCTION INVENTORY (CEFI) TEACHER ONLINE FORM - QTY 40 QUOTE 408922-		40	243270	SIP00400842 4/25/2024	10.5.1200.410.4620.60.000		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
NATIONAL LIFT TRUCK, INC.	2039						
Check Group:							
INSPECTION AND SERVICE TO FORK LIFT		1	243509	IV240460040 4/16/2024	20.5.2544.323.0000.20.000		$272.64
					Check #: 0		
						PO/InvoiceTotal:	$272.64
						Vendor Total:	$272.64
NCS PEARSON INCORPORATED	3514						
Check Group:							
QUOTE 10000111051617-0158036336-CELF-5 RECORD FORMS AGES 9-21 QTY 25 (PRINT)		1	243277	25130465 4/19/2024	10.5.1200.410.4620.60.000		$104.00
QUOTE 10000111051617-0158016548-ROWPVT-4 RECORD FORMS QTY 25 (PRINT)		1	243277	25130465 4/19/2024	10.5.1200.410.4620.60.000		$51.10
QUOTE 10000111051617-0158016521-EOWPVT-4 RECORD FORMS QTY 25 (PRINT)		1	243277	25130465 4/19/2024	10.5.1200.410.4620.60.000		$51.10
SHIPPING & HANDLING		1	243277	25130465 4/19/2024	10.5.1200.410.4620.60.000		$12.38
					Check #: 0		
						PO/InvoiceTotal:	$218.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$218.58
NEFF	5181						
Check Group:							
CHCMD - Chenille Mascot with embroidery detail 7.5"		100	243137	N003268711 4/23/2024	10.5.2120.410.0000.20.090		$2,505.00
shipping/handling		1	243137	N003268711 4/23/2024	10.5.2120.410.0000.20.090		$75.15
					Check #: 0		
						PO/InvoiceTotal:	$2,580.15
						Vendor Total:	$2,580.15
NORTH AMERICAN CORPORATION OF IL							
Check Group:							
MAINTENANCE SUPPLIES FOR TF CENTER		1	240081	D198854 4/17/2024	20.5.2542.410.0000.30.000		$1,311.21
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	D203118 4/19/2024	20.5.2542.410.0000.20.000		$4,717.10
					Check #: 0		
						PO/InvoiceTotal:	$6,028.31
						Vendor Total:	$6,028.31
OMBUDSMAN EDUCATIONAL SERVICES							
Check Group:							
23/24 MARCH-TUITION FOR STUDENT D.D. TFS 19 DAYS		1	243761	IVC00000000031823 4/29/2024	10.5.1922.670.0000.60.029		$850.00
23/24 MARCH-TUITION FOR STUDENT D.D. TFS 19 DAYS		1	243761	IVC00000000031823 4/29/2024	10.5.1922.670.0000.60.029		$850.00
23/24 MARCH-TUITION FOR STUDENT S.J. TFS 19 DAYS		1	243761	IVC00000000031823 4/29/2024	10.5.1922.670.0000.60.029		$850.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
23/24 MARCH-TUITION FOR STUDENT D.R. TFS 7 DAYS		1	243761	IVC00000000031823 4/29/2024	10.5.1922.670.0000.60.029	$420.00
					Check #: 0	
					PO/InvoiceTotal:	$2,970.00
					Vendor Total:	$2,970.00
PARKLAND PREPARATORY ACADEMY SOUTH,INC.						
Check Group:						
MARCH 23/24-15 DAYS TUITION FOR Z.B-W		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
MARCH 23/24-15 DAYS TUITION FOR T.C		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
MARCH 23/24-15 DAYSTUITION FOR I. J		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
MARCH 23/24-15 DAYS TUITION FOR J. K		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
MARCH 23/24-15 DAYS TUITION FOR K. L		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
MARCH 23/24-15 DAYS TUITION FOR E.M		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
MARCH 23/24-15 DAYS TUITION FOR A.P		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
MARCH 23/24-15 DAYS TUITION FOR L. T		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
MARCH 23/24-15 DAYS TUITION FOR A. T		1	243586	3298 4/18/2024	10.5.1200.600.0000.60.029	$3,292.35
					Check #: 0	
					PO/InvoiceTotal:	$29,631.15
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
23/24-RATE ADJUSTMENT -AUGUST 99 DAYS TUITION @ 28.05		1	243754	3333 4/29/2024	10.5.1200.600.0000.60.029		$2,776.95
23/24-RATE ADJUSTMENT -SEPTEMBER 180 DAYS TUITION @ 28.05		1	243754	3333 4/29/2024	10.5.1200.600.0000.60.029		$5,049.00
23/24-RATE ADJUSTMENT -OCTOBER 180 DAYS TUITION @ 28.05		1	243754	3333 4/29/2024	10.5.1200.600.0000.60.029		$5,049.00
23/24-RATE ADJUSTMENT -NOVEMBER 153 DAYS TUITION @ 28.05		1	243754	3333 4/29/2024	10.5.1200.600.0000.60.029		$4,291.65
23/24-RATE ADJUSTMENT -DECEMBER 144 DAYS TUITION @ 28.05		1	243754	3333 4/29/2024	10.5.1200.600.0000.60.029		$4,039.20
23/24-RATE ADJUSTMENT -JANUARY 144 DAYS TUITION @ 28.05		1	243754	3333 4/29/2024	10.5.1200.600.0000.60.029		$4,039.20
23/24-RATE ADJUSTMENT -FEBRUARY 180 DAYS TUITION @ 28.05		1	243754	3333 4/29/2024	10.5.1200.600.0000.60.029		$5,049.00
23/24-RATE ADJUSTMENT -MARCH 135 DAYS TUITION @ 28.05		1	243754	3333 4/29/2024	10.5.1200.600.0000.60.029		$3,786.75
					Check #: 0		
						PO/InvoiceTotal:	$34,080.75
						Vendor Total:	$63,711.90
PETRARCA, GLEASON, BOYLE & IZZO, LLC							
Check Group:							
SCHOOL LAW 35373 LEGAL		1	243752	35373 4/29/2024	10.5.2369.310.0000.60.073		$5,850.00
LEGAL TAX APPEALS 35374		1	243752	35374 4/29/2024	10.5.2369.310.0000.60.073		$1,679.05
					Check #: 0		
						PO/InvoiceTotal:	$7,529.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$7,529.05
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
MARCH 23/24 16 DAYS TRANSPORTATION TO ELIM-L.K		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,128.96
MARCH 23/24 16 AIDE FOR ELIM STUDENT		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$1,793.12
MARCH 23/24 16 TOLLS @6. TO ELIM FOR L.K		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$96.00
MAR. 23/24 15 DAYS TRANSPORTATION TO PARKLAND-K.L		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,280.65
MAR. 23/24 15TOLLS FOR K.L TO PARKLAND		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$90.00
MAR. 23/24 15 DAYS TRANSPORTATION TO PARKLAND L.T		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,280.65
MAR. 23/24 15 DAYS TRANSPORTATION TO PARKLAND A.T		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,280.65
MAR. 23/24 15 DAYS TRANSPORTATION TO PARKLAND J.K		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,280.65
MAR. 23/24 15 DAYS TRANSPORTATION TO PARKLAND I.J		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,280.65
MAR. 23/24 15 DAYS TRANSPORTATION TO PARKLAND A.P		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,280.65
MAR. 23/24 15 DAYS TRANSPORTATION TO PARKLAND Z.BW		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,280.65
MAR. 23/24 15 DAYS TRANSPORTATION TO PARKLAND T.C		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029	$3,280.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MARCH 23/24 16 DAYS TRANSPORTATION TO UCAN-J.M.F.		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029		$3,499.36
MARCH 23/24 16 DAYS TRANSPORTATION TO UCAN-T.W.		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029		$3,499.36
MARCH 23/24 11 DAYS TRANSPORTATION TO UCAN-J.D.B.		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029		$2,405.81
MARCH 23/24 9 DAYS TRANSPORTATION TO UCAN-M.M.		1	243590	1951 4/18/2024	40.5.2550.331.0000.60.029		$1,968.39
					Check #: 0		
						PO/InvoiceTotal:	$42,726.20
						Vendor Total:	$42,726.20
PITNEY BOWES INC.							
Check Group:							
RED INK CARTRIDGE FOR SEND PRO/ CONNECT PLUS SERIES MAILING SYSTEM		2	243442	1025134103 4/15/2024	10.5.1130.360.0000.20.086		$248.98
SHIPPING		1	243442	1025134103 4/15/2024	10.5.1130.360.0000.20.086		$27.99
					Check #: 0		
						PO/InvoiceTotal:	$276.97
						Vendor Total:	$276.97
POSITIVE PHYSICS LLC							
Check Group:							
2 TEACHER SUBSCRIPTIONS UNLIMITED CLASSES PER TEACHER JULY 2025 END DATE		1	243733	2025042604 4/26/2024	10.5.1130.410.4998.60.003		$1,499.00
30% DISCOUNT		1	243733	2025042604 4/26/2024	10.5.1130.410.4998.60.003		($450.00)
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,049.00
						Vendor Total:	$1,049.00
PRECISION CONTROL SYSTEMS, INC.	787						
Check Group:							
MECHANIC'S LABOR		13	243698	SV48513 4/25/2024	10.5.2560.323.0000.10.092		$2,041.00
21D64-2 IGNITOR		1	243698	SV48513 4/25/2024	10.5.2560.323.0000.10.092		$61.15
BPV31 PIERCING VALVE		3	243698	SV48513 4/25/2024	10.5.2560.323.0000.10.092		$25.95
R410A		2	243698	SV48513 4/25/2024	10.5.2560.323.0000.10.092		$47.44
TRAVEL		130	243698	SV48513 4/25/2024	10.5.2560.323.0000.10.092		$169.00
					Check #: 0		
						PO/InvoiceTotal:	$2,344.54
Check Group:							
MECHANIC'S LABOR FOR TFN COOLER		6	243699	SV48615 4/25/2024	10.5.2560.323.0000.10.092		$942.00
					Check #: 0		
						PO/InvoiceTotal:	$942.00
						Vendor Total:	$3,286.54
PROCARE THERAPY							
Check Group:							
23/24-TFN-ECHO STUDENT-3/15 25.50 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	243596	20916397 4/18/2024	10.5.1200.310.0000.60.029		$1,744.97
23/24-TFN-ECHO STUDENT-3/22 34.00 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	243596	20925604 4/18/2024	10.5.1200.310.0000.60.029		$2,326.62

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
23/24-TFN-ECHO STUDENT-3/29 34.00 HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	243596	20925607 4/18/2024	10.5.1200.310.0000.60.029		$2,326.62
					Check #: 0		
						PO/InvoiceTotal:	$6,398.21
Check Group:							
23/24-TFN-ECHO STUDENT-4/19 34. HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	243760	20944916 4/29/2024	10.5.1200.310.0000.60.029		$2,326.62
23/24-TFN-ECHO STUDENT-4/12 34. HRS.@68.43 PROVIDED BY LPN HUBBARD, TEMPEST		1	243760	20944920 4/29/2024	10.5.1200.310.0000.60.029		$2,326.62
					Check #: 0		
						PO/InvoiceTotal:	$4,653.24
						Vendor Total:	$11,051.45
PROSPECT HIGH SCHOOL							
Check Group:							
Track Meet entry fee 4.26.24		1	243688	4/26/24 ENTRY FEE 4/24/2024	10.5.1500.640.0000.20.059		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
QUALITY MECHANICAL INCORPORATED							
Check Group:							
INVOICE # 43043 SERVICE CALL FOR EXHAUST FAN GYM LOBBY WASHROOMS		1	243576	43043 4/18/2024	20.5.2542.323.0000.20.000		$369.00
					Check #: 0		
						PO/InvoiceTotal:	$369.00
						Vendor Total:	$369.00
QUINLAN & FABISH MUSIC COMPANY	847						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
BUFFET PRESTIGE BASS CLARINET-GREENLINE		1	241451	15414427 4/15/2024	10.5.1130.540.0000.20.012		$13,654.00
					Check #: 0		
						PO/InvoiceTotal:	$13,654.00
						Vendor Total:	$13,654.00
RAECK, JACK							
Check Group:							
REIMBURSEMENT FOR RECEIPT BOOK FOR DRAMA		1	243470	APRIL 2024 REIM 4/15/2024	10.5.1502.410.0000.20.024		$13.99
					Check #: 0		
						PO/InvoiceTotal:	$13.99
						Vendor Total:	$13.99
RANTOUL TOWNSHIP HIGH SCHOOL							
Check Group:							
Boys Track Invite fee, 3.9.24		1	243687	3/9/24 INVITE FEE 4/24/2024	10.5.1500.640.0000.20.059		$200.00
Girls' Track Invite fee 3/9/24		1	243687	3/9/24 INVITE FEE 4/24/2024	10.5.1500.640.0000.20.059		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
RAY, CYNTHIA							
Check Group:							
4.19.24 OFFICIAL COED JV/VAR TRACK INVITE		1	243690	4/19/24 B/G TRACK 4/24/2024	10.5.1501.310.0000.20.059		$179.00
					Check #: 0		
						PO/InvoiceTotal:	$179.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$179.00
REED, TONYA							
Check Group:							
TFN Parent Liaison services 3/4-7, 3/12-15/2024		32	243464	13 4/15/2024	10.5.3000.310.4300.60.000		$640.00
TFN Parent Liaison services 3/18-21, 3/25-28/2024		35	243464	14 4/15/2024	10.5.3000.310.4300.60.000		$700.00
					Check #: 0		
						PO/InvoiceTotal:	$1,340.00
Check Group:							
TFN Parent Liaison services 4/1-4, 4/8-11/2024		32	243709	15 4/25/2024	10.5.3000.310.4300.60.000		$640.00
					Check #: 0		
						PO/InvoiceTotal:	$640.00
						Vendor Total:	$1,980.00
RESCOR	9790						
Check Group:							
Travel 3/20/24		1	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$140.00
Hourly refrigeration eqpt diagnostic 3/2024		1.5	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$202.50
Viper Condenser Coil Cleaner & Degreaser		2	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$65.98
Nitrogen coil cleaning		2	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$90.00
True Door Hinge Roll Pin		1	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$15.08
True Drain Tube Heater		1	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$143.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
True Door Gasket		2	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$284.44
Jason Clarke Travel 3/26/24		1	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$140.00
Hourly refrigeration eqpt service J. Clarke 3/26/2024		2	243443	11864 4/12/2024	10.5.1400.310.3220.30.000		$270.00
					Check #: 0		
						PO/InvoiceTotal:	$1,351.16
						Vendor Total:	$1,351.16
RIED'S FIRE & SAFETY EQUIPMENT							
Check Group:							
INVOICE # 71152 SERVICE FIRE SUPPRESION SYSTEM		1	243513	71152 4/16/2024	20.5.2542.323.0000.10.000		$558.41
INVOICE# 71153 SERVICE3 FIRE SUPPRESSION SYSTEM		1	243513	71153 4/16/2024	20.5.2542.323.0000.20.000		$298.14
INVOICE # 71154 SERVIC FIRE SUPPRESSION SYSTEME		1	243513	71154 4/16/2024	20.5.2542.323.0000.30.000		$536.10
					Check #: 0		
						PO/InvoiceTotal:	$1,392.65
						Vendor Total:	$1,392.65
ROLLING R GOLF CARS LLC							
Check Group:							
8" turf tires		1	243500	10658 4/15/2024	10.5.1500.410.0000.10.059		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$55.00
						Vendor Total:	$55.00
RUCINSKI,BRIAN	8201						
Check Group:							

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shortbread cookies for SAT Prep meeting with all Junior students at TFN by Administration		10	243512	APR 2024 REIM 4/16/2024	10.5.1130.490.0000.10.086	$109.80
Fiji water		6	243512	APR 2024 REIM 4/16/2024	10.5.1130.490.0000.10.086	$131.88
Shortbread Cookies		10	243512	APR 2024 REIM 4/16/2024	10.5.1130.490.0000.10.086	($10.00)
Tax		1	243512	APR 2024 REIM 4/16/2024	10.5.1130.490.0000.10.086	$5.44
				Check #: 0		
					PO/InvoiceTotal:	$237.12
					Vendor Total:	$237.12
SAFETY TRANSPORTATION, INC						
Check Group:						
A.N TRANSPORTATION (MARCH 2024 - 12 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.20.000	$300.00
J.D TRANSPORTATION (MARCH 2024 - 81 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.20.000	$2,700.00
I.N TRANSPORTATION (MARCH 2024 - 78 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.20.000	$2,600.00
T.C TRANSPORTATION (MARCH 2024 - 80 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.20.000	$1,600.00
A.C TRANSPORTATION (MARCH 2024 - 96 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.20.000	$3,200.00
C.D TRANSPORTATION (MARCH 2024 - 200 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.20.000	$4,000.00
M.J TRANSPORTATION (MARCH 2024 - 70 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.20.000	$1,000.00
L.C TRANSPORTATION (MARCH 2024 - 18 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.10.000	$600.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A.T TRANSPORTATION (MARCH 2024 - 10 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.30.000	$400.00
C.N TRANSPORTATION (MARCH 2024 - 60 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.30.000	$1,000.00
K.S TRANSPORTATION (MARCH 2024 - 15 MILES)		1	243749	159 4/29/2024	40.5.2550.331.0000.10.000	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$17,650.00
Check Group:						
23/24 MAR. TRANSPORT TO MENTA FOR Y.KF.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$5,250.00
23/24 MAR. MENT TRANSPORT FOR E.C.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$600.00
23/24- MAR. ICRE TRANSPORT FOR K.J.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$1,400.00
23/24-MAR. TRANSPORT TO MENTA FOR T.S.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$3,750.00
23/24-MAR. TRANSPORT TO MENTA FOR H.P.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$2,100.00
23/24-MAR. SPEED TRANSPORT FOR E.D.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$3,600.00
23/24-MAR. SPEED TRANSPORT FOR A.D.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$3,600.00
23/24-MAR. TFN AOS TO TFS FOR R.G.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$200.00
23/24-MAR. MCKV TFS TO CCH FOR A.P.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$5,250.00
23/24-MAR.-APR. 3RD MCKV TFS TO CCH J.D.B.		1	243767	159- 4/29/2024	40.5.2550.331.0000.60.029	$800.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$26,550.00
						Vendor Total:	$44,200.00
SAGE PUBLICATIONS INC							
Check Group:							
23/24-AUTHOR CONSULTING - ONSITE - 3/14/2024: (CONS0268)NICOLE LAW		1	243595	975733KI 4/18/2024	10.5.2210.310.4620.60.000		$6,500.00
23/24-AUTHOR CONSULTING - ONSITE - 3/15/2024: (CONS0268) NICOLE LAW		1	243595	975733KI 4/18/2024	10.5.2210.310.4620.60.000		$6,500.00
APPLY CREDIT-DOCUMENT 79820244-7/6/23-6000.00		1	243595	975733KI 4/18/2024	10.5.2210.310.4620.60.000		($6,000.00)
					Check #: 0		
						PO/InvoiceTotal:	$7,000.00
						Vendor Total:	$7,000.00
SCHOOL DISTRICT #215-IMPREST FUND	10						
Check Group:							
Imprest - MARCH 2024		1	243720	MARCH 2024 IMPREST 4/25/2024	10.2.0430.000.0000.00.000		$21,338.05
Imprest - MARCH 2024		1	243720	MARCH 2024 IMPREST 4/25/2024	20.2.0430.000.0000.00.000		$5,687.89
Imprest - MARCH 2024		1	243720	MARCH 2024 IMPREST 4/25/2024	80.2.0430.000.0000.00.000		$245.00
					Check #: 0		
						PO/InvoiceTotal:	$27,270.94
						Vendor Total:	$27,270.94
SCHOOL HEALTH CORPORATION	444						
Check Group:							
sh messenger bag		1	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093		$15.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
vinyl gloves med		4	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$39.12
alcohol prep pads		1	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$4.59
carebag vomit bag		1	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$18.82
tums		1	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$11.39
halls honey cough drops		40	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$151.60
orthodontic wax		5	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$3.20
strips fabric flex 1x3		1	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$72.97
bactine		2	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$19.30
gauze spng nonsterile		4	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$14.92
SH hot/kold pak		7	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$133.98
eye wash		3	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$17.31
single use eye wash		2	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$22.30
cups medicine		6	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$7.62
ziploc bags		5	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$29.25
kleenex		8	243205	CINV000019683 4/16/2024	10.5.2130.410.0000.20.093	$20.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
polysporin		2	243205	CINV000024385 4/16/2024	10.5.2130.410.0000.20.093		$19.06
					Check #: 0		
						PO/InvoiceTotal:	$601.20
						Vendor Total:	$601.20
SCHULDES, KERRY	1289						
Check Group:							
Registration fee for Angel Island Immigration Station and Teaching Asian American History Conference -Facing History and Ourselves on March 14, 2024 in Chicago IL for Kerry Schuldes		1	243530	APRIL 2024 REIM 4/17/2024	10.5.1130.332.0000.10.086		$25.00
Meal Reimbursement for Kerry Schuldes		1	243530	APRIL 2024 REIM 4/17/2024	10.5.1130.332.0000.10.086		$2.78
Mileage Reimbursement for travel to and from conference in Chicago		1	243530	APRIL 2024 REIM 4/17/2024	10.5.1130.332.0000.10.086		$32.56
Parking for conference		1	243530	APRIL 2024 REIM 4/17/2024	10.5.1130.332.0000.10.086		$16.88
					Check #: 0		
						PO/InvoiceTotal:	$77.22
						Vendor Total:	$77.22
SENTINEL TECHNOLOGIES INC							
Check Group:							
PROFESSIONAL SERVICES BETWEEN SENTINEL TECHNOLOGIES AND DISTRICT 215 FY 23-24 - FORTIS ADVISORY SERVICES (NRC)		1	241989	P722094 4/19/2024	10.5.2220.310.0000.60.096		$6,800.00
					Check #: 0		
						PO/InvoiceTotal:	$6,800.00
						Vendor Total:	$6,800.00
SIGLER, TRINITY							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.16.24 STUDENT WORKER- TRACK MEET- 2.5 HRS		1	243718	4/16 & 4/22 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$37.50
4.22.24 STUDENT WORKER- TRACK MEET- 2.28 HRS		1	243718	4/16 & 4/22 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$34.20
					Check #: 0		
						PO/InvoiceTotal:	$71.70
						Vendor Total:	$71.70
SLAUGHTER, JACKLYN							
Check Group:							
4.23.24 OFFICIAL BOYS TRACK QUAD		1	243693	4/23/24 B TRACK QUAD 4/24/2024	10.5.1501.310.0000.20.059		$147.00
					Check #: 0		
						PO/InvoiceTotal:	$147.00
						Vendor Total:	$147.00
SNEED, SANIA							
Check Group:							
4.16.24 STUDENT WORKER- TRACK MEET- 2.58 HRS		1	243716	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$38.70
4.19.24 STUDENT WORKER- TRACK MEET- 4.02 HRS		1	243716	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$60.30
4.22.24 STUDENT WORKER- TRACK MEET- 2.58 HRS		1	243716	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$38.70
4.23.24 STUDENT WORKER- TRACK MEET- 2.35 HRS		1	243716	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$35.25
					Check #: 0		
						PO/InvoiceTotal:	$172.95
						Vendor Total:	$172.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SOLUTION 3 GRAPHICS, INC.							
Check Group:							
graduation board namelabels		1	243154	145098 4/18/2024	10.5.2320.360.0000.40.086		$706.77
					Check #: 0		
						PO/InvoiceTotal:	$706.77
						Vendor Total:	$706.77
SOUTH COOK ISC #4	297						
Check Group:							
23/24-3RD QTR. FY TUITION R.I.S.E.-CH-C.M. 27 days		1	243582	128ST24 4/18/2024	10.5.1922.670.0000.60.029		$3,240.00
23/24-3RD QTR. FY TUITION R.I.S.E.-CH-A.W.		1	243582	336RB24 4/18/2024	10.5.1922.670.0000.60.029		$2,767.00
23/24-3RD QTR. FY TUITION R.I.S.E.-CH-J.W.		1	243582	336RB24 4/18/2024	10.5.1922.670.0000.60.029		$2,767.00
					Check #: 0		
						PO/InvoiceTotal:	$8,774.00
						Vendor Total:	$8,774.00
SOUTH SUBURBAN COLLEGE _5901	5901						
Check Group:							
TFN SPRING 24 TUITION		1	243517	APR 2024 TFN SPRING 4/16/2024	10.5.4270.670.0000.60.084		$5,342.78
TFS SPRING 24 TUITION		1	243517	APR 2024 TFS SPRING 4/16/2024	10.5.4270.670.0000.60.084		$9,341.54
					Check #: 0		
						PO/InvoiceTotal:	$14,684.32
Check Group:							
Student Testing Fees		3	243614	APRIL 2024 FEES 4/22/2024	10.5.1400.310.3220.30.000		$75.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Student Testing Fees		1	243614	APRIL 2024 FEES 4/22/2024	10.5.1400.310.3220.30.000		$5.00
					Check #: 0		
						PO/InvoiceTotal:	$80.00
Check Group:							
Electricity II Students Testing Fees		11	243707	APR 2024 TESTING FEE 4/25/2024	10.5.2230.310.3220.30.000		$275.00
Construction II Students Testing Fees		9	243707	APR 2024 TESTING FEE 4/25/2024	10.5.2230.310.4745.30.000		$225.00
Constructional II Students Testing Fees		2	243707	APR 2024 TESTING FEE 4/25/2024	10.5.2230.310.4745.30.000		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$550.00
						Vendor Total:	$15,314.32
SPECIAL EDUCATION SERVICES	7167						
Check Group:							
MARCH 23/24-15 DAYS TUIT. FOR E.C.		1	243584	SESINV-035974 4/18/2024	10.5.1200.600.0000.60.029		$3,221.10
MARCH 23/24-5 DAYS TUIT. FOR A.R.		1	243584	SESINV-035974 4/18/2024	10.5.1200.600.0000.60.029		$1,073.70
MARCH 23/24-15 DAYS TUIT. FOR A.R.		1	243584	SESINV-035974 4/18/2024	10.5.1200.600.0000.60.029		$3,221.10
MARCH 23/24-15 DAYS TUIT. FOR M.S.		1	243584	SESINV-035974 4/18/2024	10.5.1200.600.0000.60.029		$3,221.10
					Check #: 0		
						PO/InvoiceTotal:	$10,737.00
						Vendor Total:	$10,737.00
SPECIAL EDUCATION SERVICES .							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
MARCH 23/24-15 DAYS TUIT. FOR C,E		1	243594	SESINV-036369 4/18/2024	10.5.1200.600.0000.60.029		$3,323.55
MARCH 23/24-13 DAYS TUIT. FOR M, A		1	243594	SESINV-036369 4/18/2024	10.5.1200.600.0000.60.029		$2,880.41
MARCH 23/24-15 DAYS TUIT. FOR S,T		1	243594	SESINV-036369 4/18/2024	10.5.1200.600.0000.60.029		$3,323.55
MARCH 23/24-15 DAYS TUIT. FOR K.G,Y		1	243594	SESINV-036370 4/18/2024	10.5.1200.600.0000.60.029		$5,770.50
					Check #: 0		
						PO/InvoiceTotal:	$15,298.01
						Vendor Total:	$15,298.01
SPECIAL EDUCATION SERVICES ..							
Check Group:							
23/24-MARCH 15 DAYS INT. TUIT. FOR J,J		1	243588	SESINV-036123 4/18/2024	10.5.1200.600.0000.60.029		$6,231.75
23/24-MARCH 15 DAYS INT. TUIT. FOR R,A		1	243588	SESINV-036123 4/18/2024	10.5.1200.600.0000.60.029		$6,231.75
23/24-MARCH 15 DAYS INT.TUIT. FOR J,J		1	243588	SESINV-036124 4/18/2024	10.5.1200.600.0000.60.029		$5,967.75
23/24-MARCH 15 DAYS TUIT.. FOR B,J		1	243588	SESINV-036125 4/18/2024	10.5.1200.600.0000.60.029		$3,379.20
23/24-MARCH 14 DAYS TUIT. FOR F,A		1	243588	SESINV-036125 4/18/2024	10.5.1200.600.0000.60.029		$3,153.92
23/24-MARCH 15 DAYS TUIT.. FOR H,J		1	243588	SESINV-036125 4/18/2024	10.5.1200.600.0000.60.029		$3,379.20
23/24-MARCH 15 DAYS TUIT.FOR H-S,D		1	243588	SESINV-036125 4/18/2024	10.5.1200.600.0000.60.029		$3,379.20
23/24-MARCH 15 DAYS TUIT. FOR P, A		1	243588	SESINV-036125 4/18/2024	10.5.1200.600.0000.60.029		$3,379.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
23/24-MARCH 15 DAYS TUIT. FOR W,T		1	243588	SESINV-036126 4/18/2024	10.5.1200.600.0000.60.029	$3,643.20
23/24 MARCH 15 DAYS TUIT. FOR L,J		1	243588	SESINV-036126 4/18/2024	10.5.1200.600.0000.60.029	$3,643.20
23/24-MARCH 15 DAYS GEN. ED. TUIT. FOR S,S		1	243588	SESINV-036127 4/18/2024	10.5.1922.670.0000.60.029	$3,379.20
				Check #: 0		
					PO/InvoiceTotal:	$45,767.57
					Vendor Total:	$45,767.57
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
23/24-MARCH 15 DAYS Trans. FOR L,J		1	243589	SYSINV-014496 4/18/2024	40.5.2550.331.0000.60.029	$1,168.20
23/24-MARCH 15 DAYS Trans. FOR W,T		1	243589	SYSINV-014496 4/18/2024	40.5.2550.331.0000.60.029	$1,168.20
23/24-MARCH 15 DAYS Trans. FOR B,J		1	243589	SYSINV-014497 4/18/2024	40.5.2550.331.0000.60.029	$1,233.30
23/24-MARCH 14 DAYS Trans. FOR B,J		1	243589	SYSINV-014497 4/18/2024	40.5.2550.331.0000.60.029	$1,151.08
23/24-MARCH 15 DAYS Trans. FOR H,J		1	243589	SYSINV-014497 4/18/2024	40.5.2550.331.0000.60.029	$1,168.20
23/24 - MARCH 15 DAYS Trans.FOR H-S,D		1	243589	SYSINV-014497 4/18/2024	40.5.2550.331.0000.60.029	$1,168.20
23/24-MARCH 15 DAYS.Trans. FOR J,J		1	243589	SYSINV-014498 4/18/2024	40.5.2550.331.0000.60.029	$1,168.20
23/24-MARCH 15 DAYS Trans. FOR R,A		1	243589	SYSINV-014499 4/18/2024	40.5.2550.331.0000.60.029	$1,233.30
				Check #: 0		
					PO/InvoiceTotal:	$9,458.68
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FEB 2024 TRANSPORTATION FOR S.S. OUTPLACED BY TFS		1	243780	SYSINV-014263 4/29/2024	40.5.2550.331.0000.20.000		$1,474.02
MARCH 2024 TRANSPORTATION FOR S.S. OUTPLACED BY TFS		1	243780	SYSINV-014500 4/29/2024	40.5.2550.331.0000.20.000		$1,168.20
				Check #: 0			
						PO/InvoiceTotal:	$2,642.22
						Vendor Total:	$12,100.90
SPEED S.E.J.A. - DISTRICT 802	712						
Check Group:							
23/24 FEBRUARY-PAL PROGRAM THREE STUDENTS		1	243764	FY24-215-07 4/29/2024	10.5.1200.600.0000.60.029		$13,295.40
23/24 FEBRUARY- ALL PROGRAM FOR ONE STUDENT		1	243764	FY24-215-07 4/29/2024	10.5.1200.600.0000.60.029		$4,794.00
23/24 FEBRUARY- OCCUPATIONAL THERAPY SERVICES FOR TWO STUDENTS		1	243764	FY24-215-07 4/29/2024	10.5.1200.600.0000.60.029		$780.55
23/24 MARCH-PAL PROGRAM THREE STUDENTS		1	243764	FY24-215-08 4/29/2024	10.5.1200.600.0000.60.029		$11,965.86
23/24 MARCH- ALL PROGRAM FOR ONE STUDENT		1	243764	FY24-215-08 4/29/2024	10.5.1200.600.0000.60.029		$4,314.60
23/24 MARCH- OCCUPATIONAL THERAPY SERVICES FOR TWO STUDENTS		1	243764	FY24-215-08 4/29/2024	10.5.1200.600.0000.60.029		$741.52
				Check #: 0			
						PO/InvoiceTotal:	$35,891.93
						Vendor Total:	$35,891.93
SUPERINTENDENTS' COMMISSION FOR THE							
Check Group:							
Supt commission conference registrations		1	243498	APR 2024 CONF RE 4/15/2024	10.5.2320.640.0000.40.086		$6,200.00

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$6,200.00
						Vendor Total:	$6,200.00
SWEETWATER SOUND, INC.							
Check Group:							
PRO CO 50' XLRF-XLRM EXCELLINES CABLE		5	243572	40750292 4/29/2024	10.5.1130.410.0000.20.007		$125.00
SHURE QLXD WLS HH SM58 TXM, G50		3	243572	40750292 4/29/2024	10.5.1130.410.0000.20.007		$1,173.00
SHURE WL93 OMNI LAV MIC W/ SHURE TA4F		4	243572	40750292 4/29/2024	10.5.1130.410.0000.20.007		$308.00
AUDIX CARD HI-OUTPUT MIC W/ 50" MICROBOOM		1	243572	40750292 4/29/2024	10.5.1130.410.0000.20.007		$556.00
PRO CO 30' XLRF-XLRM EXCELLINESS CABLE		3	243572	40750292 4/29/2024	10.5.1130.410.0000.20.007		$63.00
S&H		1	243572	40750292 4/29/2024	10.5.1130.410.0000.20.007		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$2,280.00
						Vendor Total:	$2,280.00
T.F. CAT CAFETERIA	4366						
Check Group:							
FOOD FOR SSC PRINCIPALS LUNCHEON MEETING HELD ON APRIL 18, 2024		1	243533	103- 4/17/2024	10.5.2410.410.0000.20.086		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
T.F. NORTH CAFETERIA	704						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Trade Show Breakfast for 65ppl		1	243661	28- 4/24/2024	10.5.2330.410.0000.70.000		$347.45
Trade Show Lunch for 65 ppl		1	243661	28-- 4/24/2024	10.5.2330.410.0000.70.000		$185.50
					Check #: 0		
						PO/InvoiceTotal:	$532.95
						Vendor Total:	$532.95
TEAMLEADER							
Check Group:							
Uniform Package		17	243076	RG127841 4/18/2024	10.5.1501.410.0000.10.070		$1,461.83
3-color 5" Single Twill Letter		17	243076	RG127841 4/18/2024	10.5.1501.410.0000.10.070		$425.00
1 color Block Monogram - 1" sizing		17	243076	RG127841 4/18/2024	10.5.1501.410.0000.10.070		$238.00
TeamFLEX V-neck Crop Bodyliner		17	243076	RG127841 4/18/2024	10.5.1501.410.0000.10.070		$1,080.18
freight		1	243076	RG127841 4/18/2024	10.5.1500.410.0000.10.059		$60.15
					Check #: 0		
						PO/InvoiceTotal:	$3,265.16
						Vendor Total:	$3,265.16
TEMPLE, TAMIYA							
Check Group:							
4.16.24 STUDENT WORKER- TRACK MEET- 3 HRS		1	243714	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$45.00
4.19.24 STUDENT WORKER- TRACK MEET- 3.5 HRS		1	243714	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$52.50

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.22.24 STUDENT WORKER- TRACK MEET- 2.55 HRS		1	243714	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$38.25
4.23.24 STUDENT WORKER- TRACK MEET- 2.75 HRS		1	243714	APRIL 2024 TRACK 4/25/2024	10.5.1502.310.0000.20.059		$41.25
					Check #: 0		
						PO/InvoiceTotal:	$177.00
						Vendor Total:	$177.00
TEXTBOOK WAREHOUSE, LLC							
Check Group:							
HEY KIDDO		50	243311	SI0978474 4/15/2024	10.5.1130.423.0000.20.091		$457.00
ALMOST AMERICAN GIRL		1	243311	SI0978474 4/15/2024	10.5.1130.423.0000.20.091		$8.05
HONOR GIRL		30	243311	SI0978474 4/15/2024	10.5.1130.423.0000.20.091		$274.20
ALMOST AMERICAN GIRL		29	243311	SI0979388 4/18/2024	10.5.1130.423.0000.20.091		$233.45
					Check #: 0		
						PO/InvoiceTotal:	$972.70
						Vendor Total:	$972.70
THE FITNESS MECHANIC, INC.							
Check Group:							
INVOICE FOR SERVICES PERFORMED AT TFN LUBED AND CLEANED ALL EQUIPMENT 17 QUOTES WITH RECOMMENDED REPAIRS - PREVENT MAINTENANCE SERIAL # 626291		1	243491	N24-03-62629-1 4/15/2024	10.5.1500.310.0000.10.059		$1,575.00
FUEL SURCHARGE		1	243491	N24-03-62629-1 4/15/2024	10.5.1500.310.0000.10.059		$5.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,580.00
						Vendor Total:	$1,580.00
THE LINCOLN NATIONAL LIFE INSURANCE CO.							
Check Group:							
HIGH DENTAL PLAN - THORNFRAC-BL-1580220 - 7/1/23 - 6/30/24		1	240037	4691678755 4/24/2024	10.2.0489.072.0000.00.000		$14,457.23
LOW DENTAL PLAN - THORNFRAC-BL-1581218 - 7/1/23- 6/30/24		1	240037	4691679061 4/24/2024	10.2.0489.072.0000.00.000		$9,680.22
					Check #: 0		
						PO/InvoiceTotal:	$24,137.45
Check Group:							
VOLUNTARY LIFE INSURANCE - THORNFRAC-BL-1783627 -1/1/22- 6/30/24		1	242259	4696118672 4/24/2024	10.2.0489.072.0000.00.000		$647.33
					Check #: 0		
						PO/InvoiceTotal:	$647.33
						Vendor Total:	$24,784.78
TRADEMARK PERFORMANCE CORPORATION							
Check Group:							
TF SOUTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	173 4/23/2024	10.5.1500.310.0000.20.059		$3,315.00
TF NORTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	173 4/23/2024	10.5.1500.310.0000.10.059		$3,792.75
					Check #: 0		
						PO/InvoiceTotal:	$7,107.75
Check Group:							
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24		1	240092	125- 4/23/2024	10.5.1500.310.0000.10.059		$460.98

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24		1	240092	125- 4/23/2024	10.5.1500.310.0000.20.059		$750.75
					Check #: 0		
						PO/InvoiceTotal:	$1,211.73
						Vendor Total:	$8,319.48
TRAINING CONCEPTS INC.	4374						
Check Group:							
Universal AED Essentials trainer		1	243503	59635 4/18/2024	10.5.1500.410.0000.10.059		$110.00
Heartsaver FA/CPR/AED digital course video		2	243503	59635 4/18/2024	10.5.1500.410.0000.10.059		$370.00
Heartsaver FA/CPR/AED Instructor manual		1	243503	59635 4/18/2024	10.5.1500.410.0000.10.059		$78.00
FA training package		1	243503	59635 4/18/2024	10.5.1500.410.0000.10.059		$12.00
epi-pen trainer		1	243503	59635 4/18/2024	10.5.1500.410.0000.10.059		$8.00
adult/child practi-masks		3	243503	59635 4/18/2024	10.5.1500.410.0000.10.059		$21.00
50pk disposable training valves w/o filter		1	243503	59635 4/18/2024	10.5.1500.410.0000.10.059		$37.50
50pk manikin face shields		1	243503	59635 4/18/2024	10.5.1500.410.0000.10.059		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$651.50
						Vendor Total:	$651.50
TRI-ELECTRONICS, INC.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
QUOTE # 1979 SHURE WIRELESS VOCAL SYSTEM W/SM58- FREQ H55 . HANDHELD TRANSMITTER WITH BETA 58 CAPSULE PLUS LABOR		1	232896	1007730 4/25/2024	20.5.2549.410.0000.10.000		$1,283.00
					Check #: 0		
						PO/InvoiceTotal:	$1,283.00
						Vendor Total:	$1,283.00
TROPHYS ARE US INC.	780						
Check Group:							
PLATE OVER PLATE 4 YEAR SENIOR PARENT TROPHIES		7	243646	28716 4/23/2024	10.5.2410.410.0000.10.086		$126.00
PERFECT ATTENDNACE PARENT TROPHIES		2	243646	28716 4/23/2024	10.5.2410.410.0000.10.086		$36.00
OUTSTANDING SUPPORT PARENT TROPHIES FOR PAB AT TFN AWARDS NIGHT CEREMONY		3	243646	28716 4/23/2024	10.5.2410.410.0000.10.086		$54.00
					Check #: 0		
						PO/InvoiceTotal:	$216.00
						Vendor Total:	$216.00
TRUGREEN	5250						
Check Group:							
SERVICE AGREEMENT FOR 2023/2024		1	240050	190357479 4/23/2024	20.5.2543.323.0000.10.000		$1,727.56
SERVICE AGREEMENT FOR 2023/2024		1	240050	190801319 4/29/2024	20.5.2543.323.0000.10.000		$936.99
					Check #: 0		
						PO/InvoiceTotal:	$2,664.55
Check Group:							
SERVICE AGREEMENT FOR 2023/2024		1	240051	190359155 4/23/2024	20.5.2543.323.0000.20.000		$1,961.80

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SERVICE AGREEMENT FOR 2023/2024		1	240051	190359224 4/23/2024	20.5.2543.323.0000.20.000		$123.28
					Check #: 0		
						PO/InvoiceTotal:	$2,085.08
Check Group:							
SERVICE AGREEMENT FOR 2023/2024		1	240252	190357612 4/22/2024	20.5.2543.323.0000.40.000		$93.49
					Check #: 0		
						PO/InvoiceTotal:	$93.49
						Vendor Total:	$4,843.12
UCAN							
Check Group:							
MAR. 23/24- 16 DAYS TUITION FOR J.M.F		1	243756	215-07FY24 4/29/2024	10.5.1200.600.0000.60.029		$4,282.56
MAR. 23/24-16 DAYS TUITION FOR T.W.		1	243756	215-07FY24 4/29/2024	10.5.1200.600.0000.60.029		$4,282.56
MAR. 23/24-16 DAYS TUITION FOR J.D.B.		1	243756	215-07FY24 4/29/2024	10.5.1200.600.0000.60.029		$4,282.56
MAR. 23/24- 9 DAYS TUITION FOR M.M.		1	243756	215-07FY24 4/29/2024	10.5.1200.600.0000.60.029		$2,408.94
					Check #: 0		
						PO/InvoiceTotal:	$15,256.62
						Vendor Total:	$15,256.62
UNLIMITED SERVICE AUTOMOTIVE	8948						
Check Group:							
INVOICE # 62248 ADD FREION BLUE CHEVY MALIBU		1	243535	62248 4/17/2024	20.5.2545.323.0000.20.000		$324.10
					Check #: 0		
						PO/InvoiceTotal:	$324.10
						Vendor Total:	$324.10

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
URBANEK, JIM	4597						
Check Group:							
4.24.24 OFFICVIAL VARSITY BASEBALL VS LEMONT		1	243735	4/24/24 V BASEBALL 4/26/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
WOLPERT, ANN L.	6449						
Check Group:							
REIMBURSEMENT FOR SUPPLIES PURCHASED FOR PLAY		1	243579	APRIL 2024 REIM 4/18/2024	10.5.1502.410.0000.20.024		$857.58
					Check #: 0		
						PO/InvoiceTotal:	$857.58
						Vendor Total:	$857.58
ZOOM ELITE TRANSPORTATION LLC							
Check Group:							
23/24-MARCH TRANSPORT 4 DAYS TO TF CENTER FOR K.H.		1	243744	6 4/29/2024	40.5.2550.331.0000.30.000		$680.00
23/24-MARCH TRANSPORT 1 DAYS TO TF NORTH FOR C.H.		1	243744	6 4/29/2024	40.5.2550.331.0000.10.000		$170.00
23/24-MARCH TRANSPORT 17 DAYS TO TF CENTER FOR M.B.		1	243744	6 4/29/2024	40.5.2550.331.0000.30.000		$2,890.00
23/24-MARCH TRANSPORT 1 DAYS TO TF CENTER FOR M.C.		1	243744	6 4/29/2024	40.5.2550.331.0000.30.000		$170.00
23/24-MARCH TRANSPORT 4 DAYS TO TF- CAL FOR M.W.		1	243744	6 4/29/2024	40.5.2550.331.0000.30.000		$680.00

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
23/24-MARCH TRANSPORT 16 DAYS TO TF- CAL FOR S.K.		1	243744	6 4/29/2024	40.5.2550.331.0000.30.000	$2,720.00
23/24-MARCH TRANSPORT 4 DAYS TO TF- CAL FOR A.H.		1	243744	6 4/29/2024	40.5.2550.331.0000.30.000	$680.00
23/24-MARCH TRANSPORT 19 DAYS TO TF- CAL FOR M.P.		1	243744	6 4/29/2024	40.5.2550.331.0000.30.000	$3,230.00
					Check #: 0	
					PO/InvoiceTotal:	$11,220.00
Check Group:						
23/24-MAR. TRANSPORT A.M. 17 DAYS TO TF NORTH FOR T.B.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,445.00
23/24-MAR. TRANSPORT P.M. 17 DAYS TO TF NORTH FOR T.B.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,445.00
23/24-MAR. MCKV TRANSPORT A.M. 17 DAYS TO TFNORTH FOR C.K.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,445.00
23/24-MAR. MCKV TRANSPORT P.M. 17 DAYS TO TFNORTH FOR C.K.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,445.00
23/24-MAR. MCKV TRANSPORT A.M. 17 DAYS TO TFNORTH FOR L.L.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,445.00
23/24-MAR. MCKV TRANSPORT P.M. 15 DAYS TO TFNORTH FOR L.L.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,275.00
23/24-MAR. TRANSPORT 7 DAYS TO CCH FOR J.J.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,050.00
23/24-NAR. TRANSPORT 7 DAYS TO CCH FOR J.J.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,050.00
23/24-MAR. TRANSPORT 7 DAYS TO CCH WITH AIDE		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$210.00

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
23/24-MAR. TRANSPORT 7 DAYS TO CCH WITH AIDE		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$210.00
23/24-MAR. TRANSPORT 17 DAYS TO TF NORTH FOR M.P.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,445.00
23/24-MAR. TRANSPORT 17 DAYS TO TF NORTH FOR M.P.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,445.00
23/24-MAR. TRANSPORT 17 DAYS TO TF NORTH FOR S.H.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,445.00
23/24-MAR. TRANSPORT 18 DAYS TO TF NORTH FOR S.H.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,530.00
23/24-MAR. TRANSPORT 12 DAYS TO TF NORTH FOR D.S.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,020.00
23/24-MAR. TRANSPORT 12 DAYS TO TF NORTH FOR D.S.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,020.00
23/24-MAR. MCKV TRANSPORT 16 DAYS TO ICANDREAM FOR N.L.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$2,400.00
23/24-MAR. MCKV TRANSPORT 15 DAYS TO ICANDREAM FOR N.L.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$2,250.00
23/24 -MAR. TRANSPORT 14 DAYS TO OMBUDSMAN FOR D.D.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,750.00
23/24 -MAR. TRANSPORT 12 DAYS TO OMBUDSMAN FOR D.D.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,500.00
23/24 -MAR. TRANSPORT 15 DAYS TO OMBUDSMAN FOR D.D.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,875.00
23/24-MAR. TRANSPORT 12 DAYS TO OMBUDSMAN FOR D.D.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,500.00

Voucher Detail Listing

Voucher Batch Number: 1536 **04/29/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
23/24-MAR. TRANSPORT 8 DAYS TO OMBUDSMAN FOR D.R.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,000.00
23/24-MAR. TRANSPORT 2 DAYS TO OMBUDSMAN FOR D.R.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$250.00
23/24 -MAR. TRANSPORT 14 DAYS TO OMBUDSMAN FOR S.J.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,750.00
23/24-MAR. TRANSPORT 13 DAYS TO OMBUDSMAN FOR S.J.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,625.00
23/24-MAR. TRANSPORT 12 DAYS TO TFN FOR C.R.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,020.00
23/24-MAR. TRANSPORT 13 DAYS TO TFN FOR C.R.		1	243759	6- 4/29/2024	40.5.2550.331.0000.60.029	$1,105.00

Check #: 0

PO/InvoiceTotal:	$36,950.00
Vendor Total:	$48,170.00
Grand Total:	$1,241,219.77

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1569 **05/09/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4IMPRINT							
Check Group:							
TASKRIGHT 6" X 4" NOTEPAD - 50 SHEET		250	243548	12446559 5/3/2024	10.5.2410.410.0000.20.086		$280.00
SIP & FLIP ALUMINUM BOTTLE - 24 OZ.		100	243548	12446559 5/3/2024	10.5.2410.410.0000.20.086		$480.00
CUSTOM CHARGING CABLES		100	243548	12446559 5/3/2024	10.5.2410.410.0000.20.086		$425.00
CLEAR SPORTBAG - 17" X 14"		100	243548	12446559 5/3/2024	10.5.2410.410.0000.20.086		$375.00
SET-UP FEES FOR ITEMS		1	243548	12446559 5/3/2024	10.5.2410.410.0000.20.086		$115.00
FREIGHT TOTAL		1	243548	12446559 5/3/2024	10.5.2410.410.0000.20.086		$96.35
					Check #: 0		
						PO/InvoiceTotal:	$1,771.35
						Vendor Total:	$1,771.35
AIRGAS USA, LLC	2025						
Check Group:							
Welding Tanks Rental Invoice # 55007428411		1	243879	5507428411 5/7/2024	10.5.1400.410.0000.30.040		$207.82
					Check #: 0		
						PO/InvoiceTotal:	$207.82
						Vendor Total:	$207.82
AMAZON CAPITAL SERVICES							
Check Group:							
POWERFUL		1	243201	1FX3-394C-349J 5/1/2024	10.5.2222.430.0000.20.001		$11.24
					Check #: 0		
						PO/InvoiceTotal:	$11.24

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
48 laws of power, mastery, seduction set		1	243376	14QD-DRGM-3LDD 5/6/2024	10.5.1100.430.3800.10.000	$29.99
one piece set		1	243376	14QD-DRGM-3LDD 5/6/2024	10.5.1100.430.3800.10.000	$139.00
promised neverland		1	243376	14QD-DRGM-3LDD 5/6/2024	10.5.1100.430.3800.10.000	$101.49
silent voice		1	243376	14QD-DRGM-3LDD 5/6/2024	10.5.2222.430.0000.10.001	$40.33
bakuman		1	243376	14QD-DRGM-3LDD 5/6/2024	10.5.1100.430.3800.10.000	$99.12
33 strategies of war		1	243376	14QD-DRGM-3LDD 5/6/2024	10.5.2222.430.0000.10.001	$19.69
Shipping and handling		1	243376	14QD-DRGM-3LDD 5/6/2024	10.5.2222.430.0000.10.001	$6.98
Shipping and handling discount		1	243376	14QD-DRGM-3LDD 5/6/2024	10.5.2222.430.0000.10.001	($2.99)
				Check #: 0		
					PO/InvoiceTotal:	$433.61
Check Group:						
APPLE RED 6FT FITTED TABLE CLOTHS		10	243521	1C9L-6NDD-1TCR 5/6/2024	10.5.2410.410.0000.20.086	$133.40
BLACK 6FT SPANDEX TABLE CLOTHS		10	243521	1C9L-6NDD-1TCR 5/6/2024	10.5.2410.410.0000.20.086	$87.30
RETIREMENT JUMBO CARDS		9	243521	1C9L-6NDD-1TCR 5/6/2024	10.5.2410.410.0000.20.086	$80.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
UTENSIL CADDY, SILVERWARE HOLDER		1	243521	1C9L-6NDD-1TCR 5/6/2024	10.5.2410.410.0000.20.086		$43.95
RETIREMENT PARTY DECOR, CONFETTI		1	243521	1C9L-6NDD-1TCR 5/6/2024	10.5.2410.410.0000.20.086		$8.99
					Check #: 0		
						PO/InvoiceTotal:	$354.55
Check Group:							
MIDIPLUS AKM320 USB MIDI KEYBOARD CONTROLLER, LACK, 32 KEY		30	243649	19H6-FFQL-GNCY 5/3/2024	10.5.1130.410.4998.60.003		$1,038.90
					Check #: 0		
						PO/InvoiceTotal:	$1,038.90
Check Group:							
Foot Spa-Exfoliating Scrub Gel, 128 Oz		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$27.75
Cala Single Spring Toenail Nipper		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$13.44
Beetles Gel Polish Set 36		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$35.99
Rikans Professional Cuticle Clippers for Nails		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$9.95
Rosdina Pre-Stretched Braiding Hair		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$24.99
Dominican Magic Avocado		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$54.95
Got2b Glued Blasing		2	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$22.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sallly Hansen Hard as Nails		2	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$3.96
Demert Nail Enamel Dryer Spray (Pack)		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$25.35
OPI Nail Lacquer		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$11.99
Super Nail Pure Acetone 16Fl Oz		2	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$19.22
Nail File for Acrylic Nails 12pcs		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$5.99
Nail Glue 15PCS		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$4.99
Fandamei Nail Art Kit		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$11.99
Beetles Gel Polish Nair Art Liner Brushes 5PCS		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$8.99
20000 Electric Nail Drill		2	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$59.96
Beetles 2PCS 15ml No Wipe Gel Top Coat		2	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$14.58
Lavender Essential Oil for Diffuser		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$8.99
Medline Simply Soft Cotton		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Treasure4Nails Corp		2	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$25.98
Ampro Shine N Jame (Extra Hold-Pack of 6)		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$37.50
KUPA GelFinity Gel Topcoat		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$49.99
Shine N Jam Magi Fingers for Braiders Extra Firm (Pack of 6)		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$47.99
Mia Secret Cover Acrylic Powder 3PCS		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$24.86
Shipping & Handling		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		$21.29
Promos & Discounts		1	243658	1N6G-PQP1-PT9Q 5/6/2024	10.5.1400.410.1994.70.000		($3.80)
					Check #: 0		
						PO/InvoiceTotal:	$577.48
Check Group:							
NAECARE 604011 HEPA-FLO VACUUM BAGS		3	243689	1QW7-WPXK-4JG6 5/6/2024	20.5.2542.410.0000.10.000		$149.97
					Check #: 0		
						PO/InvoiceTotal:	$149.97
Check Group:							
GEMALTO BY THALES CR5400 UV 2D DUPLEX ID SCANNER		1	243700	1MXW-QKRK-Q4PR 5/2/2024	10.5.2220.411.0000.60.096		$899.00
					Check #: 0		
						PO/InvoiceTotal:	$899.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Candy Bulk - 8 Pounds - Bulk Candy Individually Wrapped - Pinata Candy Variety Pack - Carnival, Office Candy Mix, Candy Birthday Party Favors for Goodie Bags Sold by: Fast and Swift		6	243706	19Y6-34JC-TQX7 5/6/2024	10.5.1502.410.0000.20.020	$223.14
Westcott 18' TrimAir Wood Guillotine Paper Cutter & Paper Trimmer, 30 Sheet (15108) Sold by: Amazon		1	243706	19Y6-34JC-TQX7 5/6/2024	10.5.1502.410.0000.20.020	$64.87
Smead Standard File Folders, 100 Count, Manila, 1/3-Cut Tabs, Legal Size (15330) Sold by: Amazon.com		1	243706	19Y6-34JC-TQX7 5/6/2024	10.5.1502.410.0000.20.020	$17.49
Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635) Sold by: Amazon.com		3	243706	19Y6-34JC-TQX7 5/6/2024	10.5.1502.410.0000.20.020	$47.97
Scotch Painter's Tape Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 0.94 Inches x 60 Yards, 6 Rolls Sold by: Amazon		4	243706	19Y6-34JC-TQX7 5/6/2024	10.5.1502.410.0000.20.020	$81.76
Smart Ink Compatible Toner Cartridge Replacement for HP 414A 414 A with Built-in Chip (4 Pack) to use with Color Laserjet Pro MFP M479fdw M479fdn M479fdw M454dw M454dn (Black Cyan Magenta Yellow) Sold by: Smart Ink Store		1	243706	19Y6-34JC-TQX7 5/6/2024	10.5.1502.410.0000.20.020	$134.96
				Check #: 0		
					PO/InvoiceTotal:	$570.19
Check Group:						
PASISIBICK 12 PCS Crystal Stylus		3	243710	1NKV-JWDF-G7TC 5/6/2024	10.5.1400.410.0000.70.000	$29.97
Thank You Gift Stylus Pens 2 in 1 Combo Pen		1	243710	1NKV-JWDF-G7TC 5/6/2024	10.5.1400.410.0000.70.000	$38.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Nosiny 30 Pcs Thank you Keychain		1	243710	1NKV-JWDF-G7TC 5/6/2024	10.5.1400.410.0000.70.000		$15.79
Discount		1	243710	1NKV-JWDF-G7TC 5/6/2024	10.5.1400.410.0000.70.000		($2.40)
					Check #: 0		
						PO/InvoiceTotal:	$82.31
Check Group:							
TARION CAMERA DESK MOUNT STAND ARTICULATING CAMERA ARM FLEXIBLE OVERHEAD CAMERA MOUNT ADJUSTABLE HEAVY DUTY TABLETOP		1	243726	1WKL-WJMW-Q1ML 5/1/2024	10.5.2220.410.0000.60.096		$35.98
					Check #: 0		
						PO/InvoiceTotal:	$35.98
Check Group:							
DYMO DYM30857 LABEL WRITER SDHESIVE NAME BADGES 250/ROLL, WHITE		1	243782	1HFN-XKDD-3KGQ 5/1/2024	10.5.2220.410.0000.60.096		$20.40
					Check #: 0		
						PO/InvoiceTotal:	$20.40
Check Group:							
Modelones 3pcs Acrylic Nail Brush Set8/10/12		6	243824	13HT-W4GR-4PNV 5/7/2024	10.5.1400.410.1994.70.000		$59.94
					Check #: 0		
						PO/InvoiceTotal:	$59.94
Check Group:							
SABRENT USB 3.0 TO SATA EXTERNAL HARD DRIVE DOCLKING STATION FOR 2.5 OR 3..5 HDD		1	243837	1XQX-QHWH-TFC7 5/7/2024	10.5.2220.410.0000.60.096		$29.99
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$29.99
Check Group:							
DYMO DYM30857 LABEL WRITER SDHESIVE NAME BADGES 250/ROLL, WHITE		4	243848	139G-XPGW-Y7X1 5/7/2024	10.5.2220.410.0000.60.096		$81.60
					Check #: 0		
						PO/InvoiceTotal:	$81.60
Check Group:							
SONY ICD-UX570 DIGITAK VOICE RECORDER, ICDUX570BLK, USB		1	243849	1Q63-RPLG-63FF 5/6/2024	10.5.2220.410.0000.60.096		$79.00
					Check #: 0		
						PO/InvoiceTotal:	$79.00
Check Group:							
PXTON TWO WAY RADIO LONG RANGE WALKIE TALKIE FOR ADULTS WITH HEADPHONES		1	243899	1LKJ-VHNR-3LQQ 5/9/2024	10.5.2220.410.0000.60.096		$55.99
					Check #: 0		
						PO/InvoiceTotal:	$55.99
						Vendor Total:	$4,480.15
AMERICAN LAWN							
Check Group:							
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/23 - 11/30/23 & 4/1/24 - 6/30/2024 AT 18601 TORRENCE AVENUE, LANSING, IL		1	240080	875 5/6/2024	20.5.2543.323.0000.40.000		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
ARCTIC ENGINEERING CO INC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
QUOTE # 5-11011 REPLACE DEFECTIVE BLOWER SHAFT BEARINGS		1	243549	70589 5/3/2024	20.5.2542.323.0000.10.000		$1,850.00
QUOTE # 5-11013 REPLACE CONDENSER FAN BLADES ON BOTH NORTH AND SOUTH RTU'S ON PURPLE GYM		1	243549	70590 5/3/2024	20.5.2542.323.0000.10.000		$1,220.00
					Check #: 0		
						PO/InvoiceTotal:	$3,070.00
						Vendor Total:	$3,070.00
BAND SHOPPE	946						
Check Group:							
DOUBLE TIOER Z RACK		4	243360	SI090305 5/1/2024	10.5.1130.540.0000.10.012		$1,159.80
Z RACK VINYL COVER		2	243360	SI090305 5/1/2024	10.5.1130.540.0000.10.012		$133.90
SHIPPING AND HANDLING		1	243360	SI090305 5/1/2024	10.5.1130.540.0000.10.012		$106.85
					Check #: 0		
						PO/InvoiceTotal:	$1,400.55
						Vendor Total:	$1,400.55
BRANN NEW DOOR, INC.	407						
Check Group:							
INVOICE # 10992 REPLACE BROKEN SPRING ON GARAGE DOOR		1	243881	10992 5/7/2024	20.5.2543.410.0000.20.000		$255.00
					Check #: 0		
						PO/InvoiceTotal:	$255.00
						Vendor Total:	$255.00
BSN SPORTS	7359						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3" Round Knee Pads		28	242700	925458384 5/6/2024	10.5.1500.410.0000.10.053		$196.00
Wilson GST Composite Football		4	242700	925458384 5/6/2024	10.5.1500.410.0000.10.053		$172.00
Heavy Duty Practice Vest - Dozen		1	242700	925458384 5/6/2024	10.5.1500.410.0000.10.053		$328.00
					Check #: 0		
						PO/InvoiceTotal:	$696.00
Check Group:							
6' ArmorMesh Windscreen		1	243140	925458388 5/6/2024	10.5.1500.410.0000.10.059		$254.61
6' ArmorMesh Windscreen		1	243140	925458388 5/6/2024	10.5.1500.410.0000.10.059		$254.61
6' ArmorMesh Windscreen		1	243140	925458388 5/6/2024	10.5.1500.410.0000.10.059		$254.61
6' ArmorMesh Windscreen		1	243140	925458388 5/6/2024	10.5.1500.410.0000.10.059		$356.45
					Check #: 0		
						PO/InvoiceTotal:	$1,120.28
Check Group:							
Wilson Evolution Basketballs		10	243141	925090444 5/2/2024	10.5.1501.410.0000.10.061		$785.00
					Check #: 0		
						PO/InvoiceTotal:	$785.00
						Vendor Total:	$2,601.28
CALUMET CITY PLUMBING CO., INC.	2467						
Check Group:							
INVOICE # 62228 SERVICE CALL FOR KITCHEN DRAIN IN DISHWASHER ROOM NOT DRAINING		1	243805	62228 5/1/2024	20.5.2542.323.0000.10.000		$460.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$460.00
					Vendor Total:	$460.00
CDW GOVERNMENT INC.	2882					
Check Group:						
AVAYA J139-VOIP PHONE		23	241971	NS01472 5/8/2024	10.5.2220.410.0000.60.096	$3,220.00
SHIPPING		1	241971	NS01472 5/8/2024	10.5.2220.410.0000.60.096	$34.52
					Check #: 0	
					PO/InvoiceTotal:	$3,254.52
Check Group:						
Macally Keyboard		5	243502	QT39052 5/7/2024	10.5.1400.310.3220.30.000	$120.00
Shipping		1	243502	QT39052 5/7/2024	10.5.1400.310.3220.30.000	$7.99
Macally Mouse		35	243502	QT42637 5/7/2024	10.5.1400.310.3220.30.000	$840.00
Shipping		1	243502	QT42637 5/7/2024	10.5.1400.310.3220.30.000	$25.83
Macally Keyboard		10	243502	QW97132 5/7/2024	10.5.1400.310.3220.30.000	$240.00
Shipping		1	243502	QW97132 5/7/2024	10.5.1400.310.3220.30.000	$15.98
Macally Keyboard		10	243502	RB07347 5/7/2024	10.5.1400.310.3220.30.000	$240.00
Shipping		1	243502	RB07347 5/7/2024	10.5.1400.310.3220.30.000	$15.98
Macally Keyboard		10	243502	RB32154 5/7/2024	10.5.1400.310.3220.30.000	$240.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Shipping		1	243502	RB32154 5/7/2024	10.5.1400.310.3220.30.000		$16.01
					Check #: 0		
						PO/InvoiceTotal:	$1,761.79
						Vendor Total:	$5,016.31
CENTRAL RESTAURANTS PRODUCT	7360						
Check Group:							
370-029 WING TABLE, S/S HOLDS (18) 18 X 26 PANS UNDERNEATH		4	243028	617036 5/9/2024	10.5.2560.410.4299.60.000		$5,540.40
FREIGHT		1	243028	617036 5/9/2024	10.5.2560.410.4299.60.000		$304.50
					Check #: 0		
						PO/InvoiceTotal:	$5,844.90
Check Group:							
"KRATOS 96"X30" WORK TABL" "18 GA. 304		1	243359	646093 5/3/2024	10.5.2560.540.0000.10.092		$449.00
"5" CSTRS W/BRK FOR KRATOS" "WORKTABLS,		1	243359	646093 5/3/2024	10.5.2560.540.0000.10.092		$57.99
SHIPPING CHGS		1	243359	646093 5/3/2024	10.5.2560.540.0000.10.092		$288.14
ADVANCE TABCO SW-5E-240-BS "HOT FOOD TAB		2	243359	646094 5/3/2024	10.5.2560.540.0000.10.092		$10,365.30
"5" SWIVELS W/ RUBBER WHEELS" EXTRA HVY		2	243359	646094 5/3/2024	10.5.2560.540.0000.10.092		$738.00
"77-3/4" SERVNG SHLF FOR" TRIUMPH HOT F		2	243359	646094 5/3/2024	10.5.2560.540.0000.10.092		$2,137.98
					Check #: 0		
						PO/InvoiceTotal:	$14,036.41
						Vendor Total:	$19,881.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CHICAGO BALFOUR							
Check Group:							
printed diplomas for the Class of 2024		500	242089	1-TFSDIP24FI 5/1/2024	10.5.2120.410.0000.20.090		$1,910.00
shipping/handling		1	242089	1-TFSDIP24FI 5/1/2024	10.5.2120.410.0000.20.090		$74.93
					Check #: 0		
						PO/InvoiceTotal:	$1,984.93
Check Group:							
blank diplomas for the class of 2024		50	242091	TFSBD24INV 5/8/2024	10.5.2120.410.0000.20.090		$191.00
shipping/handling		1	242091	TFSBD24INV 5/8/2024	10.5.2120.410.0000.20.090		$19.65
					Check #: 0		
						PO/InvoiceTotal:	$210.65
						Vendor Total:	$2,195.58
CHICAGO TRIBUNE							
Check Group:							
NOTICE FOR BIDDERS - OFFICE RENOVATIONS		1	243836	091730270000 5/2/2024	10.5.2320.350.0000.40.086		$74.56
					Check #: 0		
						PO/InvoiceTotal:	$74.56
						Vendor Total:	$74.56
COLLISION EQUIPMENT EXPERTS	11040						
Check Group:							
Technician Labor		3.25	243804	74857 5/1/2024	10.5.1400.310.3220.30.000		$373.75
Travel Time Expense		2.5	243804	74857 5/1/2024	10.5.1400.310.3220.30.000		$212.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Technician Labor		1	243804	74857 5/1/2024	10.5.1400.310.3220.30.000		$115.00
					Check #: 0		
						PO/InvoiceTotal:	$701.25
						Vendor Total:	$701.25
COMMUNICATIONS DIRECT INC.							
Check Group:							
SL 300 99 channel UHF portable radio unit complete with battery, single unit drop in rapid charger, belt clip and atenna programed		7	243383	IN180048 5/3/2024	10.5.2410.410.0000.30.086		$2,975.00
Delivery		1	243383	IN180048 5/3/2024	10.5.2410.410.0000.30.086		$23.38
					Check #: 0		
						PO/InvoiceTotal:	$2,998.38
Check Group:							
SL300 99 CHANNEL UHF PORTABLE RADIO UNIT COMPLETE WITH BATTERY, CHARGER, BELT CLIP		1	243543	IN180154 5/1/2024	10.5.2410.410.0000.20.086		$425.00
DELIVERY		1	243543	IN180154 5/1/2024	10.5.2410.410.0000.20.086		$23.38
					Check #: 0		
						PO/InvoiceTotal:	$448.38
Check Group:							
SL300 Battery		1	243694	IN180320 5/6/2024	10.5.2110.410.0000.20.088		$42.00
Belt Clips		3	243694	IN180320 5/6/2024	10.5.2110.410.0000.20.088		$59.48
					Check #: 0		
						PO/InvoiceTotal:	$101.48
						Vendor Total:	$3,548.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONTINUUM PEDIATRIC NURSING						
Check Group:						
FEB. 23/24 PRIVATE NURSING SERVICES 7. HRS-2/1 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$350.00
FEB. 23/24 PRIVATE NURSING SERVICES 7.50 HRS. 2/2 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$375.00
FEB. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 2/5 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$350.00
FEB. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 2/8 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$350.00
FEB. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 2/9 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$350.00
FEB. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 2/21 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$362.50
FEB. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 2/22 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$350.00
FEB. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 2/23 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$350.00
FEB. 23/24 PRIVATE NURSING SERVICES 4.75 HRS. 2/26 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029	$237.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FEB. 23/24 PRIVATE NURSING SERVICES 7.25 HRS. 2/12 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029		$362.50
FEB. 23/24 PRIVATE NURSING SERVICES 6.00 HRS. 2/14 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029		$300.00
FEB. 23/24 PRIVATE NURSING SERVICES 6.75 HRS. 2/15 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029		$337.50
FEB. 23/24 PRIVATE NURSING SERVICES 7.00 HRS. 2/16 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029		$350.00
FEB. 23/24 PRIVATE NURSING SERVICES 6.75 HRS. 2/20 SERVICE PROVIDED BY LPN-L. NEWCOMB FOR TFN-ECHO STUDENT - E. H		1	243817	10110-10 5/1/2024	10.5.1200.310.0000.60.029		$337.50
					Check #: 0		
						PO/InvoiceTotal:	$4,762.50
						Vendor Total:	$4,762.50
CORREA, GENEVIEVE							
Check Group:							
Mileage Reimbursement for Genny Correa conference in Champaign IL, April 25-26, 2024 -ICTW Symposium		250	243858	MAY 2024 REIM 5/3/2024	10.5.1130.331.0000.10.086		$167.50
Meal Reimbursement for G. Correa @ Seven Saints Restaurant 4/25/24		1	243858	MAY 2024 REIM 5/3/2024	10.5.1130.332.0000.10.086		$36.40
					Check #: 0		
						PO/InvoiceTotal:	$203.90
						Vendor Total:	$203.90
EVANS, SOCORRO							
Check Group:							

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TFN Parent Liaison services4/15-19,4/22-24/2024		35	243831	16 5/1/2024	10.5.3000.310.4300.60.000		$700.00
					Check #: 0		
						PO/InvoiceTotal:	$700.00
						Vendor Total:	$700.00
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648						
Check Group:							
FY 23/24 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	240057	166273995 5/1/2024	10.2.0489.072.0000.00.000		$3,151.52
FY23/24 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	240057	166283452 5/1/2024	10.2.0489.072.0000.00.000		$32.40
					Check #: 0		
						PO/InvoiceTotal:	$3,183.92
						Vendor Total:	$3,183.92
FLAKES, SAVANNA							
Check Group:							
APRIL 25,2024-COGNITIVE COACHING PLANNING METING-MATH DIRECTOR OF TEACHING AND LEARNING-2 HRS.		1	243886	19588 5/8/2024	10.5.2210.310.4620.60.000		$800.00
MAY 2 & 3, 2024 NORTH CAMPUS: PLANNING MEETINGS WITH TEACHERS TO SET-GOALS, REVIEW COACHING CYCLES, OBSERVE CLASSROOMS FOR BASELINE DATA & PROVIDE FEEDBACK.-FULL DAY		1	243886	19588 5/8/2024	10.5.2210.310.4620.60.000		$3,500.00
MAY 2 & 3, 2024 SOUTH CAMPUS: PLANNING MEETINGS WITH TEACHERS TO SET-GOALS, REVIEW COACHING CYCLES, OBSERVE CLASSROOMS FOR BASELINE DATA & PROVIDE FEEDBACK.-FULL DAY		1	243886	19588 5/8/2024	10.5.2210.310.4620.60.000		$3,500.00
FLAT TRAVEL FEE		1	243886	19588 5/8/2024	10.5.2210.310.4620.60.000		$400.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$8,200.00
						Vendor Total:	$8,200.00
FRONTLINE TECHNOLOGIES GROUP, LLC							
Check Group:							
INVOICE INVUS199692: ABSENCE & TIME SOLUTION		1	243883	INVUS199692 5/7/2024	10.5.2220.411.0000.60.096		$21,174.52
PROACTIVE RECRUITING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES		1	243883	INVUS199692 5/7/2024	10.5.2220.411.0000.60.096		$3,664.71
					Check #: 0		
						PO/InvoiceTotal:	$24,839.23
						Vendor Total:	$24,839.23
Gallagher, Matthew J							
Check Group:							
Tuition Reimbursement - Fall 2023 - Concordia University - EDL6240--Instructional Leadership		1	243855	MAY 2024 TUITION RE 5/2/2024	10.5.1130.230.0000.60.087		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
GORDON FOOD SERVICE	3593						
Check Group:							
Food 3/28/2024		1	243786	766241113 5/1/2024	10.5.2560.453.0000.10.092		$61.68
Food 4/19/2024		1	243786	766241601 5/1/2024	10.5.2560.453.0000.10.092		$175.74
S.E. NHS Banquet 4/23/2024		1	243786	766241700 5/1/2024	10.5.2560.451.0000.10.092		$1,005.50
Food 4/24/2024		1	243786	766241729 5/1/2024	10.5.2560.453.0000.10.092		$73.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
S.E. NHS Banquet 4/24/24		1	243786	766241729 5/1/2024	10.5.2560.451.0000.10.092	$111.05
Paper 3/05/2024		1	243786	9007381692 5/1/2024	10.5.2560.410.0000.10.092	$272.20
Paper Goods 3/28/2024		1	243786	9008184136 5/1/2024	10.5.2560.410.0000.10.092	$80.51
Food 4/22/2024		1	243786	9008968478 5/1/2024	10.5.2560.453.0000.10.092	$4,484.83
Paper Goods 4/22/2024		1	243786	9008968480 5/1/2024	10.5.2560.410.0000.10.092	$105.28
Food 4/25/2024		1	243786	9009107856 5/1/2024	10.5.2560.453.0000.10.092	$2,240.98
Paper Goods 4/25/2024		1	243786	9009107867 5/1/2024	10.5.2560.410.0000.10.092	$869.30
Paper Goods 4/26/2024		1	243786	9009199828 5/1/2024	10.5.2560.410.0000.10.092	$24.90
					Check #: 0	
					PO/InvoiceTotal:	$9,505.96
Check Group:						
FOOD 4/19/24		1	243787	766241602 5/1/2024	10.5.2560.453.0000.20.092	$34.72
FOOD 4/22/24		1	243787	766241694 5/1/2024	10.5.2560.453.0000.20.092	$146.67
FOOD 4/24/24		1	243787	766241728 5/1/2024	10.5.2560.453.0000.20.092	$690.66
FOOD 4/22/24		1	243787	9008972490 5/1/2024	10.5.2560.453.0000.20.092	$2,767.52
SUPPLIES 4/22/24		1	243787	9008972495 5/1/2024	10.5.2560.410.0000.20.092	$706.15
FOOD 4/25/24		1	243787	9009107768 5/1/2024	10.5.2560.453.0000.20.092	$7,464.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SUPPLIES 4/25/24		1	243787	9009107785 5/1/2024	10.5.2560.410.0000.20.092		$449.14
FOOD 4/29/24		1	243787	9009223451 5/1/2024	10.5.2560.453.0000.20.092		$5,110.80
					Check #: 0		
						PO/InvoiceTotal:	$17,369.95
Check Group:							
TFS Culinary Arts classroom food purchase		1	243788	766241743 5/1/2024	10.5.1400.410.0000.30.045		$323.13
					Check #: 0		
						PO/InvoiceTotal:	$323.13
Check Group:							
TFS Culinary Arts classroom food purchase - Sosa/INV 766241871		1	243789	766241871 5/1/2024	10.5.1400.410.0000.30.045		$328.16
					Check #: 0		
						PO/InvoiceTotal:	$328.16
Check Group:							
TFS Culinary Arts classroom food purchase GFS INV# 766241875 - Chef Parker		1	243790	766241875 5/1/2024	10.5.1400.410.0000.30.045		$359.97
					Check #: 0		
						PO/InvoiceTotal:	$359.97
Check Group:							
FOOD 4/22/24		1	243853	766241672 5/2/2024	10.5.2560.453.0000.30.092		$81.88
FOOD 4/30/24		1	243853	766241887 5/2/2024	10.5.2560.453.0000.30.092		$59.95
FOOD 4/25/24		1	243853	9009107953 5/2/2024	10.5.2560.453.0000.30.092		$1,944.42

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUPPLIES 4/25/24		1	243853	9009107957 5/2/2024	10.5.2560.410.0000.30.092	$226.98
					Check #: 0	
					PO/InvoiceTotal:	$2,313.23
Check Group:						
Food 4/29/2024		1	243859	766241853 5/3/2024	10.5.2560.453.0000.10.092	$147.98
Food 4/29/2024		1	243859	9009219084 5/3/2024	10.5.2560.453.0000.10.092	$2,708.42
Mr. Pisello 4/29/2024		1	243859	9009219085 5/3/2024	10.5.2560.451.0000.10.092	$294.48
Food 4/29/2024		1	243859	9009219085 5/3/2024	10.5.2560.453.0000.10.092	$89.68
Mr. Pisello 4/29/2024		1	243859	9009219087 5/3/2024	10.5.2560.451.0000.10.092	$383.44
Food 4/29/2024		1	243859	9009219087 5/3/2024	10.5.2560.453.0000.10.092	$135.18
Paper Goods 4/29/2024		1	243859	9009219088 5/3/2024	10.5.2560.410.0000.10.092	$385.45
					Check #: 0	
					PO/InvoiceTotal:	$4,144.63
Check Group:						
Broccoli & Cauliflower Combo		1	243876	9007780449- 5/7/2024	10.5.1130.490.0000.10.086	$19.30
Carrot Celery Stix		1	243876	9007780449- 5/7/2024	10.5.1130.490.0000.10.086	$21.55
Cheese Asst Party Tray		1	243876	9007780449- 5/7/2024	10.5.1130.490.0000.10.086	$50.24
Fruit Sal Malibu Mix		1	243876	9007780449- 5/7/2024	10.5.1130.490.0000.10.086	$22.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Ham Smoked Honey Cure Sliced		1	243876	9007780449-5/7/2024	10.5.1130.490.0000.10.086		$52.52
Turkey Breast Oven Roast Sliced		1	243876	9007780449-5/7/2024	10.5.1130.490.0000.10.086		$65.75
Dough Chunky Chocolate Chip		1	243876	9007780449-5/7/2024	10.5.1130.490.0000.10.086		$77.87
Dough Chunky Sugar		1	243876	9007780449-5/7/2024	10.5.1130.490.0000.10.086		$68.31
Roll Hawaiian Unsliced		2	243876	9007780449-5/7/2024	10.5.1130.490.0000.10.086		$55.62
Plates		1	243876	9007780449-5/7/2024	10.5.1130.490.0000.10.086		$58.40
Water Pure Life		5	243876	9007780449-5/7/2024	10.5.1130.490.0000.10.086		$39.55
					Check #: 0		
						PO/InvoiceTotal:	$532.06
Check Group:							
Groceries and Food Supply for Culinary Arts-Inv766241915		1	243877	766241915 5/7/2024	10.5.1400.410.4998.60.003		$18.96
					Check #: 0		
						PO/InvoiceTotal:	$18.96
Check Group:							
TFS Culinary Arts classroom food purchase GFS INV 766241910		1	243880	766241910 5/7/2024	10.5.1400.410.0000.30.045		$171.28
TFS Culinary Arts classroom food purchase GFS INV 766241938		1	243880	766241938 5/7/2024	10.5.1400.410.0000.30.045		$208.77
					Check #: 0		
						PO/InvoiceTotal:	$380.05
						Vendor Total:	$35,276.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GUARDIAN PEST CONTROL INC	1430						
Check Group:							
PEST CONTROL SERVICES FOR 2023-2024 SCHOOL YEAR		1	240071	450343 5/7/2024	20.5.2542.323.0000.10.000		$544.50
PEST CONTROL SERVICES FOR 2023-2024 SCHOOL YEAR		1	240071	450350 4/29/2024	20.5.2542.323.0000.20.000		$544.50
PEST CONTROL SERVICES FOR 2023-2024 SCHOOL YEAR		1	240071	455951 4/29/2024	20.5.2542.323.0000.30.000		$324.50
					Check #: 0		
						PO/InvoiceTotal:	$1,413.50
						Vendor Total:	$1,413.50
GUS BOCK'S ACE HARDWARE	45						
Check Group:							
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399825 4/29/2024	20.5.2549.410.0000.30.000		$36.87
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399854 5/1/2024	20.5.2549.410.0000.30.000		$39.37
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399897 5/1/2024	20.5.2549.410.0000.30.000		$77.45
TFS - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399929 5/3/2024	20.5.2549.410.0000.20.000		$51.44
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	399956 5/3/2024	20.5.2549.410.0000.30.000		$16.89
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	399957 5/6/2024	20.5.2549.410.0000.10.000		$17.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	399980 5/6/2024	20.5.2549.410.0000.10.000		$20.12
TFC - MISC SUPPLIES 2023/2024 OPEN PURCHASE ORDER		1	240075	400053 5/7/2024	20.5.2549.410.0000.30.000		$53.96
TFN - MISC. SUPPLIES FOR 2023/2024 OPEN PURCHASE ORDER		1	240075	400094 5/9/2024	20.5.2549.410.0000.10.000		$12.56
					Check #: 0		
						PO/InvoiceTotal:	$325.75
						Vendor Total:	$325.75
HIGH CALIPER GROWING							
Check Group:							
ROUND RAISED BED - 36'- PURPLE		7	243625	89938 5/8/2024	10.5.2560.410.4299.60.000		$149.45
20 GALLON ORANGE: TOMATO & MELON GROWER W/HANDLES		7	243625	89938 5/8/2024	10.5.2560.410.4299.60.000		$94.85
20 GALLON BLUE: TOMATO % MELON GROWER W HANDLES		7	243625	89938 5/8/2024	10.5.2560.410.4299.60.000		$94.85
SMART POT 20 GALLON FOREST GREEN W/HANDLES		7	243625	89938 5/8/2024	10.5.2560.410.4299.60.000		$92.33
FREIGHT CHARGE		1	243625	89938 5/8/2024	10.5.2560.410.4299.60.000		$35.69
					Check #: 0		
						PO/InvoiceTotal:	$467.17
Check Group:							
ROUND RAISED BED - 36' - PURPLE		5	243664	89937 5/8/2024	10.5.2560.410.4299.60.000		$106.75
20 GALLON ORANGE: TOMATO & MELON GROWER W/HANDLES		5	243664	89937 5/8/2024	10.5.2560.410.4299.60.000		$67.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
20 GALLON BLUE: TOMATO & MELON GROWER W/HANDLES		5	243664	89937 5/8/2024	10.5.2560.410.4299.60.000		$67.75
SMART POT 20 GALLON FOREST GREEN W/HANDLES		5	243664	89937 5/8/2024	10.5.2560.410.4299.60.000		$65.95
					Check #: 0		
						PO/InvoiceTotal:	$308.20
						Vendor Total:	$775.37
HILLCREST BOYS' BASKETBALL							
Check Group:							
Varsity Summer League fees, 6/6, 6/11, 6/13, 6/18, 6/25		1	243897	MAY 2024 V BB FEES 5/8/2024	10.5.1500.640.0000.20.059		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
HINCKLEY SPRINGS	4492						
Check Group:							
23/24 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	240019	12382470 050424 5/6/2024	10.5.2110.410.0000.20.088		$62.95
					Check #: 0		
						PO/InvoiceTotal:	$62.95
						Vendor Total:	$62.95
HOMEWOOD DISPOSAL SERVICE, INC.	288						
Check Group:							
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8826098 5/6/2024	20.5.2542.410.0000.20.000		$1,376.96
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8826175 5/6/2024	20.5.2542.410.0000.10.000		$1,333.04

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TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8826176 5/6/2024	20.5.2542.410.0000.30.000	$238.16
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/23 - 6/30/24		1	240074	8827233 5/6/2024	20.5.2542.410.0000.40.000	$155.48
					Check #: 0	
					PO/InvoiceTotal:	$3,103.64
					Vendor Total:	$3,103.64
ICAN DREAM CENTER						
Check Group:						
APRIL 23/24-20 DAYS TUITION FOR A.R		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR C,J		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR O,O		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR G,G		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR G,K		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR G.J		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR H,C		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR M,M		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00

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APRIL 23/24-20 DAYS TUITION FOR G,L		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR S,A		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR R,D		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR C,B		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR S,A		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR S,E		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR S,J		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR M,O		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR H, M		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$2,029.95
APRIL 23/24-20 DAYS TUITION FOR F,T		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR G,E		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00
APRIL 23/24-20 DAYS TUITION FOR L,N		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029	$3,123.00

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APRIL 23/24-20 DAYS TUITION FOR M,J		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029		$3,123.00
APRIL 23/24-20 DAYS TUITION FOR S,C		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029		$3,123.00
APRIL 23/24-20 DAYS TUITION FOR P,J		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029		$3,123.00
APRIL 23/24-20 DAYS TUITION FOR P,J		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029		$3,123.00
APRIL 23/24-20 DAYS TUITION FOR P,N		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029		$3,123.00
APRIL 23/24-20 DAYS TUITION FOR W,C		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029		$3,123.00
APRIL 23/24-20 DAYS TUITION FOR H,M		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029		$3,123.00
APRIL 23/24-20 DAYS TUITION FOR G,G		1	243797	APRIL 2024 TUITION 5/1/2024	10.5.1200.600.0000.60.029		$3,123.00
					Check #: 0		
						PO/InvoiceTotal:	$86,350.95
						Vendor Total:	$86,350.95
ILLINOIS HIGH SCHOOL ASSOCIATION	2311						
Check Group:							
Short Film Entry Fee- IHSA Drama/Group Interp. State Final - March 2024		1	243785	DGI24-0029 5/1/2024	10.5.1502.640.0000.20.020		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$25.00
Check Group:							

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4.6.24 JOURNALISM SECTIONAL FEE		1	243887	JRN24-039 5/8/2024	10.5.1502.640.0000.20.020		$90.00
4.26.24 JOURNALISM STATE FINAL FEE		1	243887	JRN24-039 5/8/2024	10.5.1502.640.0000.20.020		$10.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$125.00
INDIANA GROCERY GROUP, LLC	3919						
Check Group:							
Groceries and Food for Culinary Arts		1	243792	00432116 5/1/2024	10.5.1130.410.4745.30.000		$68.10
					Check #: 0		
						PO/InvoiceTotal:	$68.10
Check Group:							
SNACKS FOR DISTRICT/FEEDER ARTICULATION MEETING		1	243793	00433032 5/1/2024	10.5.2212.410.0000.60.084		$16.99
					Check #: 0		
						PO/InvoiceTotal:	$16.99
Check Group:							
2023/2024-Purchase of refreshments (soda&snacks) for Parent English Language Workshop at TFC.		1	243801	00332903 5/1/2024	10.5.3000.410.4909.60.000		$38.47
2023/2024-Purchase of refreshments (soda&snacks) for Parent English Language Workshop at TFC.		1	243801	00407295 5/1/2024	10.5.3000.410.4909.60.000		$20.96
23/24-Purchase of refreshments for ISC meeting at TFC on 4/11/24		1	243801	00429438 5/1/2024	10.5.1200.410.4620.60.000		$47.96
23/24-Purchase of refreshments for Leadership Meeting at CAL on 3/28/24		1	243801	00506782 5/1/2024	10.5.2210.410.4620.60.000		$24.55
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$131.94
Check Group:							
2/8/2024 Eggs, Cookies, Salt, gumballs and vinegar for Science labs at TFN		1	243841	00506639 5/2/2024	10.5.1130.410.0000.10.086		$256.25
3/13/23 Cups, food coloring, spray starch and gumballs for Science labs at TFN		1	243841	00514852 5/2/2024	10.5.1130.410.0000.10.014		$114.87
3/15/2024 Cascade rinse aid for science labs at TFN		1	243841	00515388 5/2/2024	10.5.1130.410.0000.10.086		$137.88
					Check #: 0		
						PO/InvoiceTotal:	$509.00
Check Group:							
Groceries and Food Supply for Culinary Arts		1	243878	00527775 5/7/2024	10.5.1400.410.4998.60.003		$184.94
					Check #: 0		
						PO/InvoiceTotal:	$184.94
Check Group:							
SNACKS FOR DISTRICTWIDE LISTENING SESSIONS		1	243895	00529449 5/8/2024	10.5.2212.410.0000.60.084		$254.96
					Check #: 0		
						PO/InvoiceTotal:	$254.96
						Vendor Total:	$1,165.93
ITSAVVY LLC							
Check Group:							
To provide new batteries (not under warranty) for up to 20 computers		1	240082	07024391 4/29/2024	10.5.2220.410.0000.60.096		$50.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DELL 3110 BUNDLE		400	243623	01493337 5/1/2024	10.5.1130.410.4998.60.003		$132,000.00
					Check #: 0		
						PO/InvoiceTotal:	$132,000.00
Check Group:							
DELL 3110 BUNDLE		600	243624	01493339 5/1/2024	10.5.1130.410.4998.60.003		$198,000.00
					Check #: 0		
						PO/InvoiceTotal:	$198,000.00
						Vendor Total:	$330,050.00
JOHNSON CONTROLS, INC.	99						
Check Group:							
QUOTE # 1-1N5Z63I1 RELOCATE THE FIRE ALARM CONTROL PANEL AND BATTERY CABINET FROM THE TUNNEL ELECTRICAL ROOM TO THE HALLWAY NEAR THE MAINTENANCE SHOP		1	240062	1-132837586926 5/1/2024	20.5.2542.323.0000.10.000		$11,725.75
					Check #: 0		
						PO/InvoiceTotal:	$11,725.75
Check Group:							
QOUTE # 1-1OA67EVO RTU 6N GAS VALVE REPLACEMENT		1	243015	1-132504396643 5/3/2024	20.5.2542.323.0000.10.000		$1,356.76
QUOTE # 1-1O9WPR8H RTU 15 HEAT REPIRS		1	243015	1-132513536967 5/3/2024	20.5.2542.323.0000.10.000		$2,632.78
					Check #: 0		
						PO/InvoiceTotal:	$3,989.54
Check Group:							
QUOTE # 1-10R4WK2P CRANKCASE HEATERS FOR CARRIER UNITS ROOM 214 218 AND VALENT AUDITORIUM UNIT		1	243016	1-132505947669 5/3/2024	20.5.2542.323.0000.20.000		$696.04

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					Check #: 0		
						PO/InvoiceTotal:	$696.04
Check Group:							
QUOTE # 1-10RKU7B6 NEW BATHROOM EXHAUST FOR GYM AREA WASHROOMS		1	243172	1-132585697472 4/29/2024	20.5.2542.323.0000.20.000		$2,114.54
					Check #: 0		
						PO/InvoiceTotal:	$2,114.54
						Vendor Total:	$18,525.87
KRYSTAL DAIRY	7425						
Check Group:							
Krystal Dairy 4/23/2024		1	243772	270246 4/29/2024	10.5.2560.453.0000.10.092		$460.40
Krystal Dairy 4/25/2024		1	243772	270334 4/29/2024	10.5.2560.453.0000.10.092		$803.00
					Check #: 0		
						PO/InvoiceTotal:	$1,263.40
Check Group:							
MILK 4/23/24		1	243773	270247 4/29/2024	10.5.2560.453.0000.20.092		$264.40
MILK 4/25/24		1	243773	270348 4/29/2024	10.5.2560.453.0000.20.092		$871.60
					Check #: 0		
						PO/InvoiceTotal:	$1,136.00
Check Group:							
MILK/ FOOD 4/25/24		1	243857	270344 5/3/2024	10.5.2560.453.0000.30.092		$186.13
					Check #: 0		
						PO/InvoiceTotal:	$186.13
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Krystal Dairy 4/30/2024		1	243860	270465 5/3/2024	10.5.2560.453.0000.10.092		$490.50
					Check #: 0		
						PO/InvoiceTotal:	$490.50
						Vendor Total:	$3,076.03
LANSING FLORAL SHOP, INC.	333						
Check Group:							
Order number 144400 - 5/16/2024 1 Fresh Flowers $65.00. FOR THE SON OF DEMETRIS HUNTER, DEAN'S ASST AT TFN		1	243908	020876 5/9/2024	10.5.1130.410.0000.10.086		$86.18
					Check #: 0		
						PO/InvoiceTotal:	$86.18
						Vendor Total:	$86.18
LANSING SPORT SHOP, INC.	134						
Check Group:							
140 GILDAN S/S T-SHIRT FITNESS ELITE W/ 1-COLOR PRINT		1	243452	169635 5/6/2024	10.5.1130.410.0000.20.008		$980.00
					Check #: 0		
						PO/InvoiceTotal:	$980.00
Check Group:							
WIlson Softballs		5	243537	169614 5/7/2024	10.5.1501.410.0000.20.063		$550.00
Jugs Pitching Machine Balls		1	243537	169614 5/7/2024	10.5.1501.410.0000.20.063		$68.00
Jugs PItching Machine Balls		1	243537	169614 5/7/2024	10.5.1500.410.0000.20.059		$68.00
Indoor Softballs		1	243537	169614 5/7/2024	10.5.1501.410.0000.20.063		$80.00

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Indoor Softballs		1	243537	169614 5/7/2024	10.5.1500.410.0000.20.059		$80.00
					Check #: 0		
						PO/InvoiceTotal:	$846.00
						Vendor Total:	$1,826.00
LEAF							
Check Group:							
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY23/24 $2,933.02 x 12 = $97,727.76		1	240068	16405794 4/29/2024	30.5.5400.325.0000.00.000		$3,036.38
					Check #: 0		
						PO/InvoiceTotal:	$3,036.38
Check Group:							
NEW COPIER LEASE MONTHLY PAYMENT FY23/24		1	240093	16430438 4/29/2024	30.5.5400.325.0000.00.000		$8,640.64
					Check #: 0		
						PO/InvoiceTotal:	$8,640.64
						Vendor Total:	$11,677.02
LITANIA SPORTS GROUP							
Check Group:							
Pacer One Vaulting Pole, 10', 120 LB		1	243479	669113 5/6/2024	10.5.1500.410.0000.20.059		$420.00
Pacer One Vaulting Pole, 11', 140 lb		1	243479	669113 5/6/2024	10.5.1501.410.0000.20.065		$466.00
Pacer One Vaulting Pole, 12', 160lb		1	243479	669113 5/6/2024	10.5.1501.410.0000.20.065		$512.00
Freight		1	243479	669113 5/6/2024	10.5.1501.410.0000.20.065		$52.00
Freight		1	243479	669113 5/6/2024	10.5.1500.410.0000.20.057		$1.73

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Freight		1	243479	669113 5/6/2024	10.5.1500.410.0000.20.059		$221.27
					Check #: 0		
						PO/InvoiceTotal:	$1,673.00
						Vendor Total:	$1,673.00
LITHOGRAPHIC COMMUNICATIONS	3887						
Check Group:							
REGULAR TF SOUTH ENVELOPES #10, WHITE, 5000/CT		1	243474	168305 5/1/2024	10.5.1130.360.0000.20.086		$648.00
					Check #: 0		
						PO/InvoiceTotal:	$648.00
						Vendor Total:	$648.00
MENARDS	2518						
Check Group:							
OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2023/2024 NOT TO EXCEED		1	240073	3239 4/29/2024	20.5.2549.410.0000.30.000		$408.00
					Check #: 0		
						PO/InvoiceTotal:	$408.00
						Vendor Total:	$408.00
MIDWEST OFFICE INTERIORS							
Check Group:							
1203.BK2 .MB.T.AR 4, Hexy, Highback, Mesh Back, SwivelTilt, Height/Adjustable Arms - Office Chair		1	243544	265444 5/7/2024	10.5.1500.410.0000.10.059		$302.68
					Check #: 0		
						PO/InvoiceTotal:	$302.68
						Vendor Total:	$302.68
NATIONAL BUSINESS EDUCATION ASSOCIATION							
Check Group:							

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Bronze Membership Subscription		1	243874	MAY 2024 MBMSHP 5/6/2024	10.5.2330.640.0000.70.000		$149.00
					Check #: 0		
						PO/InvoiceTotal:	$149.00
						Vendor Total:	$149.00
NCS PEARSON INCORPORATED	3514						
Check Group:							
QUOTE 254123-0158012801-GFTA-3 COMPLETE KIT (PRINT)		1	243597	25240579 5/3/2024	10.5.1200.410.4620.60.000		$395.75
QUOTE 254295-32425-KTEA-3 FORM A RESPONSE BOOKLETS QTY 25 (PRINT)		1	243597	25240579 5/3/2024	10.5.1200.410.4620.60.000		$62.40
QUOTE 254295-32410-KTEA-3 FORM A RECORD FORMS QTY 25 (PRINT)		1	243597	25240579 5/3/2024	10.5.1200.410.4620.60.000		$124.80
SHIPPING & HANDLING		1	243597	25240579 5/3/2024	10.5.1200.410.4620.60.000		$33.11
					Check #: 0		
						PO/InvoiceTotal:	$616.06
						Vendor Total:	$616.06
NICOR GAS	5128						
Check Group:							
24-94-56-1000-4 TF NORTH		1	240020	2833178 MAY 2024 5/6/2024	20.5.2542.321.0000.10.081		$156.78
					Check #: 0		
						PO/InvoiceTotal:	$156.78
						Vendor Total:	$156.78
NORTH AMERICAN CORPORATION OF IL							
Check Group:							

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MAINTENANCE SUPPLIES FOR TF CENTER		1	240081	D229025 5/1/2024	20.5.2542.410.0000.30.000		$206.56
MAINTENANCE SUPPLIES FOR TF NORTH		1	240081	D229026 5/1/2024	20.5.2542.410.0000.10.000		$2,432.60
MAINTENANCE SUPPLIES FOR TF SOUTH		1	240081	D237089 5/3/2024	20.5.2542.410.0000.20.000		$1,978.93
					Check #: 0		
						PO/InvoiceTotal:	$4,618.09
Check Group:							
SHIPPING		1	242245	D242968 5/7/2024	20.5.2542.410.0000.30.000		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$4,683.09
P.R. STREICH AND SONS, INC.							
Check Group:							
Lift Repair at the CAT		1	243612	54886 5/3/2024	10.5.1400.310.3220.30.000		$915.45
					Check #: 0		
						PO/InvoiceTotal:	$915.45
						Vendor Total:	$915.45
PERM-A-SEAL							
Check Group:							
PATCH APPROX 50 AREAS THAT HAVE OPENED WIDE ENOUGH TO AFFECT BALL BOUNCE WITH COURT PATCH BINDER. TOUCH UP COLOR OVER THE REPAIRS.		1	243520	44 5/7/2024	20.5.2543.530.0000.20.000		$3,500.00
					Check #: 0		
						PO/InvoiceTotal:	$3,500.00
						Vendor Total:	$3,500.00

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PLUMBING AND ELECTRIC SUPPLY CO.	705						
Check Group:							
TFN - MISC. SUPPLIES OPEN PURCHASE ORDER SCHOOL YEAR 2023/2024		1	240077	137964 5/6/2024	20.5.2549.410.0000.10.000		$7.95
					Check #: 0		
						PO/InvoiceTotal:	$7.95
						Vendor Total:	$7.95
PLUMMER, THOMAS E.							
Check Group:							
Experimentals Lighting Programming Labor 4/8 - 5/10		1	243890	6 5/8/2024	10.5.1502.310.0000.20.024		$800.00
LABOR DISCOUNT		1	243890	6 5/8/2024	10.5.1502.310.0000.20.024		($100.00)
					Check #: 0		
						PO/InvoiceTotal:	$700.00
						Vendor Total:	$700.00
QUALITY MECHANICAL INCORPORATED							
Check Group:							
INVOICE # 43121 CONTINUED SERVICE CALLS TO KEEP 4 SEASONS UNIT RUNNING		1	243835	43121 5/2/2024	20.5.2542.323.0000.30.000		$2,700.44
					Check #: 0		
						PO/InvoiceTotal:	$2,700.44
Check Group:							
TFN Culinary Ice Machine Repair		1	243870	43117 5/6/2024	10.5.1400.310.3220.30.000		$457.00
					Check #: 0		
						PO/InvoiceTotal:	$457.00
						Vendor Total:	$3,157.44
REED, TONYA							

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Check Group:							
TFN Parent Liaison services4/15-19,4/22-24/2024		35	243832	16 5/1/2024	10.5.3000.310.4300.60.000		$700.00
					Check #: 0		
						PO/InvoiceTotal:	$700.00
						Vendor Total:	$700.00
RIDGEWOOD HIGH SCHOOL							
Check Group:							
6/28-6/30 RIDGEWOOD BASKETBALL LIVE INVITE		1	243863	6/28-6/30 BB INVITE 5/6/2024	10.5.1500.640.0000.20.059		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
SCHOOL SPECIALTY INC.	30						
Check Group:							
HAMMOND & STEPHENS CORRIDOR PASS, 3X5 IN., 100 SHEETS PER PAD		20	243580	208134029884 5/9/2024	10.5.1130.410.0000.20.086		$328.40
					Check #: 0		
						PO/InvoiceTotal:	$328.40
						Vendor Total:	$328.40
SENTINEL TECHNOLOGIES INC							
Check Group:							
PROFESSIONAL SERVICES BETWEEN SENTINEL TECHNOLOGIES AND DISTRICT 215 FY 23-24 - MONTHLY RECURRING PROVISIONED MINIMUM COMMIT (MRC)		1	241989	INV8016 5/3/2024	10.5.2220.310.0000.60.096		$5,085.84
					Check #: 0		
						PO/InvoiceTotal:	$5,085.84
						Vendor Total:	$5,085.84

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SERVICE SANITATION, INC.	6385						
Check Group:							
INVOICE # 8829792 SERVICE PERIOD 4/26/24-5/23/24		1	243856	8829792 5/3/2024	20.5.2543.323.0000.10.000		$385.20
INVOICE # 8829793 SERVICE PERIOD 4/26/24- 5/23/24		1	243856	8829793 5/3/2024	20.5.2543.323.0000.10.000		$385.20
					Check #: 0		
						PO/InvoiceTotal:	$770.40
						Vendor Total:	$770.40
SHOREWOOD HOME & AUTO INC.	971						
Check Group:							
31-20X10-10 TURF MASTER CARLISLE		1	243157	02-404464 5/7/2024	20.5.2543.410.0000.30.000		$131.99
JDC - FILTER ELEMENT		1	243157	02-404464 5/7/2024	20.5.2543.410.0000.30.000		$17.97
JDC-FILTER ELEMENT		1	243157	02-404464 5/7/2024	20.5.2543.410.0000.30.000		$4.57
JDC-TURF-GARD SAE 10W30 QUART		2	243157	02-404464 5/7/2024	20.5.2543.410.0000.30.000		$15.98
JDC-OIL FILTER		1	243157	02-404464 5/7/2024	20.5.2543.410.0000.30.000		$8.94
					Check #: 0		
						PO/InvoiceTotal:	$179.45
Check Group:							
INVOICE # 02-412672. JDC-SPRING PIN		1	243882	02-412672 5/7/2024	20.5.2543.410.0000.10.000		$0.59
SWIVEL		1	243882	02-412672 5/7/2024	20.5.2543.410.0000.10.000		$4.02
JDC- BRACKET		1	243882	02-412672 5/7/2024	20.5.2543.410.0000.10.000		$10.80

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BRACKET		1	243882	02-412672 5/7/2024	20.5.2543.410.0000.10.000		$10.80
BELT		3	243882	02-412672 5/7/2024	20.5.2543.410.0000.10.000		$96.18
JDC- BRACKET		1	243882	02-412672 5/7/2024	20.5.2543.410.0000.10.000		$98.66
					Check #: 0		
						PO/InvoiceTotal:	$221.05
						Vendor Total:	$400.50
SOUTH COOK ISC #4	297						
Check Group:							
23/24-4TH QTR. FY TUITION R.I.S.E.-CH-A.W.		1	243815	424RB24 5/1/2024	10.5.1922.670.0000.60.029		$2,767.00
23/24-4TH QTR. FY TUITION R.I.S.E.-CH-J.W.		1	243815	424RB24 5/1/2024	10.5.1922.670.0000.60.029		$2,767.00
					Check #: 0		
						PO/InvoiceTotal:	$5,534.00
						Vendor Total:	$5,534.00
SOUTH SUBURBAN COLLEGE _5901	5901						
Check Group:							
TFS SPRING 24 TUITION(REV. 05072024)		1	243911	MAY 2024 TFS TUITION 5/9/2024	10.5.4270.670.0000.60.084		$1,126.75
					Check #: 0		
						PO/InvoiceTotal:	$1,126.75
						Vendor Total:	$1,126.75
ST COLETTA'S OF ILLINOIS, INC	2137						
Check Group:							
23/24 MAR. TUITION 20 DAYS TUITION FOR E.S		20	243762	31156 5/2/2024	10.5.1200.600.0000.60.029		$3,267.80

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23/24 MAR. TUITION 20 DAYS TUITION FOR J.J		20	243762	31156 5/2/2024	10.5.1200.600.0000.60.029		$3,267.80
23/24 MAR TUITION 20 DAYS TUITION FOR K.C		20	243762	31156 5/2/2024	10.5.1200.600.0000.60.029		$3,267.80
23/24 MAR. TUITION 20 DAYS TUITION FOR B.R		20	243762	31156 5/2/2024	10.5.1200.600.0000.60.029		$3,267.80
23/24 MAR. TUITION 20 DAYS TUITION FOR J. H		20	243762	31156 5/2/2024	10.5.1200.600.0000.60.029		$3,267.80
23/24 MAR. TUITION 20 DAYS TUITION FOR S. P.		20	243762	31156 5/2/2024	10.5.1200.600.0000.60.029		$3,267.80
23/24 MAR. TUITION 20 DAYS TUITION FOR J. S		20	243762	31156 5/2/2024	10.5.1200.600.0000.60.029		$3,267.80
					Check #: 0		
						PO/InvoiceTotal:	$22,874.60
						Vendor Total:	$22,874.60
STAGG HIGH SCHOOL	4014						
Check Group:							
Stagg Shootout - 1 day		1	243888	MAY 2024 SHOOTOUT 5/8/2024	10.5.1500.640.0000.20.059		$175.00
					Check #: 0		
						PO/InvoiceTotal:	$175.00
						Vendor Total:	$175.00
STAPLES							
Check Group:							
CREATIVITY STREET 12" JUMBO STEMS, DARK GREEN, 100 PER PACK		4	243451	3564805333 5/9/2024	10.5.1130.410.0000.20.006		$151.08
EXCLUSIVE DISCOUNT		1	243451	3564805333 5/9/2024	10.5.1130.410.0000.20.006		($4.53)
					Check #: 0		

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					PO/InvoiceTotal:	$146.55
Check Group:						
Avery Easy peel labels		1	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$28.46
Avery shipping Label		1	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$51.99
Staples File Folders		2	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$24.30
Pocket folders		2	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$12.46
5 shelf Bookcase		1	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$933.75
Thermal Cash Register tape		3	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$115.35
3x5 Poptimistic post its		2	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$29.58
Stainless steel scissors		2	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$24.10
Legal Pad		1	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$34.36
9x12 envelopes		2	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$71.60
Paper Mate felt markers		2	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$33.70
Book Tape 4x15		5	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$91.95
1 1/2 x15 book tape		6	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$53.34
Book Tape Value Pack		4	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$247.56

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Inter-Office Envelopes		2	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$59.70
Jumbo paper clips		2	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$0.88
Sharpie Permanent Markers		3	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$24.84
Sharpie highlighters		3	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	$36.90
Exclusive Savings		1	243480	3564805337 5/1/2024	10.5.2570.410.0000.20.091	($56.25)
Watercolor Paper		2	243480	3564805367 5/1/2024	10.5.2570.410.0000.20.091	$30.50
Exclusive Savings		1	243480	3564805367 5/1/2024	10.5.2570.410.0000.20.091	($0.92)
					Check #: 0	
					PO/InvoiceTotal:	$1,848.15
Check Group:						
SHARPIE INDUSTRIAL PERMANENT MARKERS, FINE TIP		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$33.64
COMPOSTABLE PLA ASSORTED CUTLERY		1	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$29.99
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLACK INK		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$21.32
TRU RED NOTEPADS, 5" X 8", NARROW RULED, 50/ SHEETS		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$15.44
KLEENEX PROFESSIONAL CUBE FACIAL TISSUE, 2-PLY, 90 SHEETS		1	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$82.89

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STAPLES CLASP & GLUE CATALOG ENVELOPES 9" X 12"		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$16.22
QUALITY PARK CLASP & GLUE CATALOG ENVELOPES 10" X 13"		3	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$137.85
STAPLES ECONOMY RUBBER BANDS, #64, 1 LB.		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$5.96
STAPLES RECYCLED FILE FOLDERS, 100/BOX		4	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$106.16
AVERY SPLIT RING METAL RIM PAPER KEY TAGS, WHITE, 50/PACK		3	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$31.20
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLUE INK		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$21.84
EXCLUSIVE SAVINGS		1	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	($47.38)
PRE-SHARPENED WOODEN PENCIL, #2 SOFT LEAD, DZ		15	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$32.85
STAPLES PASTEL, RECYCLED COLOR PAPER, PINK		6	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$39.00
HAMMERMILL COLORS MULTIPURPOSE PAPER, GREEN		6	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$130.74
WHITE CARDSTOCK, 8.5"X11", 250/SHEETS		5	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$50.30
HAMMERMILL COLORS MULTIPURPOSE PAPER, SALMON		6	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$139.74
SCOTCH BLUE PAINTERS TAPE, BLUE, 3" CORE		10	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$45.00
PACON RAINBOW DUO-FINISH PAPER ROLL, FLAME		1	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$116.49

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RAINBOW DUO-FINISH PAPER ROLL, EMERALD		1	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$101.07
RAINBOW DUO-FINISH PAPER ROLL, BLACK		1	243525	3564805374 5/9/2024	10.5.1130.410.0000.20.086	$84.99
CLASSIC IMAGE SLANTED SIGN HOLDER		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$21.76
POST-IT SUPER STICKY NOTES, 2" X 2", 90/SHEET PAD		1	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$12.39
STAPLES BUTTON & STRING INTER-DEPARTMENTAL ENVELOPES, BROWN KRAFT		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$36.70
CRAYOLA WASHABLE SIDEWALK CHALK, ASSORTED COLORS		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$21.68
SHARPIE FLIP CHART WATER BASED MARKER, BULLET TIP		10	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$132.30
POST-IT SUPER STICKY WALL EASEL PAD, 25" X 30", 20 SHEETS		2	243525	3564805374 5/9/2024	10.5.2410.410.0000.20.086	$111.54
					Check #: 0	
					PO/InvoiceTotal:	$1,531.68
Check Group:						
SHARPIE TANK HIGHLIGHTERS, CHISEL TIP, ASSORTED COLORS		1	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$11.79
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, BLACK INK, 36/PACK		2	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$65.52
SHARPIE KING SIZE PERMANENT MARKER, CHISEL TIP		3	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$39.60
POST-IT STICKY TABLETOP EASEL PAD, 20/SHEETS		4	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$136.64

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STAPLES POSTER BOARD, WHITE, 10/PACK		20	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$35.80
TRU RED PRE-SHARPENED WOODEN PENCIL, 48/PACK		3	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$41.82
STAPLES 110 LB. CARDSTOCK PAPER, WHITE, 250		2	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$13.72
BIC WHITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 10/PACK		2	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$23.86
2024-2025 STAPLES ACADEMIC MONTHLY DESK PAD CALENDAR		12	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$123.00
POST-IT SUPER STICKY POP-UP NOTES, 3" X 3", SUPERNOVA NEONS COLLECTION		3	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$49.17
POST-IT POP-UP NOTES DISPENSER, BLK/CLEARQ		4	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$35.60
SCOTCH DESKTOP TAPE DISPENSER, BALCK		3	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$7.14
EXCLUSIVE DISCOUNT		1	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	($18.17)
TRU RED DESKTOP STAPLER, 20-SHEET		4	243526	3564805463 5/1/2024	10.5.1130.410.0000.20.008	$22.04
					Check #: 0	
					PO/InvoiceTotal:	$587.53
Check Group:						
Staples retractable black pens		4	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$15.52
Pilot retractable green pens		3	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$63.06
Staples ballpoint retractable blue pens		3	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$3.90

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Staples ballpoint retractable red ink pens		3	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$3.78
Staples retractable black ink pens		3	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$9.21
Staples 2 pocket folders		4	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$21.88
3x3 post its		4	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$43.00
Wooden #2 pencils		5	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$82.30
Expo dry Erase Markers		2	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$70.18
Kleenex facial tissue		4	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	$182.88
Exclusive Savings		1	243528	3564805449 5/1/2024	10.5.2570.410.0000.20.091	($14.89)
Double sided dry erase student boards		3	243528	3564805461 5/1/2024	10.5.2570.410.0000.20.091	$211.74
Exclusive Savings		1	243528	3564805461 5/1/2024	10.5.2570.410.0000.20.091	($6.35)
					Check #: 0	
					PO/InvoiceTotal:	$686.21
Check Group:						
ScotchBlue Painters Tape		1	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$50.69
Staples Masking Tape		3	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$12.93
TRU RED Notepads 5x8		2	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$28.10
Avery Big Tab Dividers		4	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$3.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Swingline 3 Hole Punch		1	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$40.39
Staples Laminator		1	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$59.81
TRU RED Plastic Letter Wall File		1	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$17.43
Kensington Document Holder Mount		2	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$26.04
TOPS Legal Pad		15	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$85.05
Scotch Thermal Laminating Sheets		3	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$31.38
Paper Mate Liquid Paper Correction Fluid		2	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$56.00
Paper Mate DryLine Correction Tape		2	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$19.56
Pilot G2 Retractabel Gel Pens Black		3	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$98.28
Staples Recyled Copy Paper Blue		10	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$61.90
Kleenes Facial Tissue		4	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$86.92
Westcott Steel Scissors		2	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$3.20
TRU RED Cross-Cut Shredder		1	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$149.71
Staples 3x3 Post It Notes		3	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$34.47
BIC Correction Tape		2	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$13.98

Voucher Detail Listing

Voucher Batch Number: 1569 **05/09/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Post It Notes 3x3		3	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$57.00
Staples Envelopes		3	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$24.33
Staples Business Card Holder		1	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$13.94
Staples Permanent Markers Fine Tip		2	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$40.20
Astrobrights Colored Paper Gold		10	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$231.90
File Folders 1/3 cut tab		3	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$92.40
Staples Pink Copy Paper		15	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	$97.50
Discount		1	243711	3564805407 5/7/2024	10.5.2110.410.0000.20.088	($43.10)
					Check #: 0	
					PO/InvoiceTotal:	$1,393.29
					Vendor Total:	$6,193.41
STATE FIRE MARSHALL	6177					
Check Group:						
INVOICE # 5125143873 OTIC ELEVATOR H009790 ANNUAL RENEWAL		1	243795	5125143873 5/1/2024	20.5.2542.323.0000.10.000	$75.00
OTIS ELEVATOR H009790 LATE FEE		1	243795	5125143873 5/1/2024	20.5.2542.323.0000.10.000	$50.00
DOVER ELEVATOR H009791 ANNUAL RENEWAL		1	243795	5125143873 5/1/2024	20.5.2542.323.0000.10.000	$75.00
DOVER ELEVATOR H009791 LATE FEE		1	243795	5125143873 5/1/2024	20.5.2542.323.0000.10.000	$50.00

Voucher Detail Listing

Voucher Batch Number: 1569 **05/09/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INVOICE # 5125143874 OTIS ELEVATOR ANNUAL RENEWAL	H009875	1	243795	5125143874 5/1/2024	20.5.2542.323.0000.30.000		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$325.00
T-MOBILE							
Check Group:							
Cell phone charges for the 23/24 school year		1	240094	135593 APRIL 2024 5/8/2024	20.5.2549.340.0000.60.000		$1,863.75
					Check #: 0		
						PO/InvoiceTotal:	$1,863.75
Check Group:							
HOTSPOTS - MONTHLY BILL		1	240095	140868 APRIL 2024 5/8/2024	10.5.2220.340.0000.60.096		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$1,963.75
T.F. NORTH CAFETERIA	704						
Check Group:							
FOOD FOR PAB SNEAKER BALL AWARDS NIGHT AT TFN FOR BRIAN RUCINSKI FOR PARENTS - APRIL 19, 2024 AT TFN		1	243842	28. 5/2/2024	10.5.1130.490.0000.10.086		$472.30
					Check #: 0		
						PO/InvoiceTotal:	$472.30
Check Group:							
OATMEAL BARS		134	243913	28 4/23/2024 5/9/2024	10.5.1130.490.0000.10.086		$38.86

Voucher Detail Listing

Voucher Batch Number: 1569 **05/09/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
JUICE CUPS		67	243913	28 4/23/2024 5/9/2024	10.5.1130.490.0000.10.086		$36.18
LUNCH BAGS		67	243913	28 4/23/2024 5/9/2024	10.5.1200.410.0000.10.029		$5.36
					Check #: 0		
						PO/InvoiceTotal:	$80.40
						Vendor Total:	$552.70
T.F. SOUTH CAFETERIA	3723						
Check Group:							
REQUIRED STATE TESTING JUNIOR SNACK BAG TFS		1	243791	616 5/1/2024	10.5.2212.410.0000.60.084		$46.44
					Check #: 0		
						PO/InvoiceTotal:	$46.44
						Vendor Total:	$46.44
TEXTBOOK WAREHOUSE, LLC							
Check Group:							
JULIUS CAESAR (SIGN) SHAKESPEARE		4	243029	SC0026730 5/6/2024	10.5.1130.420.4300.60.000		($15.12)
JULIUS CAESAR (SIGN) SHAKESPEARE		96	243029	SC0026778 5/6/2024	10.5.1130.420.4300.60.000		($362.88)
THE GRAPES OF WRATH (Paperback) STEINBECK		10	243029	SI0977229 5/6/2024	10.5.1130.420.4300.60.000		$108.90
OUTLIERS: THE STORY OF SUCCESS (paperback)		35	243029	SI0977229 5/6/2024	10.5.1130.420.4300.60.000		$396.20
I AM NOT YOUR PERFECT MEXICAN (paperback)		50	243029	SI0977229 5/6/2024	10.5.1130.420.4300.60.000		$386.00
JULIUS CAESAR (SIGN) SHAKESPEARE		100	243029	SI0977229 5/6/2024	10.5.1130.420.4300.60.000		$378.00
ROMEO AND JULIET (Paperback) SHAKESPEARE		100	243029	SI0977229 5/6/2024	10.5.1130.420.4300.60.000		$744.00

Voucher Detail Listing

Voucher Batch Number: 1569 **05/09/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,635.10
Check Group:							
FUN HOME BECHDEL		4	243515	SI0980202 5/9/2024	10.5.1130.420.4300.60.000		$43.92
ALMOST AMERICAN GIRL: AN ILLUS		3	243515	SI0980202 5/9/2024	10.5.1130.420.4300.60.000		$24.15
HEY KIDDO		50	243515	SI0980202 5/9/2024	10.5.1130.420.4300.60.000		$457.00
I WAS THEIR AMERICAN DREAM: A		50	243515	SI0980202 5/9/2024	10.5.1130.420.4300.60.000		$518.50
EVERYTHING IS OK		47	243515	SI0980202 5/9/2024	10.5.1130.420.4300.60.000		$487.39
HONOR GIRL: A GRAPHIC MEMOIR		24	243515	SI0980202 5/9/2024	10.5.1130.420.4300.60.000		$219.36
					Check #: 0		
						PO/InvoiceTotal:	$1,750.32
						Vendor Total:	$3,385.42
THOMSON REUTERS							
Check Group:							
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY-JUNE		1	240043	850143477 5/6/2024	10.5.2369.310.0000.60.073		$1,033.32
					Check #: 0		
						PO/InvoiceTotal:	$1,033.32
						Vendor Total:	$1,033.32
TRADEMARK PERFORMANCE CORPORATION							
Check Group:							
TF SOUTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	174 5/9/2024	10.5.1500.310.0000.20.059		$2,608.50

Voucher Detail Listing

Voucher Batch Number: 1569 **05/09/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TF NORTH - ATHLETIC TRAINING SERVICE FY 23/24		1	240079	174 5/9/2024	10.5.1500.310.0000.10.059		$3,027.75
AFTER SCHOOL - ATHLETIC TRAINING		1	240079	174 5/9/2024	10.5.1502.310.4998.60.003		$360.00
					Check #: 0		
						PO/InvoiceTotal:	$5,996.25
Check Group:							
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24		1	240092	126- 5/9/2024	10.5.1500.310.0000.10.059		$750.75
TF SOUTH - STRENGTH AND CONDITIONING SPECIALIST FY 23/24		1	240092	126- 5/9/2024	10.5.1500.310.0000.20.059		$751.14
					Check #: 0		
						PO/InvoiceTotal:	$1,501.89
						Vendor Total:	$7,498.14
VANDERWEIDE'S GLASS & MIRROR	46						
Check Group:							
REMOVE AND REPLACE GLASS FOR BAND PRACTICE ROOM DOOR		1	243794	7373 5/1/2024	20.5.2542.323.0000.20.000		$625.00
					Check #: 0		
						PO/InvoiceTotal:	$625.00
						Vendor Total:	$625.00
VARITRONICS, LLC	3417						
Check Group:							
Cold Laminator 2510 & Starter Laminator		1	243663	PSI-172151 5/7/2024	10.5.2120.540.4745.30.000		$1,697.72
3-300' Laminate Rolls		1	243663	PSI-172151 5/7/2024	10.5.2120.540.4745.30.000		$799.99
S & H		1	243663	PSI-172151 5/7/2024	10.5.2120.540.4745.30.000		$365.00

Voucher Detail Listing

Voucher Batch Number: 1569 **05/09/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Cold Laminator 2510 & Starter Laminator		1	243663	PSI-172260 5/7/2024	10.5.2120.540.4745.30.000		$101.28
					Check #: 0		
						PO/InvoiceTotal:	$2,963.99
						Vendor Total:	$2,963.99
VILLAGE OF LANSING	55						
Check Group:							
KIARA BOGAN 2/1/2024 - 3/13/2024		1	243845	2/1/24 - 3/13/24 SRO 5/2/2024	10.5.4110.310.4400.60.000		$5,257.48
					Check #: 0		
						PO/InvoiceTotal:	$5,257.48
						Vendor Total:	$5,257.48
W.W.NORTON & COMPANY							
Check Group:							
EVERYONE'S AN AUTHOR, FOURTH EDITION PAPERBACK		15	243731	2177441 5/7/2024	10.5.1130.410.4998.60.003		$765.00
SHIPPING		1	243731	2177441 5/7/2024	10.5.1130.410.4998.60.003		$30.60
					Check #: 0		
						PO/InvoiceTotal:	$795.60
						Vendor Total:	$795.60
WEX BANK.							
Check Group:							
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/23 - 6/30/24		1	240034	96875083 5/3/2024	10.5.1130.331.0000.10.086		$588.57
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/23 - 6/30/24		1	240034	96875083 5/3/2024	10.5.1130.331.0000.20.086		$592.45

Voucher Detail Listing

Voucher Batch Number: 1569 **05/09/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/23 - 6/30/24		1	240034	96875083 5/3/2024	10.5.1700.410.0000.10.021	$105.42
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/23 - 6/30/24		1	240034	96875083 5/3/2024	10.5.1700.410.0000.20.021	$237.04
TFN MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24		1	240034	96875083 5/3/2024	20.5.2545.410.0000.10.000	$70.93
TFS MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24		1	240034	96875083 5/3/2024	20.5.2545.410.0000.20.000	$244.96
CAT MAINTENANCE GAS PURCHASES 7/1/23 - 6/30/24		1	240034	96875083 5/3/2024	20.5.2545.410.0000.30.000	$239.42
CREDIT - REBATE		1	240034	96875083 5/3/2024	10.5.1130.331.0000.10.086	($4.09)
CREDIT - REBATE		1	240034	96875083 5/3/2024	10.5.1130.331.0000.20.086	($4.09)
CREDIT - REBATE		1	240034	96875083 5/3/2024	10.5.1700.410.0000.10.021	($4.09)
CREDIT - REBATE		1	240034	96875083 5/3/2024	10.5.1700.410.0000.20.021	($4.09)
CREDIT - REBATE		1	240034	96875083 5/3/2024	20.5.2545.410.0000.10.000	($4.09)
CREDIT - REBATE		1	240034	96875083 5/3/2024	20.5.2545.410.0000.20.000	($4.10)
CREDIT - REBATE		1	240034	96875083 5/3/2024	20.5.2545.410.0000.30.000	($4.10)

Check #: 0

PO/InvoiceTotal:	$2,050.14
Vendor Total:	$2,050.14
Grand Total:	$670,046.57

End of Report

Voucher Detail Listing

Voucher Batch Number: 1594 **05/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2023/2024 DEPENDENT CARE/FSA		1	240012	100930 - 1960214 5/16/2024	10.5.2320.640.0000.40.086	$361.00
				Check #: 0		
					PO/InvoiceTotal:	$361.00
					Vendor Total:	$361.00
					Grand Total:	$361.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1557 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO HARRIS - P-CARD							
Check Group:							
J.GOURLEY P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	243839	5/5/2024 5/8/2024	10.5.4000.690.0000.40.086		$4,620.00
D. STUBBS P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	243839	5/5/2024 5/8/2024	10.5.4000.690.0000.40.086		$620.63
					Check #: 0		
						PO/InvoiceTotal:	$5,240.63
						Vendor Total:	$5,240.63
BMO P-CARD - ANITA HOWARD							
Check Group:							
Bella Fiori		1	243819	5/5/2024 5/8/2024	10.5.2320.410.0000.40.086		$81.35
IASB		1	243819	5/5/2024 5/8/2024	10.5.2320.410.0000.40.086		$229.00
Tribune		1	243819	5/5/2024 5/8/2024	10.5.2320.440.0000.40.086		$34.00
Mariano's		1	243819	5/5/2024 5/8/2024	10.5.2320.410.0000.40.086		$51.48
Fedex		1	243819	5/5/2024 5/8/2024	10.5.2320.410.0000.40.086		$22.00
Fedex		1	243819	5/5/2024 5/8/2024	10.5.2320.410.0000.40.086		$22.00
					Check #: 0		
						PO/InvoiceTotal:	$439.83
						Vendor Total:	$439.83
BMO P-CARD - BRIAN RUCINSKI							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1557 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Manny's meals for Drama Dept competition in Savanna IL		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$128.60
Mannys Meals for Drama Dept Competition in Savanna IL		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$11.72
Exxon River Oaks Gas for trip to Savanna IL Drama Comp		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$105.84
Phillips 66 refreshments for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$22.25
McDonalds Meals for Drama Dept		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$10.26
Froggys Dinner for Drama Dept		1	243850	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$842.02
KFC Meals for Drama Dept		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$244.33
Circle K gas for trip to Savanna IL		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$120.07
Brunch House Meals for Drama Dept		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$819.76
Walgreens breakfast for Drama Dept		1	243850	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$106.18
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67

Voucher Detail Listing

Voucher Batch Number: 1557 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Savanna Inn & Suites room accommodations for Drama Dept Competition		1	243850	5/5/2024 5/8/2024	10.5.1502.410.0000.10.024	$440.67
Holiday Inn Champaign IL - looking for hotel accommodations/reservation for staff at TFN - No record found		1	243850	5/5/2024 5/8/2024	10.5.1130.332.0000.10.086	$193.22
Windy City Pizza for Math Dept Recognition at TFN by Rucinski		1	243850	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$93.98
EB Science Reimbursement for Jenn Biggs cancelled conference		1	243850	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	($200.00)
Sam's Club refreshments for Juniors SAT Prep		1	243850	5/5/2024 5/8/2024	10.5.2410.410.0000.10.086	$179.80

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1557 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$7,966.07
						Vendor Total:	$7,966.07
BMO P-CARD - DEVALE STUBBS							
Check Group:							
Marathon		1	243665	5/5/2024 5/8/2024	10.5.1500.410.0000.10.059		$11.46
Go Fan		1	243665	5/5/2024 5/8/2024	10.5.1500.410.0000.10.059		$300.00
Sam's Club		1	243665	5/5/2024 5/8/2024	10.5.1500.410.0000.10.059		$287.44
					Check #: 0		
						PO/InvoiceTotal:	$598.90
						Vendor Total:	$598.90
BMO P-CARD - JAKE GOURLEY							
Check Group:							
ASIAN BUFFET DINNER FOR DRAMA GI IHSA FINALS		1	243814	5/5/2024 5/8/2024	10.5.1130.331.0000.20.086		$642.93
MAGNUSON HOTEL LODGING FOR J. GOURLEY-DRAMA GI FINALS		1	243814	5/5/2024 5/8/2024	10.5.2410.333.0000.20.086		$124.88
PIZZA RANCH DINNER DRAMA GI IHSA FINALS		1	243814	5/5/2024 5/8/2024	10.5.1130.331.0000.20.086		$514.96
PIZZA RANCH DINNER DRAMA GI IHSA FINALS		1	243814	5/5/2024 5/8/2024	10.5.1130.331.0000.20.086		$80.37
MAGNUSON HOTEL LODGING FOR STUDENTS-DRAMA GI FINALS (36 people)		1	243814	5/5/2024 5/8/2024	10.5.1130.331.0000.20.086		$1,640.00
					Check #: 0		
						PO/InvoiceTotal:	$3,003.14
						Vendor Total:	$3,003.14
BMO P-CARD - KURT RIGSBY							

Voucher Detail Listing

Voucher Batch Number: 1557 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
HOME DEPOT PURCHSE PARTS FOR EXTERIOR BLEACHERS		1	243652	5/5/2024 5/8/2024	20.5.2543.410.0000.20.000		$26.37
					Check #: 0		
						PO/InvoiceTotal:	$26.37
						Vendor Total:	$26.37
BMO P-CARD - MARC BREWE							
Check Group:							
3.18.24 PAYPAL ILLINOIS TOP TIMES TRACK MEET REGISTRATION FEE		1	243808	5/5/2024 5/8/2024	10.5.1500.640.0000.20.059		$140.00
3.25.24 NIAAA FEES- NIAAA MEMBERSHIP		1	243808	5/5/2024 5/8/2024	10.5.1500.640.0000.20.059		$182.00
4.11.24 ATHLETIC.NET- TRACK REPORTING SOFTBALL		1	243808	5/5/2024 5/8/2024	10.5.1500.640.0000.20.059		$135.00
					Check #: 0		
						PO/InvoiceTotal:	$457.00
						Vendor Total:	$457.00
BMO P-CARD - RAYMOND WILLIAMS							
Check Group:							
Amazon Decorations for Senior Award Banquet		1	243809	5/5/2024 5/8/2024	10.5.2410.410.0000.30.086		$599.43
Party City Supplies for Teacher Appreciation Week		1	243809	5/5/2024 5/8/2024	10.5.2410.410.0000.30.086		$310.85
Nothing Bundt Cake - 2 people		1	243809	5/5/2024 5/8/2024	10.5.2410.410.0000.30.086		$46.02
					Check #: 0		
						PO/InvoiceTotal:	$956.30
						Vendor Total:	$956.30
BMO P-CARD - TFHSD TERESA BISHOP							

Voucher Detail Listing

Voucher Batch Number: 1557 **05/05/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
E- FILING OF THE FORM 8038-CP FOR THE PROCESSING YEAR 2024		1	243703	5/5/2024 5/8/2024	10.5.2520.310.0000.40.095	$79.90
					Check #: 0	
					PO/InvoiceTotal:	$79.90
					Vendor Total:	$79.90
					Grand Total:	$18,768.14

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

CALUMET CITY, ILLINOIS

REPORT OF

T.F. NORTH/T.F. CENTER ACTIVITY

APRIL 30, 2024

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF North Activities at AC Jacks 27164

Ending Date: 4/30/2024

Cash Account: ??.1.0110.000.0000.11.000

Beginning Balance Per Bank:	$220,419.40
Less Checks Cleared This Period:	-$37,290.64
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$22,340.53
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	$205,469.29
Less Outstanding Checks:	$18,638.62
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	$186,830.67
Beginning General Ledger Balance:	$193,568.05
Transactions Through Ending Date:	-$6,737.38
Ending Balance Per General Ledger:	$186,830.67
Variance:	$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2023-2024

Bank Account: TF North Activities at AC Jacks 27164

Ending Date: 4/30/2024

Cash Account: ??.1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4089	02/15/2024	SOCCER MASTER TEAM SALES	$610.00	$610.00	$0.00	04/30/2024
4102	03/27/2024	HINCKLEY SPRINGS	$164.37	$164.37	$0.00	04/30/2024
4103	03/27/2024	AMAZON CAPITAL SERVICES	$219.95	$219.95	$0.00	04/30/2024
4105	04/11/2024	BSN SPORTS	$6,197.50	$6,197.50	$0.00	04/30/2024
4106	04/11/2024	GEORGIOS BANQUETS	$15,500.00	$15,500.00	$0.00	04/30/2024
4108	04/11/2024	SOCCER MASTER TEAM SALES	$3,506.25	$3,506.25	$0.00	04/30/2024
4110	04/16/2024	BARBOUR, DONNA	$400.00	$400.00	$0.00	04/30/2024
4115	04/16/2024	SIX FLAGS GREAT AMERICA	$10,692.57	$10,692.57	$0.00	04/30/2024
		Total Checks: 8	$37,290.64	$37,290.64	$0.00	

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1583	04/11/2024	4/11/2024 - TFN ACTIVITY DEPOSIT	$9,560.00	$9,560.00	$0.00	04/30/2024
1584	04/12/2024	4/12/2024 - TFN ACTIVITY DEPOSIT	$4,327.00	$4,327.00	$0.00	04/30/2024
1585	04/30/2024	4/30/2024 - TFN ACTIVITY DEPOSIT	$8,453.53	$8,453.53	$0.00	04/30/2024
		Total Deposits: 3	$22,340.53	$22,340.53	$0.00	

Other Receipts:

Transaction Date	Description	Amount
	Total 0	$0.00

Adjustment Transactions:

Adjustment Date	Description	Adjustment Amount
	Total 0	$0.00

Other Disbursement Transactions:

Transaction Date	Description	Amount
	Total 0	$0.00

Bank Statement Edit Listing

Fiscal Year: 2023-2024

Bank Account: TF North Activities at AC Jacks 27164

Ending Date: 4/30/2024

Cash Account: ??.1.0110.000.0000.11.000

Bank Statement Summary

Beginning Balance Per Bank:	$220,419.40
Less Checks:	-$37,290.64
Less Other Disbursements:	$0.00
Plus Deposits:	$22,340.53
Plus Other Receipts:	$0.00
Total Adjustments:	$0.00
Ending Balance Per Statement:	$205,469.29
Ending Balance Per Bank:	$205,469.29
Variance:	$0.00

End of Report

Outstanding Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: TF North Activities at AC Jacks 27164

From Date: To Date: 4/30/2024
From Check: To Check:
From Voucher: To Voucher:

Bank: TF North Activities at AC Jacks Account: 27164

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
4104	03/27/2024	T.F. SOUTH	$300.00	1500	Printed	Expense	☐		
4107	04/11/2024	KIWANIS CLUB OF CHICAGO HEIGHTS	$150.00	1508	Printed	Expense	☐		
4109	04/11/2024	THORNTON FRACTIONAL DISTRICT #215	$5,775.80	1508	Printed	Expense	☐		
4111	04/16/2024	CANCHOLA, RUBEN	$500.00	1512	Printed	Expense	☐		
4112	04/16/2024	GUZMAN, CHRISTOPHER	$500.00	1512	Printed	Expense	☐		
4113	04/16/2024	MARTINEZ, YAZMIN	$500.00	1512	Printed	Expense	☐		
4114	04/16/2024	MONTERRUBIO, RODOLFO	$600.00	1512	Printed	Expense	☐		
4116	04/26/2024	AMAZON CAPITAL SERVICES	$66.92	1534	Printed	Expense	☐		
4117	04/26/2024	BATES, CARLE	$1,000.00	1534	Printed	Expense	☐		
4118	04/26/2024	CERVANTES, FERNANDO	$500.00	1534	Printed	Expense	☐		
4119	04/26/2024	DUNBAR, KEISHA	$500.00	1534	Printed	Expense	☐		
4120	04/26/2024	GEORGIOS BANQUETS	$894.00	1534	Printed	Expense	☐		
4121	04/26/2024	GONZALEZ, MIGUEL	$1,000.00	1534	Printed	Expense	☐		
4122	04/26/2024	GUZMAN, CHRISTOPHER	$500.00	1534	Printed	Expense	☐		
4123	04/26/2024	HERNANDEZ, AMERICA MONSERRAT	$1,000.00	1534	Printed	Expense	☐		
4124	04/26/2024	HILLCREST HIGH SCHOOL DIST. 228	$250.00	1534	Printed	Expense	☐		
4125	04/26/2024	JACKSON, KIRA	$1,000.00	1534	Printed	Expense	☐		
4126	04/26/2024	LANSING SPORT SHOP, INC.	$1,500.00	1534	Printed	Expense	☐		
4127	04/26/2024	NEW IMAGE SPORT SHOP, INC.	$801.90	1534	Printed	Expense	☐		
4128	04/26/2024	PIWOWAR, JOSHUA	$1,000.00	1534	Printed	Expense	☐		
4129	04/26/2024	SHEPARD HIGH SCHOOL	$300.00	1534	Printed	Expense	☐		

Total Checks for Bank: 21 Total Amount: $18,638.62

Outstanding Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: TF North Activities at AC Jacks 27164

From Date:		To Date:	4/30/2024
From Check:		To Check:	
From Voucher:		To Voucher:	

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF NORTH ACTIVITIES AC
JAACKS SAVINGS 2716

Ending Date: 4/30/2024

Cash Account: ??.1.0110.000.0000.12.000

Beginning Balance Per Bank:	$20.00
Less Checks Cleared This Period:	$0.00
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$0.00
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	$20.00
Less Outstanding Checks:	$0.00
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	$20.00
Beginning General Ledger Balance:	$20.00
Transactions Through Ending Date:	$0.00
Ending Balance Per General Ledger:	$20.00
Variance:	$0.00

End of Report

TF North - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.301	Activity Office	$0.00	$0.00	$80.59	($80.59)	$0.00	($80.59)	0.00%
01.4.0000.000.1799.11.301	Activity Office	$0.00	$0.00	($8,483.82)	$8,483.82	$0.00	$8,483.82	0.00%
01.5.1999.600.0000.11.301	Activity Office	$0.00	$40.00	$7,007.06	($7,007.06)	$90.34	($7,097.40)	0.00%
	PROGRAM: Activity Office - 301	$0.00	$40.00	($1,396.17)	$1,396.17	$90.34	$1,305.83	0.00%
01.3.0000.000.0000.11.303	Pop Machine Acct	$0.00	$0.00	($315.84)	$315.84	$0.00	$315.84	0.00%
01.4.0000.000.1799.11.303	Pop Machine Acct	$0.00	$0.00	($1,322.43)	$1,322.43	$0.00	$1,322.43	0.00%
01.5.1999.600.0000.11.303	Pop Machine Acct	$0.00	$0.00	$315.84	($315.84)	$0.00	($315.84)	0.00%
	PROGRAM: Admin Center Pop - 303	$0.00	$0.00	($1,322.43)	$1,322.43	$0.00	$1,322.43	0.00%
01.3.0000.000.0000.11.306	Athletics	$0.00	$0.00	($34,986.21)	$34,986.21	$0.00	$34,986.21	0.00%
01.4.0000.000.1799.11.306	Athletics	$0.00	$0.00	($13,513.84)	$13,513.84	$0.00	$13,513.84	0.00%
01.5.1999.600.0000.11.306	Athletics	$0.00	$12,992.65	$33,460.35	($33,460.35)	$0.00	($33,460.35)	0.00%
	PROGRAM: Athletics Invitational - 306	$0.00	$12,992.65	($15,039.70)	$15,039.70	$0.00	$15,039.70	0.00%
01.3.0000.000.0000.11.308	Badminton Camp	$0.00	$0.00	($45.00)	$45.00	$0.00	$45.00	0.00%
01.5.1999.600.0000.11.308	Badminton Camp	$0.00	$0.00	$45.00	($45.00)	$0.00	($45.00)	0.00%
	PROGRAM: Badminton Camp - 308	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.309	Band	$0.00	$0.00	($229.00)	$229.00	$0.00	$229.00	0.00%
01.4.0000.000.1799.11.309	Band	$0.00	$0.00	($2,236.00)	$2,236.00	$0.00	$2,236.00	0.00%
01.5.1999.600.0000.11.309	Band	$0.00	$0.00	$2,412.45	($2,412.45)	$0.00	($2,412.45)	0.00%
	PROGRAM: Band - 309	$0.00	$0.00	($52.55)	$52.55	$0.00	$52.55	0.00%
01.3.0000.000.0000.11.313	Band Camp - Marching	$0.00	$0.00	($434.55)	$434.55	$0.00	$434.55	0.00%
01.4.0000.000.1799.11.313	Band Camp - Marching	$0.00	$0.00	($566.93)	$566.93	$0.00	$566.93	0.00%
01.5.1999.600.0000.11.313	Band Camp - Marching	$0.00	$0.00	$1,001.48	($1,001.48)	$0.00	($1,001.48)	0.00%
	PROGRAM: Band Camp - Marching - 313	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.314	Baseball Camp	$0.00	$0.00	($129.99)	$129.99	$0.00	$129.99	0.00%
01.4.0000.000.1799.11.314	Baseball Camp	$0.00	$0.00	($104.13)	$104.13	$0.00	$104.13	0.00%
01.5.1999.600.0000.11.314	Baseball Camp	$0.00	$0.00	$234.12	($234.12)	$0.00	($234.12)	0.00%
	PROGRAM: Baseball Camp - 314	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.316	Basketball Camp - Boys	$0.00	$0.00	($767.09)	$767.09	$0.00	$767.09	0.00%
01.4.0000.000.1799.11.316	Basketball Camp - Boys	$0.00	$0.00	($428.09)	$428.09	$0.00	$428.09	0.00%
01.5.1999.600.0000.11.316	Basketball Camp - Boys	$0.00	$0.00	$1,195.18	($1,195.18)	$0.00	($1,195.18)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.317	Basketball Camp - Girls	$0.00	$0.00	($884.68)	$884.68	$0.00	$884.68	0.00%
01.4.0000.000.1799.11.317	Basketball Camp - Girls	$0.00	$0.00	($92.56)	$92.56	$0.00	$92.56	0.00%
01.5.1999.600.0000.11.317	Basketball Camp - Girls	$0.00	$0.00	$977.24	($977.24)	$0.00	($977.24)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.318	Best Buddies	$0.00	$0.00	($1,438.40)	$1,438.40	$0.00	$1,438.40	0.00%
01.5.1999.600.0000.11.318	Best Buddies	$0.00	$0.00	$552.48	($552.48)	$0.00	($552.48)	0.00%
	PROGRAM: Best Buddies - 318	$0.00	$0.00	($885.92)	$885.92	$0.00	$885.92	0.00%
01.3.0000.000.0000.11.325	Cheerleading Camp	$0.00	$0.00	($482.72)	$482.72	$0.00	$482.72	0.00%
01.4.0000.000.1799.11.325	Cheerleading Camp	$0.00	$0.00	($161.98)	$161.98	$0.00	$161.98	0.00%
01.5.1999.600.0000.11.325	Cheerleading Camp	$0.00	$0.00	$644.70	($644.70)	$0.00	($644.70)	0.00%

TF North - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Cheerleading Camp - 325	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.326	Chess	$0.00	$0.00	($974.31)	$974.31	$0.00	$974.31	0.00%
01.4.0000.000.1799.11.326	Chess	$0.00	($400.00)	($435.00)	$435.00	$0.00	$435.00	0.00%
01.5.1999.600.0000.11.326	Chess	$0.00	$0.00	$485.58	($485.58)	$0.00	($485.58)	0.00%
	PROGRAM: Chess Club - 326	$0.00	($400.00)	($923.73)	$923.73	$0.00	$923.73	0.00%
01.3.0000.000.0000.11.327	Chronoscope	$0.00	$0.00	($10,359.56)	$10,359.56	$0.00	$10,359.56	0.00%
01.4.0000.000.1799.11.327	Chronoscope	$0.00	$0.00	($805.00)	$805.00	$0.00	$805.00	0.00%
	PROGRAM: Chronoscope/Postscript - 327	$0.00	$0.00	($11,164.56)	$11,164.56	$0.00	$11,164.56	0.00%
01.4.0000.000.1799.11.329	Class of 2027	$0.00	$0.00	($100.00)	$100.00	$0.00	$100.00	0.00%
01.5.1999.600.0000.11.329	Class of 2027	$0.00	$0.00	$100.00	($100.00)	$0.00	($100.00)	0.00%
	PROGRAM: Class of 2027 - 329	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.331	Class of 2024	$0.00	$0.00	($6,178.93)	$6,178.93	$0.00	$6,178.93	0.00%
01.4.0000.000.1799.11.331	Class of 2024	$0.00	($12,180.00)	($13,273.00)	$13,273.00	$0.00	$13,273.00	0.00%
01.5.1999.600.0000.11.331	Class of 2024	$0.00	$10,692.57	$12,432.57	($12,432.57)	$0.00	($12,432.57)	0.00%
	PROGRAM: Class of 2024 - 331	$0.00	($1,487.43)	($7,019.36)	$7,019.36	$0.00	$7,019.36	0.00%
01.3.0000.000.0000.11.332	Class of 2025	$0.00	$0.00	($2,896.03)	$2,896.03	$0.00	$2,896.03	0.00%
01.4.0000.000.1799.11.332	Class of 2025	$0.00	($5,200.00)	($20,537.74)	$20,537.74	$0.00	$20,537.74	0.00%
01.5.1999.600.0000.11.332	Class of 2025	$0.00	$17,394.00	$18,126.92	($18,126.92)	$712.50	($18,839.42)	0.00%
	PROGRAM: Class of 2025 - 332	$0.00	$12,194.00	($5,306.85)	$5,306.85	$712.50	$4,594.35	0.00%
01.3.0000.000.0000.11.333	Class of 2026	$0.00	$0.00	($605.00)	$605.00	$0.00	$605.00	0.00%
01.5.1999.600.0000.11.333	Class of 2026	$0.00	$0.00	$203.46	($203.46)	$0.00	($203.46)	0.00%
	PROGRAM: Class of 2026 - 333	$0.00	$0.00	($401.54)	$401.54	$0.00	$401.54	0.00%
01.3.0000.000.0000.11.338	Cultural Diversity Club	$0.00	$0.00	($1,348.94)	$1,348.94	$0.00	$1,348.94	0.00%
01.4.0000.000.1799.11.338	Cultural Diversity Club	$0.00	$0.00	($140.00)	$140.00	$0.00	$140.00	0.00%
01.5.1999.600.0000.11.338	Cultural Diversity Club	$0.00	$0.00	$1,348.94	($1,348.94)	$0.00	($1,348.94)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	$0.00	$0.00	($140.00)	$140.00	$0.00	$140.00	0.00%
01.3.0000.000.0000.11.339	Distributive Ed	$0.00	$0.00	($250.38)	$250.38	$0.00	$250.38	0.00%
	PROGRAM: Distributive Ed - 339	$0.00	$0.00	($250.38)	$250.38	$0.00	$250.38	0.00%
01.3.0000.000.0000.11.340	Drama	$0.00	$0.00	($387.28)	$387.28	$0.00	$387.28	0.00%
01.4.0000.000.1799.11.340	Drama	$0.00	$0.00	($371.30)	$371.30	$0.00	$371.30	0.00%
	PROGRAM: Drama - 340	$0.00	$0.00	($758.58)	$758.58	$0.00	$758.58	0.00%
01.3.0000.000.0000.11.341	Drama Camp	$0.00	$0.00	($461.95)	$461.95	$0.00	$461.95	0.00%
01.4.0000.000.1799.11.341	Drama Camp	$0.00	$0.00	($11.57)	$11.57	$0.00	$11.57	0.00%
01.5.1999.600.0000.11.341	Drama Camp	$0.00	$0.00	$473.52	($473.52)	$0.00	($473.52)	0.00%
	PROGRAM: Drama Camp - 341	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.342	Diversified Occupations	$0.00	$0.00	($212.26)	$212.26	$0.00	$212.26	0.00%
	PROGRAM: Dvrsfd Occupations - 342	$0.00	$0.00	($212.26)	$212.26	$0.00	$212.26	0.00%
01.3.0000.000.0000.11.343	Environmental Club	$0.00	$0.00	($429.37)	$429.37	$0.00	$429.37	0.00%
01.4.0000.000.1799.11.343	Environmental Club	$0.00	$0.00	($215.00)	$215.00	$0.00	$215.00	0.00%
01.5.1999.600.0000.11.343	Environmental Club	$0.00	$0.00	$216.46	($216.46)	$0.00	($216.46)	0.00%

TF North - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Environmental Club - 343	$0.00	$0.00	($427.91)	$427.91	$0.00	$427.91	0.00%
01.3.0000.000.0000.11.344	Faculty Workroom	$0.00	$0.00	$142.12	($142.12)	$0.00	($142.12)	0.00%
01.5.1999.600.0000.11.344	Faculty Workroom	$0.00	($142.12)	($142.12)	$142.12	$0.00	$142.12	0.00%
	PROGRAM: Teachers Lounge - 344	$0.00	($142.12)	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.345	Flower Fund	$0.00	$0.00	($36.14)	$36.14	$0.00	$36.14	0.00%
	PROGRAM: Flower Fund - 345	$0.00	$0.00	($36.14)	$36.14	$0.00	$36.14	0.00%
01.3.0000.000.0000.11.346	Football Camp	$0.00	$0.00	($58.53)	$58.53	$0.00	$58.53	0.00%
01.4.0000.000.1799.11.346	Football Camp	$0.00	$0.00	($509.08)	$509.08	$0.00	$509.08	0.00%
01.5.1999.600.0000.11.346	Football Camp	$0.00	$0.00	$567.61	($567.61)	$0.00	($567.61)	0.00%
	PROGRAM: Football Camp - 346	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.349	History Club	$0.00	$0.00	($493.07)	$493.07	$0.00	$493.07	0.00%
01.4.0000.000.1799.11.349	History Club	$0.00	($500.00)	($929.50)	$929.50	$0.00	$929.50	0.00%
01.5.1999.600.0000.11.349	History Club	$0.00	$606.60	$716.60	($716.60)	$0.00	($716.60)	0.00%
	PROGRAM: History Club - 349	$0.00	$106.60	($705.97)	$705.97	$0.00	$705.97	0.00%
01.3.0000.000.0000.11.351	Interest	$0.00	$0.00	($7,966.70)	$7,966.70	$0.00	$7,966.70	0.00%
01.4.0000.000.1799.11.351	Interest	$0.00	$0.00	$1.24	($1.24)	$0.00	($1.24)	0.00%
	PROGRAM: Interest Account - 351	$0.00	$0.00	($7,965.46)	$7,965.46	$0.00	$7,965.46	0.00%
01.3.0000.000.0000.11.353	InterrelatCoop Group	$0.00	$0.00	($307.21)	$307.21	$0.00	$307.21	0.00%
01.5.1999.600.0000.11.353	InterrelatCoop Group	$0.00	$0.00	$307.21	($307.21)	$0.00	($307.21)	0.00%
	PROGRAM: ICE InterrelatCoop Grp - 353	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.357	Literary Magazine	$0.00	$0.00	($286.69)	$286.69	$0.00	$286.69	0.00%
01.4.0000.000.1799.11.357	Literary Magazine	$0.00	$0.00	($402.25)	$402.25	$0.00	$402.25	0.00%
01.5.1999.600.0000.11.357	Literary Magazine	$0.00	$0.00	$180.89	($180.89)	$35.00	($215.89)	0.00%
	PROGRAM: Literary Magazine - 357	$0.00	$0.00	($508.05)	$508.05	$35.00	$473.05	0.00%
01.3.0000.000.0000.11.359	Mathletes	$0.00	$0.00	($558.87)	$558.87	$0.00	$558.87	0.00%
01.5.1999.600.0000.11.359	Mathletes	$0.00	$0.00	$184.50	($184.50)	$0.00	($184.50)	0.00%
	PROGRAM: Mathletes - 359	$0.00	$0.00	($374.37)	$374.37	$0.00	$374.37	0.00%
01.3.0000.000.0000.11.360	Meteor Broadcasting	$0.00	$0.00	($1,298.19)	$1,298.19	$0.00	$1,298.19	0.00%
01.4.0000.000.1799.11.360	Meteor Broadcasting	$0.00	$0.00	($100.00)	$100.00	$0.00	$100.00	0.00%
01.5.1999.600.0000.11.360	Meteor Broadcasting	$0.00	$317.72	$513.15	($513.15)	$0.00	($513.15)	0.00%
	PROGRAM: Meteor Brdcstng - 360	$0.00	$317.72	($885.04)	$885.04	$0.00	$885.04	0.00%
01.3.0000.000.0000.11.362	Monogram Club	$0.00	$0.00	($4,559.95)	$4,559.95	$0.00	$4,559.95	0.00%
01.4.0000.000.1799.11.362	Monogram Club	$0.00	($1,644.03)	($1,644.03)	$1,644.03	$0.00	$1,644.03	0.00%
01.5.1999.600.0000.11.362	Monogram Club	$0.00	$0.00	$1,348.74	($1,348.74)	$260.00	($1,608.74)	0.00%
	PROGRAM: Monogram Club - 362	$0.00	($1,644.03)	($4,855.24)	$4,855.24	$260.00	$4,595.24	0.00%
01.3.0000.000.0000.11.363	Music-Choir	$0.00	$0.00	($67.00)	$67.00	$0.00	$67.00	0.00%
01.4.0000.000.1799.11.363	Music-Choir	$0.00	$0.00	($2,377.00)	$2,377.00	$0.00	$2,377.00	0.00%
01.5.1999.600.0000.11.363	Music-Choir	$0.00	$115.06	$778.86	($778.86)	$0.00	($778.86)	0.00%
	PROGRAM: Music-Choir - 363	$0.00	$115.06	($1,665.14)	$1,665.14	$0.00	$1,665.14	0.00%

TF North - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.11.364	National Honor Society	$0.00	$0.00	($2,234.23)	$2,234.23	$0.00	$2,234.23	0.00%
01.4.0000.000.1799.11.364	National Honor Society	$0.00	($1,734.50)	($3,594.50)	$3,594.50	$0.00	$3,594.50	0.00%
01.5.1999.600.0000.11.364	National Honor Society	$0.00	$136.92	$1,743.08	($1,743.08)	$351.32	($2,094.40)	0.00%
	PROGRAM: Natl Honor Society - 364	$0.00	($1,597.58)	($4,085.65)	$4,085.65	$351.32	$3,734.33	0.00%
01.3.0000.000.0000.11.365	Needy Student	$0.00	$0.00	($1,590.15)	$1,590.15	$0.00	$1,590.15	0.00%
01.4.0000.000.1799.11.365	Needy Student	$0.00	$0.00	($750.00)	$750.00	$0.00	$750.00	0.00%
01.5.1999.600.0000.11.365	Needy Student	$0.00	$500.00	$500.00	($500.00)	$0.00	($500.00)	0.00%
	PROGRAM: Needy Student Fund - 365	$0.00	$500.00	($1,840.15)	$1,840.15	$0.00	$1,840.15	0.00%
01.3.0000.000.0000.11.367	P.S.E. Student Incentive	$0.00	$0.00	$1,551.09	($1,551.09)	$0.00	($1,551.09)	0.00%
01.5.1999.600.0000.11.367	P.S.E. Student Incentive	$0.00	($1,551.09)	($1,551.09)	$1,551.09	$0.00	$1,551.09	0.00%
	PROGRAM: P.S.E. Student Incentive - 367	$0.00	($1,551.09)	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.371	Physical Ed Rental	$0.00	$0.00	($675.96)	$675.96	$0.00	$675.96	0.00%
	PROGRAM: PE Rental - 371	$0.00	$0.00	($675.96)	$675.96	$0.00	$675.96	0.00%
01.3.0000.000.0000.11.373	Pom Pom	$0.00	$0.00	($775.00)	$775.00	$0.00	$775.00	0.00%
	PROGRAM: Pom Pom - 373	$0.00	$0.00	($775.00)	$775.00	$0.00	$775.00	0.00%
01.3.0000.000.0000.11.374	Powerlifting Club	$0.00	$0.00	($254.04)	$254.04	$0.00	$254.04	0.00%
01.4.0000.000.1799.11.374	Powerlifting Club	$0.00	$0.00	($1,658.00)	$1,658.00	$0.00	$1,658.00	0.00%
01.5.1999.600.0000.11.374	Powerlifting Club	$0.00	$0.00	$1,309.04	($1,309.04)	$0.00	($1,309.04)	0.00%
	PROGRAM: Powerlifting Club - 374	$0.00	$0.00	($603.00)	$603.00	$0.00	$603.00	0.00%
01.3.0000.000.0000.11.375	Principal Leadership	$0.00	$0.00	($8,232.11)	$8,232.11	$0.00	$8,232.11	0.00%
01.4.0000.000.1799.11.375	Principal Leadership	$0.00	$1,330.48	($1,472.54)	$1,472.54	$0.00	$1,472.54	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	$0.00	$0.00	$1,298.71	($1,298.71)	$620.63	($1,919.34)	0.00%
	PROGRAM: Principal Leadership - 375	$0.00	$1,330.48	($8,405.94)	$8,405.94	$620.63	$7,785.31	0.00%
01.3.0000.000.0000.11.379	Scholastic Bowl	$0.00	$0.00	($360.47)	$360.47	$0.00	$360.47	0.00%
01.4.0000.000.1799.11.379	Scholastic Bowl	$0.00	$0.00	($766.00)	$766.00	$0.00	$766.00	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	$0.00	$155.09	$505.99	($505.99)	$0.00	($505.99)	0.00%
	PROGRAM: Scholastic Bowl - 379	$0.00	$155.09	($620.48)	$620.48	$0.00	$620.48	0.00%
01.3.0000.000.0000.11.381	Soccer Camp - Boys	$0.00	$0.00	($5,943.92)	$5,943.92	$0.00	$5,943.92	0.00%
01.4.0000.000.1799.11.381	Soccer Camp - Boys	$0.00	$0.00	($347.10)	$347.10	$0.00	$347.10	0.00%
01.5.1999.600.0000.11.381	Soccer Camp - Boys	$0.00	$0.00	$6,291.02	($6,291.02)	$0.00	($6,291.02)	0.00%
	PROGRAM: Soccer Camp - 381	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.382	Soccer Camp - Girls	$0.00	$0.00	($34.71)	$34.71	$0.00	$34.71	0.00%
01.4.0000.000.1799.11.382	Soccer Camp - Girls	$0.00	$0.00	($161.98)	$161.98	$0.00	$161.98	0.00%
01.5.1999.600.0000.11.382	Soccer Camp - Girls	$0.00	$0.00	$196.69	($196.69)	$0.00	($196.69)	0.00%
	PROGRAM: Social Studies Act - 382	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.384	Special Ed	$0.00	$0.00	($88.95)	$88.95	$0.00	$88.95	0.00%
	PROGRAM: Spec Ed - 384	$0.00	$0.00	($88.95)	$88.95	$0.00	$88.95	0.00%
01.3.0000.000.0000.11.386	Speech Club	$0.00	$0.00	($2,138.84)	$2,138.84	$0.00	$2,138.84	0.00%
01.4.0000.000.1799.11.386	Speech Club	$0.00	($175.00)	($3,468.20)	$3,468.20	$0.00	$3,468.20	0.00%
01.5.1999.600.0000.11.386	Speech Club	$0.00	$0.00	$2,155.03	($2,155.03)	$0.00	($2,155.03)	0.00%

TF North - Student Activities Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Speech Club - 386	$0.00	($175.00)	($3,452.01)	$3,452.01	$0.00	$3,452.01	0.00%
01.3.0000.000.0000.11.387	Student Council	$0.00	$0.00	($6,786.57)	$6,786.57	$0.00	$6,786.57	0.00%
01.4.0000.000.1799.11.387	Student Council	$0.00	$0.00	($8,872.00)	$8,872.00	$0.00	$8,872.00	0.00%
01.5.1999.600.0000.11.387	Student Council	$0.00	$411.46	$7,420.07	($7,420.07)	$0.00	($7,420.07)	0.00%
	PROGRAM: Student Council Senate - 387	$0.00	$411.46	($8,238.50)	$8,238.50	$0.00	$8,238.50	0.00%
01.3.0000.000.0000.11.388	Tennis Camp	$0.00	$0.00	($753.52)	$753.52	$0.00	$753.52	0.00%
01.4.0000.000.1799.11.388	Tennis Camp	$0.00	$0.00	($69.42)	$69.42	$0.00	$69.42	0.00%
01.5.1999.600.0000.11.388	Tennis Camp	$0.00	$0.00	$822.94	($822.94)	$0.00	($822.94)	0.00%
	PROGRAM: Tennis Camp - 388	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.390	Thorntonian	$0.00	$0.00	$41.38	($41.38)	$0.00	($41.38)	0.00%
01.5.1999.600.0000.11.390	Thorntonian	$0.00	($41.38)	($41.38)	$41.38	$0.00	$41.38	0.00%
	PROGRAM: School Newspaper - 390	$0.00	($41.38)	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.392	Visual Arts Club	$0.00	$0.00	($1,026.88)	$1,026.88	$0.00	$1,026.88	0.00%
01.4.0000.000.1799.11.392	Visual Arts Club	$0.00	$0.00	($185.84)	$185.84	$0.00	$185.84	0.00%
01.5.1999.600.0000.11.392	Visual Arts Club	$0.00	$44.96	$147.78	($147.78)	$0.00	($147.78)	0.00%
	PROGRAM: Visual Arts Club - 392	$0.00	$44.96	($1,064.94)	$1,064.94	$0.00	$1,064.94	0.00%
01.3.0000.000.0000.11.393	Volleyball Camp	$0.00	$0.00	($854.62)	$854.62	$0.00	$854.62	0.00%
01.4.0000.000.1799.11.393	Volleyball Camp	$0.00	$0.00	($312.39)	$312.39	$0.00	$312.39	0.00%
01.5.1999.600.0000.11.393	Volleyball Camp	$0.00	$0.00	$1,167.01	($1,167.01)	$0.00	($1,167.01)	0.00%
	PROGRAM: Volleyball Camp - 393	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.397	Scholarship-Mem Fund-M Jurek	$0.00	$0.00	($389.98)	$389.98	$0.00	$389.98	0.00%
	PROGRAM: Scholarship-Mem Fund-M Jurek - 397	$0.00	$0.00	($389.98)	$389.98	$0.00	$389.98	0.00%
01.3.0000.000.0000.11.399	Scholarship-Robert Paradise Me	$0.00	$0.00	$199.49	($199.49)	$0.00	($199.49)	0.00%
01.4.0000.000.1799.11.399	Scholarship-Robert Paradise Me	$0.00	$0.00	($200.00)	$200.00	$0.00	$200.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	$0.00	$0.00	($0.51)	$0.51	$0.00	$0.51	0.00%
01.3.0000.000.0000.11.404	TRACK/FIELD CAMP	$0.00	$0.00	($61.62)	$61.62	$0.00	$61.62	0.00%
01.4.0000.000.1799.11.404	TRACK/FIELD CAMP	$0.00	$0.00	($115.70)	$115.70	$0.00	$115.70	0.00%
01.5.1999.600.0000.11.404	TRACK/FIELD CAMP	$0.00	$0.00	$177.32	($177.32)	$0.00	($177.32)	0.00%
	PROGRAM: Track & Field Camp - 404	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.11.408	Student Action Team	$0.00	$0.00	($803.06)	$803.06	$0.00	$803.06	0.00%
01.4.0000.000.1799.11.408	Student Action Team	$0.00	$0.00	($4,639.00)	$4,639.00	$0.00	$4,639.00	0.00%
01.5.1999.600.0000.11.408	Student Action Team	$0.00	$1,650.00	$4,942.74	($4,942.74)	$271.96	($5,214.70)	0.00%
	PROGRAM: Student Action Team - 408	$0.00	$1,650.00	($499.32)	$499.32	$271.96	$227.36	0.00%
01.3.0000.000.0000.11.409	STARS Girls Club	$0.00	$0.00	($816.47)	$816.47	$0.00	$816.47	0.00%
01.5.1999.600.0000.11.409	STARS Girls Club	$0.00	$0.00	$461.14	($461.14)	$223.96	($685.10)	0.00%
	PROGRAM: STARS Girls Club - 409	$0.00	$0.00	($355.33)	$355.33	$223.96	$131.37	0.00%
01.3.0000.000.0000.11.412	Connections	$0.00	$0.00	($1,049.70)	$1,049.70	$0.00	$1,049.70	0.00%
01.4.0000.000.1799.11.412	Connections Club	$0.00	$0.00	($3,615.00)	$3,615.00	$0.00	$3,615.00	0.00%
01.5.1999.600.0000.11.412	Connections Club	$0.00	$2,799.48	$2,799.48	($2,799.48)	$0.00	($2,799.48)	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	$0.00	$2,799.48	($1,865.22)	$1,865.22	$0.00	$1,865.22	0.00%

TF North - Student Activities Report

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01.3.0000.000.0000.11.413	Brother to Brother	$0.00	$0.00	($184.75)	$184.75	$0.00	$184.75	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	$0.00	$0.00	($184.75)	$184.75	$0.00	$184.75	0.00%
01.3.0000.000.0000.11.414	Dreamers Club	$0.00	$0.00	($2,919.19)	$2,919.19	$0.00	$2,919.19	0.00%
01.4.0000.000.1799.11.414	Dreamers Club	$0.00	$0.00	($10,149.00)	$10,149.00	$0.00	$10,149.00	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	$0.00	$3,370.00	$8,100.80	($8,100.80)	$0.00	($8,100.80)	0.00%
	PROGRAM: Dreamers Club - 414	$0.00	$3,370.00	($4,967.39)	$4,967.39	$0.00	$4,967.39	0.00%
01.3.0000.000.0000.11.415	Future Teachers Club	$0.00	$0.00	($180.00)	$180.00	$0.00	$180.00	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	$0.00	$0.00	($773.00)	$773.00	$0.00	$773.00	0.00%
01.5.1999.600.0000.11.415	Future Teachers Club	$0.00	$0.00	$517.35	($517.35)	$0.00	($517.35)	0.00%
	PROGRAM: Future Teachers Club - 415	$0.00	$0.00	($435.65)	$435.65	$0.00	$435.65	0.00%
01.4.0000.000.1799.11.416	Equity & Leadership Club	$0.00	$0.00	($82.00)	$82.00	$0.00	$82.00	0.00%
	PROGRAM: Equity & Leadership Club - 416	$0.00	$0.00	($82.00)	$82.00	$0.00	$82.00	0.00%
01.3.0000.000.0000.11.418	Endurance 24 Scholarship	$0.00	$0.00	($17,892.92)	$17,892.92	$0.00	$17,892.92	0.00%
01.4.0000.000.1799.11.418	Endurance 24 Scholarship	$0.00	$0.00	($6,003.00)	$6,003.00	$0.00	$6,003.00	0.00%
01.5.1999.600.0000.11.418	Endurance 24 Scholarship	$0.00	$3,000.00	$4,000.00	($4,000.00)	$0.00	($4,000.00)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	$0.00	$3,000.00	($19,895.92)	$19,895.92	$0.00	$19,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day Fund Balanc	$0.00	$0.00	($1,017.63)	$1,017.63	$0.00	$1,017.63	0.00%
01.4.0000.000.1799.11.419	Senior Signing Day	$0.00	($124.00)	($1,534.00)	$1,534.00	$0.00	$1,534.00	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	$0.00	$469.54	$1,053.33	($1,053.33)	$0.00	($1,053.33)	0.00%
	PROGRAM: Undesignated - 419	$0.00	$345.54	($1,498.30)	$1,498.30	$0.00	$1,498.30	0.00%
01.3.0000.000.0000.11.421	E-Sports	$0.00	$0.00	($1,864.00)	$1,864.00	$0.00	$1,864.00	0.00%
01.4.0000.000.1799.11.421	E-Sports	$0.00	$0.00	($1,006.00)	$1,006.00	$0.00	$1,006.00	0.00%
01.5.1999.600.0000.11.421	E-Sports	$0.00	$0.00	$1,653.16	($1,653.16)	$0.00	($1,653.16)	0.00%
	PROGRAM: E-Sports - 421	$0.00	$0.00	($1,216.84)	$1,216.84	$0.00	$1,216.84	0.00%
01.3.0000.000.0000.11.422	P.R.I.D.E	$0.00	$0.00	($112.92)	$112.92	$0.00	$112.92	0.00%
01.4.0000.000.1799.11.422	P.R.I.D.E	$0.00	($40.00)	($270.00)	$270.00	$0.00	$270.00	0.00%
01.5.1999.600.0000.11.422	P.R.I.D.E	$0.00	$0.00	$47.17	($47.17)	$0.00	($47.17)	0.00%
	PROGRAM: P.R.I.D.E - 422	$0.00	($40.00)	($335.75)	$335.75	$0.00	$335.75	0.00%
01.3.0000.000.0000.11.423	Heroes in the Classroom	$0.00	$0.00	($18,644.66)	$18,644.66	$0.00	$18,644.66	0.00%
	PROGRAM: Heroes in the Classroom - 423	$0.00	$0.00	($18,644.66)	$18,644.66	$0.00	$18,644.66	0.00%
01.4.0000.000.1799.11.427	Culture and Climate	$0.00	$0.00	($950.00)	$950.00	$0.00	$950.00	0.00%
	PROGRAM: Culture and Climate - 427	$0.00	$0.00	($950.00)	$950.00	$0.00	$950.00	0.00%
	Grand Total:	$0.00	$32,294.41	($143,469.55)	$143,469.55	$2,565.71	$140,903.84	0.00%

End of Report

TF Center - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☑ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☑ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.31.303	Pop Machine Acct	$0.00	$0.00	($598.42)	$598.42	$0.00	$598.42	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	$0.00	$0.00	($696.12)	$696.12	$0.00	$696.12	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	$0.00	$0.00	$1,387.67	($1,387.67)	$0.00	($1,387.67)	0.00%
	PROGRAM: Admin Center Pop - 303	$0.00	$0.00	$93.13	($93.13)	$0.00	($93.13)	0.00%
01.3.0000.000.0000.31.365	Needy Student	$0.00	$0.00	($1,414.60)	$1,414.60	$0.00	$1,414.60	0.00%
01.4.0000.000.1799.31.365	Needy Student Fund Balance	$0.00	$0.00	($500.00)	$500.00	$0.00	$500.00	0.00%
01.5.1999.600.0000.31.365	Needy Student	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Needy Student Fund - 365	$0.00	$0.00	($1,914.60)	$1,914.60	$0.00	$1,914.60	0.00%
01.3.0000.000.0000.31.375	Principal Award	$0.00	$0.00	($0.83)	$0.83	$0.00	$0.83	0.00%
01.4.0000.000.1799.31.375	Principal Award - CAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.31.375	Principal Award - CAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: Principal Leadership - 375	$0.00	$0.00	($0.83)	$0.83	$0.00	$0.83	0.00%
01.3.0000.000.0000.31.400	T.F. Center Collision Tech.	$0.00	$0.00	($13,233.10)	$13,233.10	$0.00	$13,233.10	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	$0.00	$0.00	($588.35)	$588.35	$0.00	$588.35	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech.	$0.00	$0.00	$588.34	($588.34)	$0.00	($588.34)	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	$0.00	$0.00	($13,233.11)	$13,233.11	$0.00	$13,233.11	0.00%
01.3.0000.000.0000.31.401	T.F. Center-Auto Mech	$0.00	$0.00	($875.98)	$875.98	$0.00	$875.98	0.00%
01.4.0000.000.1799.31.401	T.F. Center-Auto Mech	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.5.1999.600.0000.31.401	T.F. Center-Auto Mech	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
	PROGRAM: T.F. Center-Auto Mech - 401	$0.00	$0.00	($875.98)	$875.98	$0.00	$875.98	0.00%
01.3.0000.000.0000.31.426	Parent Engagement	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.31.426	Parent Engagement	$0.00	$0.00	($7,500.00)	$7,500.00	$0.00	$7,500.00	0.00%
01.5.1999.600.0000.31.426	Parent Engagement	$0.00	$0.00	$2,987.88	($2,987.88)	$267.70	($3,255.58)	0.00%
	PROGRAM: Parent Engagement - 426	$0.00	$0.00	($4,512.12)	$4,512.12	$267.70	$4,244.42	0.00%
	Grand Total:	$0.00	$0.00	($20,443.51)	$20,443.51	$267.70	$20,175.81	0.00%

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

LANSING, ILLINOIS

REPORT OF

T.F. SOUTH ACTIVITY FUNDS

APRIL 30, 2024

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF South Activities at Chase Checking 851697003

Ending Date: 4/30/2024

Cash Account: ??.1.0110.000.0000.21.000

Beginning Balance Per Bank:	$158,245.87
Less Checks Cleared This Period:	-$228.59
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$17,974.91
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	$175,992.19
Less Outstanding Checks:	$41,275.82
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	$134,716.37
Beginning General Ledger Balance:	$153,136.66
Transactions Through Ending Date:	-$18,420.29
Ending Balance Per General Ledger:	$134,716.37
Variance:	$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2023-2024

Bank Account: TF South Activities at Chase Checking 851697003

Ending Date: 4/30/2024

Cash Account: ??.1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee		Check Amount	Cleared Amount	Variance	Clear Date
3089	01/29/2024	DEGRAUWE, TAMI L.		$89.88	$89.88	$0.00	04/30/2024
3103	03/27/2024	AMAZON CAPITAL SERVICES		$138.71	$138.71	$0.00	04/30/2024
		Total Checks:	2	$228.59	$228.59	$0.00	

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1847	04/09/2024	4/9/2024 - TFS ACTIVITY DEPOSIT	$10,131.55	$10,131.55	$0.00	04/30/2024
1848	04/10/2024	4/10/2024 - TFS ACTIVITY DEPOSIT	$7.00	$7.00	$0.00	04/30/2024
1849	04/15/2024	4/15/2024 - TFS ACTIVITY DEPOSIT	$7.00	$7.00	$0.00	04/30/2024
1850	04/15/2024	4/15/2024 - TFS ACTIVITY DEPOSIT	$2,332.00	$2,332.00	$0.00	04/30/2024
1851	04/16/2024	4/16/2024 - TFS ACTIVITY DEPOSIT	$11.00	$11.00	$0.00	04/30/2024
1852	04/19/2024	4/19/2024 - TFS ACTIVITY DEPOSIT	$102.00	$102.00	$0.00	04/30/2024
1853	04/22/2024	4/22/2024 - TFS ACTIVITY DEPOSIT	$4,576.86	$4,576.86	$0.00	04/30/2024
1854	04/25/2024	4/25/2024 - TFS ACTIVITY DEPOSIT	$100.00	$100.00	$0.00	04/30/2024
1855	04/26/2024	4/26/2024 - TFS ACTIVITY DEPOSIT	$110.00	$110.00	$0.00	04/30/2024
1856	04/30/2024	4/30/2024 - TFS ACTIVITY DEPOSIT	$363.50	$363.50	$0.00	04/30/2024
1857	04/30/2024	4/30/2024 - TFS ACTIVITY DEPOSIT	$200.00	$200.00	$0.00	04/30/2024
1859	04/30/2024	4/30/2024 - TFS ACTIVITY DEPOSIT	$34.00	$34.00	$0.00	04/30/2024
		Total Deposits: 12	$17,974.91	$17,974.91	$0.00	

Other Receipts:

Transaction Date	Description		Amount
	Total	0	$0.00

Adjustment Transactions:

Adjustment Date	Description		Adjustment Amount
	Total	0	$0.00

Other Disbursement Transactions:

Bank Statement Edit Listing

Fiscal Year: 2023-2024

Bank Account: TF South Activities at Chase Checking 851697003

Ending Date: 4/30/2024

Cash Account: ??.1.0110.000.0000.21.000

Transaction Date	Description		Amount
Total		0	$0.00

Bank Statement Summary

Beginning Balance Per Bank:	$158,245.87
Less Checks:	-$228.59
Less Other Disbursements:	$0.00
Plus Deposits:	$17,974.91
Plus Other Receipts:	$0.00
Total Adjustments:	$0.00
Ending Balance Per Statement:	$175,992.19
Ending Balance Per Bank:	$175,992.19
Variance:	$0.00

End of Report

Outstanding Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: TF South Activities at Chase Checking 851697003

From Date: To Date: 4/30/2024

From Check: To Check:

From Voucher: To Voucher:

Bank: TF South Activities at Chase Checking Account: 851697003

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3023	03/30/2023	ORTIZ, RINDI M	$132.05	1476	Printed	Expense	☐		
3104	04/11/2024	THORNTON FRACTIONAL DISTRICT #215	$23,911.70	1507	Printed	Expense	☐		
3105	04/16/2024	JUDE, ANTHONY	$1,800.00	1511	Printed	Expense	☐		
3106	04/26/2024	AMAZON CAPITAL SERVICES	$119.02	1533	Printed	Expense	☐		
3107	04/26/2024	SIDA - VALDEZ, SARAHI	$1,600.00	1533	Printed	Expense	☐		
3108	04/26/2024	TINLEY PARK CONVENTION	$13,713.05	1533	Printed	Expense	☐		

Total Checks for Bank: 6 Total Amount: $41,275.82

End of Report

Bank Reconciliation Report

Fiscal Year: 2023-2024

Bank Account: TF South Activities First Savings Bank - Hegewisch 0420124579

Ending Date: 4/30/2024

Cash Account: ??.1.0110.000.0000.24.000

Beginning Balance Per Bank:	$74,387.56
Less Checks Cleared This Period:	$0.00
Less Other Disbursements Cleared This Period:	$0.00
Plus Deposits Cleared This Period:	$0.00
Plus Other Receipts Cleared This Period:	$0.00
Adjustments This Period:	$0.00
Computed Ending Bank Statement Balance:	$74,387.56
Less Outstanding Checks:	$0.00
Less Outstanding Other Disbursements:	$0.00
Plus Outstanding Deposits	$0.00
Plus Outstanding Other Receipts	$0.00
Reconciled Bank Balance:	$74,387.56
Beginning General Ledger Balance:	$73,968.81
Transactions Through Ending Date:	$418.75
Ending Balance Per General Ledger:	$74,387.56
Variance:	$0.00

End of Report

TF South - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.301	Activity Office	$0.00	$0.00	($18,093.49)	$18,093.49	$0.00	$18,093.49	0.00%
01.4.0000.000.1799.21.301	Activity Office	$0.00	($2,898.91)	($25,633.03)	$25,633.03	$0.00	$25,633.03	0.00%
01.5.1999.600.0000.21.301	Activity Office	$0.00	$667.89	$3,913.71	($3,913.71)	$0.00	($3,913.71)	0.00%
	PROGRAM: Activity Office - 301	$0.00	($2,231.02)	($39,812.81)	$39,812.81	$0.00	$39,812.81	0.00%
01.3.0000.000.0000.21.302	Activity Executive Board	$0.00	$0.00	($584.52)	$584.52	$0.00	$584.52	0.00%
	PROGRAM: Activity Executive Board - 302	$0.00	$0.00	($584.52)	$584.52	$0.00	$584.52	0.00%
01.3.0000.000.0000.21.305	Art Club	$0.00	$0.00	($729.13)	$729.13	$0.00	$729.13	0.00%
01.4.0000.000.1799.21.305	Art Club	$0.00	$0.00	($80.75)	$80.75	$0.00	$80.75	0.00%
01.5.1999.600.0000.21.305	Art Club	$0.00	$0.00	$78.82	($78.82)	$0.00	($78.82)	0.00%
	PROGRAM: Art Club - 305	$0.00	$0.00	($731.06)	$731.06	$0.00	$731.06	0.00%
01.3.0000.000.0000.21.306	Athletic Invitational	$0.00	$0.00	($3,478.09)	$3,478.09	$0.00	$3,478.09	0.00%
01.4.0000.000.1799.21.306	Athletic Invitational	$0.00	($2,255.00)	($18,020.46)	$18,020.46	$0.00	$18,020.46	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	$0.00	$0.00	$12,029.79	($12,029.79)	$40.00	($12,069.79)	0.00%
	PROGRAM: Athletics Invitational - 306	$0.00	($2,255.00)	($9,468.76)	$9,468.76	$40.00	$9,428.76	0.00%
01.3.0000.000.0000.21.308	Badminton Camp	$0.00	$0.00	$4.25	($4.25)	$0.00	($4.25)	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	$0.00	$0.00	($268.58)	$268.58	$0.00	$268.58	0.00%
01.5.1999.600.0000.21.308	Badminton Camp	$0.00	$0.00	$264.33	($264.33)	$0.00	($264.33)	0.00%
	PROGRAM: Badminton Camp - 308	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.309	Band	$0.00	$0.00	($114.66)	$114.66	$0.00	$114.66	0.00%
	PROGRAM: Band - 309	$0.00	$0.00	($114.66)	$114.66	$0.00	$114.66	0.00%
01.3.0000.000.0000.21.313	Band Camp	$0.00	$0.00	($3,743.86)	$3,743.86	$0.00	$3,743.86	0.00%
01.4.0000.000.1799.21.313	Band Camp	$0.00	$0.00	($824.97)	$824.97	$0.00	$824.97	0.00%
01.5.1999.600.0000.21.313	Band Camp	$0.00	$0.00	$4,568.83	($4,568.83)	$0.00	($4,568.83)	0.00%
	PROGRAM: Band Camp - Marching - 313	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.314	Baseball Camp	$0.00	$0.00	($1,570.79)	$1,570.79	$0.00	$1,570.79	0.00%
01.4.0000.000.1799.21.314	Baseball Camp	$0.00	$0.00	($425.34)	$425.34	$0.00	$425.34	0.00%
01.5.1999.600.0000.21.314	Baseball Camp	$0.00	$0.00	$1,996.13	($1,996.13)	$0.00	($1,996.13)	0.00%
	PROGRAM: Baseball Camp - 314	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.315	Baseball Seminar	$0.00	$0.00	$150.00	($150.00)	$0.00	($150.00)	0.00%
01.5.1999.600.0000.21.315	Baseball Seminar	$0.00	($150.00)	($150.00)	$150.00	$0.00	$150.00	0.00%
	PROGRAM: Baseball Seminar - 315	$0.00	($150.00)	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.316	Basketball Camp - Boys	$0.00	$0.00	($88.52)	$88.52	$0.00	$88.52	0.00%
01.4.0000.000.1799.21.316	Basketball Camp - Boys	$0.00	$0.00	($914.48)	$914.48	$0.00	$914.48	0.00%
01.5.1999.600.0000.21.316	Basketball Camp - Boys	$0.00	$0.00	$1,003.00	($1,003.00)	$0.00	($1,003.00)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.317	Basketball Camp - Girls	$0.00	$0.00	($1,127.58)	$1,127.58	$0.00	$1,127.58	0.00%
01.4.0000.000.1799.21.317	Basketball Camp - Girls	$0.00	$0.00	($503.73)	$503.73	$0.00	$503.73	0.00%
01.5.1999.600.0000.21.317	Basketball Camp - Girls	$0.00	$0.00	$1,631.31	($1,631.31)	$0.00	($1,631.31)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.318	Best Buddies	$0.00	$0.00	($1,654.06)	$1,654.06	$0.00	$1,654.06	0.00%

TF South - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.4.0000.000.1799.21.318	Best Buddies	$0.00	$0.00	($1,525.91)	$1,525.91	$0.00	$1,525.91	0.00%
01.5.1999.600.0000.21.318	Best Buddies	$0.00	$247.20	$1,099.09	($1,099.09)	$357.35	($1,456.44)	0.00%
	PROGRAM: Best Buddies - 318	$0.00	$247.20	($2,080.88)	$2,080.88	$357.35	$1,723.53	0.00%
01.3.0000.000.0000.21.323	Cap & Gown	$0.00	$0.00	($38.23)	$38.23	$0.00	$38.23	0.00%
	PROGRAM: Cap & Gown - 323	$0.00	$0.00	($38.23)	$38.23	$0.00	$38.23	0.00%
01.3.0000.000.0000.21.326	Chess	$0.00	$0.00	($669.57)	$669.57	$0.00	$669.57	0.00%
01.4.0000.000.1799.21.326	Chess	$0.00	$0.00	($2,007.50)	$2,007.50	$0.00	$2,007.50	0.00%
01.5.1999.600.0000.21.326	Chess	$0.00	$956.24	$2,183.75	($2,183.75)	$0.00	($2,183.75)	0.00%
	PROGRAM: Chess Club - 326	$0.00	$956.24	($493.32)	$493.32	$0.00	$493.32	0.00%
01.3.0000.000.0000.21.327	Postscript	$0.00	$0.00	($1,147.17)	$1,147.17	$0.00	$1,147.17	0.00%
01.4.0000.000.1799.21.327	Postscript	$0.00	$0.00	($70.00)	$70.00	$0.00	$70.00	0.00%
01.5.1999.600.0000.21.327	Postscript	$0.00	$0.00	$5,384.50	($5,384.50)	$0.00	($5,384.50)	0.00%
	PROGRAM: Chronoscope/Postscript - 327	$0.00	$0.00	$4,167.33	($4,167.33)	$0.00	($4,167.33)	0.00%
01.3.0000.000.0000.21.329	Class of 2027	$0.00	$0.00	($1,489.95)	$1,489.95	$0.00	$1,489.95	0.00%
01.4.0000.000.1799.21.329	Class of 2027	$0.00	($87.50)	($875.55)	$875.55	$0.00	$875.55	0.00%
01.5.1999.600.0000.21.329	Class of 2027	$0.00	$0.00	$574.52	($574.52)	$0.00	($574.52)	0.00%
	PROGRAM: Class of 2027 - 329	$0.00	($87.50)	($1,790.98)	$1,790.98	$0.00	$1,790.98	0.00%
01.3.0000.000.0000.21.330	Class of 2023	$0.00	$0.00	($7,902.87)	$7,902.87	$0.00	$7,902.87	0.00%
01.5.1999.600.0000.21.330	Class of 2023	$0.00	$0.00	$7,902.87	($7,902.87)	$0.00	($7,902.87)	0.00%
	PROGRAM: Class of 2023 - 330	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.331	Class of 2024	$0.00	$0.00	($7,308.85)	$7,308.85	$0.00	$7,308.85	0.00%
01.4.0000.000.1799.21.331	Class of 2024	$0.00	($8,712.00)	($20,020.87)	$20,020.87	$0.00	$20,020.87	0.00%
01.5.1999.600.0000.21.331	Class of 2024	$0.00	$2,713.10	$14,810.30	($14,810.30)	$7,000.00	($21,810.30)	0.00%
	PROGRAM: Class of 2024 - 331	$0.00	($5,998.90)	($12,519.42)	$12,519.42	$7,000.00	$5,519.42	0.00%
01.3.0000.000.0000.21.332	Class of 2025	$0.00	$0.00	($6,729.72)	$6,729.72	$0.00	$6,729.72	0.00%
01.4.0000.000.1799.21.332	Class of 2025	$0.00	($1,200.00)	($1,274.00)	$1,274.00	$0.00	$1,274.00	0.00%
01.5.1999.600.0000.21.332	Class of 2025	$0.00	$17,931.07	$29,931.07	($29,931.07)	$2,202.95	($32,134.02)	0.00%
	PROGRAM: Class of 2025 - 332	$0.00	$16,731.07	$21,927.35	($21,927.35)	$2,202.95	($24,130.30)	0.00%
01.3.0000.000.0000.21.333	Class of 2026	$0.00	$0.00	($2,000.00)	$2,000.00	$0.00	$2,000.00	0.00%
	PROGRAM: Class of 2026 - 333	$0.00	$0.00	($2,000.00)	$2,000.00	$0.00	$2,000.00	0.00%
01.3.0000.000.0000.21.334	Class of 2021	$0.00	$0.00	($2,057.39)	$2,057.39	$0.00	$2,057.39	0.00%
01.5.1999.600.0000.21.334	Class of 2021	$0.00	$0.00	$2,057.39	($2,057.39)	$0.00	($2,057.39)	0.00%
	PROGRAM: Class of 2021 - 334	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.335	Coop Work Training	$0.00	$0.00	($653.91)	$653.91	$0.00	$653.91	0.00%
01.5.1999.600.0000.21.335	Coop Work Training	$0.00	$0.00	$653.91	($653.91)	$0.00	($653.91)	0.00%
	PROGRAM: Coop Work Training - 335	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.336	Concessions	$0.00	$0.00	($5,606.00)	$5,606.00	$0.00	$5,606.00	0.00%
01.4.0000.000.1799.21.336	Concessions	$0.00	($87.50)	($5,898.50)	$5,898.50	$0.00	$5,898.50	0.00%
01.5.1999.600.0000.21.336	Concessions	$0.00	$0.00	$5,755.96	($5,755.96)	$82.86	($5,838.82)	0.00%
	PROGRAM: Concessions - 336	$0.00	($87.50)	($5,748.54)	$5,748.54	$82.86	$5,665.68	0.00%

TF South - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.338	Cultural Exploration Club	$0.00	$0.00	($3,603.99)	$3,603.99	$0.00	$3,603.99	0.00%
01.4.0000.000.1799.21.338	Cultural Exploration Club	$0.00	($575.00)	($1,840.75)	$1,840.75	$0.00	$1,840.75	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	$0.00	$348.85	$1,532.28	($1,532.28)	$0.00	($1,532.28)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	$0.00	($226.15)	($3,912.46)	$3,912.46	$0.00	$3,912.46	0.00%
01.3.0000.000.0000.21.340	Drama	$0.00	$0.00	($5,040.01)	$5,040.01	$0.00	$5,040.01	0.00%
01.5.1999.600.0000.21.340	Drama	$0.00	$1,075.00	$1,127.34	($1,127.34)	$0.00	($1,127.34)	0.00%
	PROGRAM: Drama - 340	$0.00	$1,075.00	($3,912.67)	$3,912.67	$0.00	$3,912.67	0.00%
01.3.0000.000.0000.21.341	Drama Camp	$0.00	$0.00	($1,318.46)	$1,318.46	$0.00	$1,318.46	0.00%
01.4.0000.000.1799.21.341	Drama Camp	$0.00	$0.00	($140.08)	$140.08	$0.00	$140.08	0.00%
01.5.1999.600.0000.21.341	Drama Camp	$0.00	$0.00	$1,458.54	($1,458.54)	$0.00	($1,458.54)	0.00%
	PROGRAM: Drama Camp - 341	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.343	Environmental Club	$0.00	$0.00	($453.93)	$453.93	$0.00	$453.93	0.00%
01.4.0000.000.1799.21.343	Environmental Club	$0.00	$0.00	($206.50)	$206.50	$0.00	$206.50	0.00%
01.5.1999.600.0000.21.343	Environmental Club	$0.00	$0.00	$27.48	($27.48)	$0.00	($27.48)	0.00%
	PROGRAM: Environmental Club - 343	$0.00	$0.00	($632.95)	$632.95	$0.00	$632.95	0.00%
01.3.0000.000.0000.21.344	Teacher's Lounge Coke Machine	$0.00	$0.00	($10,966.05)	$10,966.05	$0.00	$10,966.05	0.00%
01.4.0000.000.1799.21.344	Teacher's Lounge Coke Machine	$0.00	$0.00	($593.90)	$593.90	$0.00	$593.90	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge Coke Machine	$0.00	$0.00	$0.00	$0.00	$200.94	($200.94)	0.00%
	PROGRAM: Teachers Lounge - 344	$0.00	$0.00	($11,559.95)	$11,559.95	$200.94	$11,359.01	0.00%
01.3.0000.000.0000.21.346	Football Camp	$0.00	$0.00	($381.82)	$381.82	$0.00	$381.82	0.00%
01.4.0000.000.1799.21.346	Football Camp	$0.00	$0.00	($1,415.58)	$1,415.58	$0.00	$1,415.58	0.00%
01.5.1999.600.0000.21.346	Football Camp	$0.00	$0.00	$1,797.40	($1,797.40)	$0.00	($1,797.40)	0.00%
	PROGRAM: Football Camp - 346	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.347	Senior Ambassadors	$0.00	$0.00	($1,983.87)	$1,983.87	$0.00	$1,983.87	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	$0.00	$0.00	($2,474.00)	$2,474.00	$0.00	$2,474.00	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	$0.00	$0.00	$3,375.70	($3,375.70)	$650.00	($4,025.70)	0.00%
	PROGRAM: Senior Ambassadors - 347	$0.00	$0.00	($1,082.17)	$1,082.17	$650.00	$432.17	0.00%
01.3.0000.000.0000.21.349	History Club	$0.00	$0.00	($4,293.29)	$4,293.29	$0.00	$4,293.29	0.00%
01.4.0000.000.1799.21.349	History Club	$0.00	($25.00)	($1,225.00)	$1,225.00	$0.00	$1,225.00	0.00%
01.5.1999.600.0000.21.349	History Club	$0.00	$0.00	$119.61	($119.61)	$0.00	($119.61)	0.00%
	PROGRAM: History Club - 349	$0.00	($25.00)	($5,398.68)	$5,398.68	$0.00	$5,398.68	0.00%
01.3.0000.000.0000.21.351	Interest	$0.00	$0.00	($22,165.07)	$22,165.07	$0.00	$22,165.07	0.00%
01.4.0000.000.1799.21.351	Interest	$0.00	$0.00	($418.75)	$418.75	$0.00	$418.75	0.00%
01.5.1999.600.0000.21.351	Interest	$0.00	$0.00	$1,000.00	($1,000.00)	$0.00	($1,000.00)	0.00%
	PROGRAM: Interest Account - 351	$0.00	$0.00	($21,583.82)	$21,583.82	$0.00	$21,583.82	0.00%
01.3.0000.000.0000.21.355	GSA	$0.00	$0.00	($1,022.12)	$1,022.12	$0.00	$1,022.12	0.00%
01.5.1999.600.0000.21.355	GSA	$0.00	$0.00	$124.32	($124.32)	$0.00	($124.32)	0.00%
	PROGRAM: GSA - 355	$0.00	$0.00	($897.80)	$897.80	$0.00	$897.80	0.00%
01.3.0000.000.0000.21.356	Learning Resource Center	$0.00	$0.00	($1,516.91)	$1,516.91	$0.00	$1,516.91	0.00%
	PROGRAM: Learning Resource Center - 356	$0.00	$0.00	($1,516.91)	$1,516.91	$0.00	$1,516.91	0.00%

TF South - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.357	Red Wolf Ana/Literary Magazine	$0.00	$0.00	($399.41)	$399.41	$0.00	$399.41	0.00%
	PROGRAM: Literary Magazine - 357	$0.00	$0.00	($399.41)	$399.41	$0.00	$399.41	0.00%
01.3.0000.000.0000.21.359	Mathletes	$0.00	$0.00	($65.21)	$65.21	$0.00	$65.21	0.00%
	PROGRAM: Mathletes - 359	$0.00	$0.00	($65.21)	$65.21	$0.00	$65.21	0.00%
01.3.0000.000.0000.21.363	Choral B	$0.00	$0.00	($6,203.91)	$6,203.91	$0.00	$6,203.91	0.00%
01.4.0000.000.1799.21.363	Choral B	$0.00	$0.00	($780.50)	$780.50	$0.00	$780.50	0.00%
01.5.1999.600.0000.21.363	Choral B	$0.00	$0.00	$1,439.50	($1,439.50)	$3,167.50	($4,607.00)	0.00%
	PROGRAM: Music-Choir - 363	$0.00	$0.00	($5,544.91)	$5,544.91	$3,167.50	$2,377.41	0.00%
01.3.0000.000.0000.21.364	National Honor Society	$0.00	$0.00	($1,003.91)	$1,003.91	$0.00	$1,003.91	0.00%
01.4.0000.000.1799.21.364	National Honor Society	$0.00	$0.00	($4,459.00)	$4,459.00	$0.00	$4,459.00	0.00%
01.5.1999.600.0000.21.364	National Honor Society	$0.00	$0.00	$3,902.05	($3,902.05)	$0.00	($3,902.05)	0.00%
	PROGRAM: Natl Honor Society - 364	$0.00	$0.00	($1,560.86)	$1,560.86	$0.00	$1,560.86	0.00%
01.3.0000.000.0000.21.365	Needy Student	$0.00	$0.00	($877.14)	$877.14	$0.00	$877.14	0.00%
01.4.0000.000.1799.21.365	Needy Student	$0.00	$0.00	($750.00)	$750.00	$0.00	$750.00	0.00%
	PROGRAM: Needy Student Fund - 365	$0.00	$0.00	($1,627.14)	$1,627.14	$0.00	$1,627.14	0.00%
01.3.0000.000.0000.21.368	Peer Mediators/Teen Staff	$0.00	$0.00	($789.03)	$789.03	$0.00	$789.03	0.00%
01.4.0000.000.1799.21.368	Peer Mediators/Teen Staff	$0.00	$0.00	($150.00)	$150.00	$0.00	$150.00	0.00%
01.5.1999.600.0000.21.368	Peer Mediators/Teen Staff	$0.00	$0.00	$398.79	($398.79)	$0.00	($398.79)	0.00%
	PROGRAM: Peer Mediators - 368	$0.00	$0.00	($540.24)	$540.24	$0.00	$540.24	0.00%
01.3.0000.000.0000.21.369	Pep Club	$0.00	$0.00	($1,635.82)	$1,635.82	$0.00	$1,635.82	0.00%
01.4.0000.000.1799.21.369	Pep Club	$0.00	$0.00	($221.00)	$221.00	$0.00	$221.00	0.00%
01.5.1999.600.0000.21.369	Pep Club	$0.00	$0.00	$547.06	($547.06)	$0.00	($547.06)	0.00%
	PROGRAM: Pep Club - 369	$0.00	$0.00	($1,309.76)	$1,309.76	$0.00	$1,309.76	0.00%
01.3.0000.000.0000.21.370	GIRLS CLUB	$0.00	$0.00	($1,632.28)	$1,632.28	$0.00	$1,632.28	0.00%
01.4.0000.000.1799.21.370	Girl's Club	$0.00	$0.00	($90.00)	$90.00	$0.00	$90.00	0.00%
01.5.1999.600.0000.21.370	GIRLS CLUB	$0.00	$78.51	$246.39	($246.39)	$0.00	($246.39)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	$0.00	$78.51	($1,475.89)	$1,475.89	$0.00	$1,475.89	0.00%
01.3.0000.000.0000.21.375	Principal Award	$0.00	$0.00	($30,592.97)	$30,592.97	$0.00	$30,592.97	0.00%
01.4.0000.000.1799.21.375	Principal Award	$0.00	($354.00)	($7,547.22)	$7,547.22	$0.00	$7,547.22	0.00%
01.5.1999.600.0000.21.375	Principal Award	$0.00	$1,207.90	$3,728.39	($3,728.39)	$4,620.00	($8,348.39)	0.00%
	PROGRAM: Principal Leadership - 375	$0.00	$853.90	($34,411.80)	$34,411.80	$4,620.00	$29,791.80	0.00%
01.3.0000.000.0000.21.376	Red Wolf Recognition	$0.00	$0.00	($4,340.91)	$4,340.91	$0.00	$4,340.91	0.00%
01.4.0000.000.1799.21.376	Red Wolf Recognition	$0.00	$0.00	($25.65)	$25.65	$0.00	$25.65	0.00%
01.5.1999.600.0000.21.376	Red Wolf Recognition	$0.00	$0.00	$2,371.67	($2,371.67)	$0.00	($2,371.67)	0.00%
	PROGRAM: Red Wolf Recognition - 376	$0.00	$0.00	($1,994.89)	$1,994.89	$0.00	$1,994.89	0.00%
01.3.0000.000.0000.21.377	Red Wolf Spirit Committee	$0.00	$0.00	($452.02)	$452.02	$0.00	$452.02	0.00%
01.4.0000.000.1799.21.377	Red Wolf Spirit Committee	$0.00	$0.00	($179.00)	$179.00	$0.00	$179.00	0.00%
01.5.1999.600.0000.21.377	Red Wolf Spirit Committee	$0.00	$0.00	$295.65	($295.65)	$0.00	($295.65)	0.00%
	PROGRAM: Red Wolf Spirit Committee - 377	$0.00	$0.00	($335.37)	$335.37	$0.00	$335.37	0.00%
01.3.0000.000.0000.21.378	SADD	$0.00	$0.00	($2,148.29)	$2,148.29	$0.00	$2,148.29	0.00%

TF South - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: SADD - 378	$0.00	$0.00	($2,148.29)	$2,148.29	$0.00	$2,148.29	0.00%
01.3.0000.000.0000.21.379	Scholastic Bowl	$0.00	$0.00	($582.38)	$582.38	$0.00	$582.38	0.00%
01.4.0000.000.1799.21.379	Scholastic Bowl	$0.00	$0.00	($130.50)	$130.50	$0.00	$130.50	0.00%
01.5.1999.600.0000.21.379	Scholastic Bowl	$0.00	$0.00	$45.94	($45.94)	$0.00	($45.94)	0.00%
	PROGRAM: Scholastic Bowl - 379	$0.00	$0.00	($666.94)	$666.94	$0.00	$666.94	0.00%
01.3.0000.000.0000.21.380	SICA Newspaper	$0.00	$0.00	($2,801.43)	$2,801.43	$0.00	$2,801.43	0.00%
01.5.1999.600.0000.21.380	SICA Newspaper	$0.00	$125.66	$125.66	($125.66)	$0.00	($125.66)	0.00%
	PROGRAM: SICA Newspaper - 380	$0.00	$125.66	($2,675.77)	$2,675.77	$0.00	$2,675.77	0.00%
01.3.0000.000.0000.21.382	Social Studies Act.	$0.00	$0.00	($150.21)	$150.21	$0.00	$150.21	0.00%
01.5.1999.600.0000.21.382	Social Studies Act.	$0.00	$0.00	$150.21	($150.21)	$0.00	($150.21)	0.00%
	PROGRAM: Social Studies Act - 382	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.385	Special Programs	$0.00	$0.00	($2,178.56)	$2,178.56	$0.00	$2,178.56	0.00%
01.5.1999.600.0000.21.385	Special Programs	$0.00	($207.90)	$2,128.56	($2,128.56)	$0.00	($2,128.56)	0.00%
	PROGRAM: Spec Progs - 385	$0.00	($207.90)	($50.00)	$50.00	$0.00	$50.00	0.00%
01.3.0000.000.0000.21.386	Speech Club	$0.00	$0.00	($720.79)	$720.79	$0.00	$720.79	0.00%
01.5.1999.600.0000.21.386	Speech Club	$0.00	$0.00	$250.00	($250.00)	$0.00	($250.00)	0.00%
	PROGRAM: Speech Club - 386	$0.00	$0.00	($470.79)	$470.79	$0.00	$470.79	0.00%
01.3.0000.000.0000.21.387	Student Council	$0.00	$0.00	($15,330.69)	$15,330.69	$0.00	$15,330.69	0.00%
01.4.0000.000.1799.21.387	Student Council	$0.00	$0.00	($19,085.00)	$19,085.00	$0.00	$19,085.00	0.00%
01.5.1999.600.0000.21.387	Student Council	$0.00	$127.43	$14,199.34	($14,199.34)	$0.00	($14,199.34)	0.00%
	PROGRAM: Student Council Senate - 387	$0.00	$127.43	($20,216.35)	$20,216.35	$0.00	$20,216.35	0.00%
01.3.0000.000.0000.21.388	Tennis Camp	$0.00	$0.00	($773.89)	$773.89	$0.00	$773.89	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	$0.00	$0.00	($451.04)	$451.04	$0.00	$451.04	0.00%
01.5.1999.600.0000.21.388	Tennis Camp	$0.00	$0.00	$1,224.93	($1,224.93)	$0.00	($1,224.93)	0.00%
	PROGRAM: Tennis Camp - 388	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.390	Red Wolf Rouser	$0.00	$0.00	($3,579.72)	$3,579.72	$0.00	$3,579.72	0.00%
01.4.0000.000.1799.21.390	Red Wolf Rouser	$0.00	($75.00)	($75.00)	$75.00	$0.00	$75.00	0.00%
	PROGRAM: School Newspaper - 390	$0.00	($75.00)	($3,654.72)	$3,654.72	$0.00	$3,654.72	0.00%
01.3.0000.000.0000.21.391	TV Production Club	$0.00	$0.00	($833.12)	$833.12	$0.00	$833.12	0.00%
	PROGRAM: TV Production Club - 391	$0.00	$0.00	($833.12)	$833.12	$0.00	$833.12	0.00%
01.3.0000.000.0000.21.393	Volleyball Camp	$0.00	$0.00	($2,210.94)	$2,210.94	$0.00	$2,210.94	0.00%
01.4.0000.000.1799.21.393	Volleyball Camp	$0.00	$0.00	($629.66)	$629.66	$0.00	$629.66	0.00%
01.5.1999.600.0000.21.393	Volleyball Camp	$0.00	$0.00	$2,199.60	($2,199.60)	$0.00	($2,199.60)	0.00%
	PROGRAM: Volleyball Camp - 393	$0.00	$0.00	($641.00)	$641.00	$0.00	$641.00	0.00%
01.3.0000.000.0000.21.394	Vocational Coop Club	$0.00	$0.00	($104.76)	$104.76	$0.00	$104.76	0.00%
01.5.1999.600.0000.21.394	Vocational Coop Club	$0.00	$0.00	$104.76	($104.76)	$0.00	($104.76)	0.00%
	PROGRAM: Vocational Coop Club - 394	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	$0.00	$0.00	($2,584.90)	$2,584.90	$0.00	$2,584.90	0.00%
	PROGRAM: Weight Room Improve - 395	$0.00	$0.00	($2,584.90)	$2,584.90	$0.00	$2,584.90	0.00%

TF South - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.3.0000.000.0000.21.396	Wrestling Camp	$0.00	$0.00	($747.95)	$747.95	$0.00	$747.95	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	$0.00	$0.00	($200.44)	$200.44	$0.00	$200.44	0.00%
01.5.1999.600.0000.21.396	Wrestling Camp	$0.00	$0.00	$948.39	($948.39)	$0.00	($948.39)	0.00%
	PROGRAM: Wrestling Camp - 396	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.398	Scholarship-J. Misiaveg Mem. D	$0.00	$0.00	($1,109.86)	$1,109.86	$0.00	$1,109.86	0.00%
	PROGRAM: Scholarship-J. Misiaveg Mem. Drama Fund - 398	$0.00	$0.00	($1,109.86)	$1,109.86	$0.00	$1,109.86	0.00%
01.3.0000.000.0000.21.399	Scholarship-Patti Leach Mem	$0.00	$0.00	($6,015.00)	$6,015.00	$0.00	$6,015.00	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	$0.00	$0.00	($6,015.00)	$6,015.00	$0.00	$6,015.00	0.00%
01.3.0000.000.0000.21.402	Science Club	$0.00	$0.00	($901.49)	$901.49	$0.00	$901.49	0.00%
01.5.1999.600.0000.21.402	Science Club	$0.00	$0.00	$29.96	($29.96)	$0.00	($29.96)	0.00%
	PROGRAM: Science Club - 402	$0.00	$0.00	($871.53)	$871.53	$0.00	$871.53	0.00%
01.3.0000.000.0000.21.403	Choir Camp	$0.00	$0.00	($553.00)	$553.00	$0.00	$553.00	0.00%
01.5.1999.600.0000.21.403	Choir Camp	$0.00	$0.00	$553.00	($553.00)	$0.00	($553.00)	0.00%
	PROGRAM: Choir Camp - 403	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.4.0000.000.1799.21.405	Scholarship-Holba Family	$0.00	($1,600.00)	($1,600.00)	$1,600.00	$0.00	$1,600.00	0.00%
01.5.1999.600.0000.21.405	Scholarship-Holba Family	$0.00	$1,600.00	$1,600.00	($1,600.00)	$0.00	($1,600.00)	0.00%
	PROGRAM: Holba Family Scholarship - 405	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.406	Spanish Immersion	$0.00	$0.00	($944.52)	$944.52	$0.00	$944.52	0.00%
	PROGRAM: Spanish Immersion - 406	$0.00	$0.00	($944.52)	$944.52	$0.00	$944.52	0.00%
01.3.0000.000.0000.21.407	Baseball Trip	$0.00	$0.00	($4,205.02)	$4,205.02	$0.00	$4,205.02	0.00%
01.4.0000.000.1799.21.407	Baseball Trip	$0.00	$150.00	($30,039.01)	$30,039.01	$0.00	$30,039.01	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	$0.00	$14,605.60	$23,725.48	($23,725.48)	$0.00	($23,725.48)	0.00%
	PROGRAM: Baseball Trip - 407	$0.00	$14,755.60	($10,518.55)	$10,518.55	$0.00	$10,518.55	0.00%
01.3.0000.000.0000.21.411	Mary Henry Memorial	$0.00	$0.00	($2,097.00)	$2,097.00	$0.00	$2,097.00	0.00%
01.5.1999.600.0000.21.411	Mary Henry Memorial	$0.00	$0.00	$2,097.00	($2,097.00)	$0.00	($2,097.00)	0.00%
	PROGRAM: Mary Henry Memorial - 411	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.412	French Immersion	$0.00	$0.00	($76.94)	$76.94	$0.00	$76.94	0.00%
01.5.1999.600.0000.21.412	French Immersion	$0.00	$0.00	$76.94	($76.94)	$0.00	($76.94)	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
01.3.0000.000.0000.21.413	Latin Dance Crew	$0.00	$0.00	($1,422.98)	$1,422.98	$0.00	$1,422.98	0.00%
01.4.0000.000.1799.21.413	Latin Dance Crew	$0.00	$0.00	($628.00)	$628.00	$0.00	$628.00	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	$0.00	$0.00	($2,050.98)	$2,050.98	$0.00	$2,050.98	0.00%
01.3.0000.000.0000.21.414	Dreamers Club	$0.00	$0.00	($2,407.11)	$2,407.11	$0.00	$2,407.11	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	$0.00	$0.00	($0.34)	$0.34	$0.00	$0.34	0.00%
	PROGRAM: Dreamers Club - 414	$0.00	$0.00	($2,407.45)	$2,407.45	$0.00	$2,407.45	0.00%
01.3.0000.000.0000.21.415	Future Teachers Club	$0.00	$0.00	($408.00)	$408.00	$0.00	$408.00	0.00%
	PROGRAM: Future Teachers Club - 415	$0.00	$0.00	($408.00)	$408.00	$0.00	$408.00	0.00%
01.3.0000.000.0000.21.416	Equity & Leadership Club	$0.00	$0.00	($26.29)	$26.29	$0.00	$26.29	0.00%
01.4.0000.000.1799.21.416	Equity & Leadership Club	$0.00	$0.00	($1,606.50)	$1,606.50	$0.00	$1,606.50	0.00%

TF South - Student Activities Report

From Date: 4/1/2024 To Date: 4/30/2024

Fiscal Year: 2023-2024 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☑ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	PROGRAM: Equity & Leadership Club - 416	$0.00	$0.00	($1,632.79)	$1,632.79	$0.00	$1,632.79	0.00%
01.3.0000.000.0000.21.417	Lori Potacki Memorial	$0.00	$0.00	($100.00)	$100.00	$0.00	$100.00	0.00%
	PROGRAM: Lori Potacki Memorial Fund - 417	$0.00	$0.00	($100.00)	$100.00	$0.00	$100.00	0.00%
01.3.0000.000.0000.21.418	Endurance 24 Scholarship Fund	$0.00	$0.00	($256.46)	$256.46	$0.00	$256.46	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	$0.00	$0.00	($256.46)	$256.46	$0.00	$256.46	0.00%
01.3.0000.000.0000.21.419	Senior Signing Day Fund Balanc	$0.00	$0.00	($1,174.99)	$1,174.99	$0.00	$1,174.99	0.00%
01.4.0000.000.1799.21.419	Senior Signing Day	$0.00	$0.00	($460.00)	$460.00	$0.00	$460.00	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	$0.00	$0.00	$1,105.76	($1,105.76)	$0.00	($1,105.76)	0.00%
	PROGRAM: Undesignated - 419	$0.00	$0.00	($529.23)	$529.23	$0.00	$529.23	0.00%
01.3.0000.000.0000.21.420	SOAR Fund Balance	$0.00	$0.00	($2,682.91)	$2,682.91	$0.00	$2,682.91	0.00%
01.4.0000.000.1799.21.420	SOAR	$0.00	($373.00)	($3,463.86)	$3,463.86	$0.00	$3,463.86	0.00%
01.5.1999.600.0000.21.420	SOAR	$0.00	$456.74	$4,135.07	($4,135.07)	$0.00	($4,135.07)	0.00%
	PROGRAM: SOAR - 420	$0.00	$83.74	($2,011.70)	$2,011.70	$0.00	$2,011.70	0.00%
01.3.0000.000.0000.21.421	E-Sports	$0.00	$0.00	($604.03)	$604.03	$0.00	$604.03	0.00%
01.4.0000.000.1799.21.421	E-Sports	$0.00	$0.00	($1,495.00)	$1,495.00	$0.00	$1,495.00	0.00%
01.5.1999.600.0000.21.421	E-Sports	$0.00	$126.45	$1,142.54	($1,142.54)	$0.00	($1,142.54)	0.00%
	PROGRAM: E-Sports - 421	$0.00	$126.45	($956.49)	$956.49	$0.00	$956.49	0.00%
01.4.0000.000.1799.21.424	Spanish Honor Society	$0.00	($732.00)	($1,232.00)	$1,232.00	$0.00	$1,232.00	0.00%
01.5.1999.600.0000.21.424	Spanish Honor Society	$0.00	$84.03	$84.03	($84.03)	$141.80	($225.83)	0.00%
	PROGRAM: Spanish Honor Society - 424	$0.00	($647.97)	($1,147.97)	$1,147.97	$141.80	$1,006.17	0.00%
01.4.0000.000.1799.21.425	Anime Club	$0.00	$0.00	($551.00)	$551.00	$0.00	$551.00	0.00%
01.5.1999.600.0000.21.425	Anime Club	$0.00	$0.00	$156.87	($156.87)	$0.00	($156.87)	0.00%
	PROGRAM: Anime Club - 425	$0.00	$0.00	($394.13)	$394.13	$0.00	$394.13	0.00%
	Grand Total:	$0.00	$23,168.86	($214,347.93)	$214,347.93	$18,463.40	$195,884.53	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1573 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMAZON CAPITAL SERVICES							
Check Group:							
Sliver Glitter Table Runner, 11.4" x 393",Sequin Paper Table Runner Roll, Mesh Sparkle Table Runner, Foil Metallic Table Runner for Gift Wrapping Paper Floral DIY Party Wedding Decoration		3	243799	161Y-T77J-T1GY 5/10/2024	01.5.1999.600.0000.21.332		$35.97
NAUXIUDSJS Prom Court Sashes Set of 8, Prom Sashes for Prom Court High School Dance Party Costume Event Graduation Party Cosplay Pageants Prom Party Accessories, Blue		2	243799	161Y-T77J-T1GY 5/10/2024	01.5.1999.600.0000.21.332		$61.98
					Check #: 0		
						PO/InvoiceTotal:	$97.95
						Vendor Total:	$97.95
BMO P-CARD - JAKE GOURLEY							
Check Group:							
HUGHES TRANSPORTATION FOR DRAMA GI IHSA FINALS		1	243751	BMO 5/5/2024	01.5.1999.600.0000.21.375		$4,620.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024			
					Check #: 0		
						PO/InvoiceTotal:	$4,620.00
						Vendor Total:	$4,620.00
BMO P-CARD - TF SOUTH ACTIVITIES							
Check Group:							
3.21.24 SAMS CLUB- TEACHERS LOUNGE VENDING MACHING SUPPLIES		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.344		$200.94
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024			
3.22.24 SHIRTSPACE- BEST BUDDIES TSHIRT		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.318		$77.45
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024			
3.26.24 R&M SPECIALTIES- PROM SHIRTS- 590 SHIRTS		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.332		$1,187.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024			

Voucher Detail Listing

Voucher Batch Number: 1573 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3.29.24 SCENE 75- SENIOR CLASS LOCK IN- 165 ATTENDEES		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.331	$7,000.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
3.29.24 HF PARK DISTRICT- SENIOR AMBASSADOR IRONS OAKS FIELD TRIP		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.347	$650.00
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.10.24 DAVE & BUSTERS- DEPOSIT FOR BEST BUDDIES FIELD TRIP- 20 ATTENDEES		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.318	$279.90
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.16.24 NATIONAL AWARDS- SPANISH HONOR SOCIETY GRAD SUPPLIES		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.424	$141.80
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.17.24 BROADWAY IN CHICAGO- CHOIR FIELTRIP- 35 ATTENDEES		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.363	$3,167.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.17.24 SAMS CLUB- CONCESSION SUPPLIES		1	243702	BMO 5/5/2024	01.5.1999.600.0000.21.336	$82.86
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
					Check #: 0	
					PO/InvoiceTotal:	$12,787.95
					Vendor Total:	$12,787.95
BMO P-CARD - TF SOUTH ATHLETICS						
Check Group:						
3.26.24 TOP GOLF- FINAL PAYMENT FOR TOP GOLF FOR BASEBALL TEAM ON BASEBALL TRIP		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$413.23
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
3.31.24 DOMINOS- PIZZA FOR BASEBALL TRIP 17 PLAYERS, 4 COACHES		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$109.81
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
3.31.24 DOMINOS- PIZZA FOR BASEBALL TRIP 17 PLAYERS, 4 COACHES		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$115.95
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
3.31.24 ONE FUEL NETWORK SNACKS FOR BASEBALL TRIP 17 PLAYERS, 4 COACHES		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$24.82
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		

Voucher Detail Listing

Voucher Batch Number: 1573 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4.1.24 MCDONALDS- FOOD FOR BASEBALL TRIP 17 PLAYERS, 4 COACHES		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$93.38
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.1.24 THE RIPKIN EXPERIENCE- TEAM MEALFOR BASEBALL TRIP 17 PLAYERS, 4 COACHES		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$323.35
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.1.24 SHIPT- FOOD FOR HOTELFOR BASEBALL TRIP 17 PLAYERS, 4 COACHES		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$661.30
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.1.24 MCDONALDS- FOOD		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$144.36
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.2.24 CHICK FIL A- FOOD FOR BASEBALL TRIP 17 PLAYERS, 4 COACHES		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$180.39
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.2.24 CHICK FIL A- FOOD FOR BASEBALL TRIP 17 PLAYERS, 4 COACHES		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.407	$152.60
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.16.24 TROPHYS R US- TRACK INVITE AWARDS		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.306	$384.43
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
4.16.24 TROPHYS R US- TRACK INVITE AWARDS		1	243838	BMO 5/5/2024	01.5.1999.600.0000.21.306	$1,468.28
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
				Check #: 0		
					PO/InvoiceTotal:	$4,071.90
					Vendor Total:	$4,071.90
THORNTON FRACTIONAL DISTRICT #215	82					
Check Group:						
Volleyball Camp		1	0	SUMMER CAMP TRANSFER 5/10/2024	01.5.1999.600.0000.21.393	$641.00
				Check #: 0		
					PO/InvoiceTotal:	$641.00
					Vendor Total:	$641.00

Voucher Detail Listing

Voucher Batch Number: 1573 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grand Total:						$22,218.80

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1572 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BMO P-CARD - TF CENTER FOR ACADEM & TECH							
Check Group:							
Walmart decorations for parent breakfast		1	243806	BMO 5/5/2024	01.5.1999.600.0000.31.426		$88.44
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024			
Vista Print - invitations for senior award banquet		1	243806	BMO 5/5/2024	01.5.1999.600.0000.31.426		$179.26
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024			
					Check #: 0		
						PO/InvoiceTotal:	$267.70
						Vendor Total:	$267.70
HINCKLEY SPRINGS	4492						
Check Group:							
INV 1331621 050224		1	243918	13331621 050224	01.5.1999.600.0000.31.303		$157.88
				5/10/2024			
					Check #: 0		
						PO/InvoiceTotal:	$157.88
						Vendor Total:	$157.88
						Grand Total:	$425.58

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1512 **04/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BARBOUR, DONNA							
Check Group:							
Prom Decor/Backdrop/Photo Booth for Prom 2024		1	242628	052024 4/16/2024	01.5.1999.600.0000.11.332		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
CANCHOLA, RUBEN							
Check Group:							
Book scholarship winner		1	243472	APR 2024 TFN WINNER 4/16/2024	01.5.1999.600.0000.11.408		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
GUZMAN, CHRISTOPHER							
Check Group:							
Book scholarship winner		1	243467	APR 2024 TFN WINNER 4/16/2024	01.5.1999.600.0000.11.408		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
MARTINEZ, YAZMIN							
Check Group:							
Book scholarship winner		1	243471	APR 2024 TFN WINNER 4/16/2024	01.5.1999.600.0000.11.408		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00

Voucher Detail Listing

Voucher Batch Number: 1512 **04/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MONTERRUBIO, RODOLFO							
Check Group:							
Prom 2024 DJ/Lights		1	242627	5182024 4/16/2024	01.5.1999.600.0000.11.332		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
SIX FLAGS GREAT AMERICA							
Check Group:							
Class of 2024 Senior Trip		1	243495	5985794 4/16/2024	01.5.1999.600.0000.11.331		$10,692.57
					Check #: 0		
						PO/InvoiceTotal:	$10,692.57
						Vendor Total:	$10,692.57
						Grand Total:	$13,192.57

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1534 **04/26/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMAZON CAPITAL SERVICES							
Check Group:							
5lb Hersey Kisses		1	243592	13LR-P33G-9H66 4/26/2024	01.5.1999.600.0000.11.364		$36.95
Class of 2024 candy boxes w/ tassel		3	243592	13LR-P33G-9H66 4/26/2024	01.5.1999.600.0000.11.364		$29.97
					Check #: 0		
						PO/InvoiceTotal:	$66.92
						Vendor Total:	$66.92
BATES, CARLE							
Check Group:							
Endurance 24 Scholarship		1	243611	APR 2024 SCHOLARSHIP 4/26/2024	01.5.1999.600.0000.11.418		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
CERVANTES, FERNANDO							
Check Group:							
Dreamers Club Scholarship winner 2024		1	243739	APR 2024 SCHOLARSHIP 4/26/2024	01.5.1999.600.0000.11.414		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
DUNBAR, KEISHA							
Check Group:							
Carle Bates		1	243633	APRIL 2024 FUND 4/26/2024	01.5.1999.600.0000.11.365		$500.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1534 **04/26/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
GEORGIOS BANQUETS							
Check Group:							
Final prom payment		1	243600	1545 FINAL PAYMENT 4/26/2024	01.5.1999.600.0000.11.332		$894.00
					Check #: 0		
						PO/InvoiceTotal:	$894.00
						Vendor Total:	$894.00
GONZALEZ, MIGUEL							
Check Group:							
Dreamers Club scholarship winner 2024		1	243740	APR 2024 SCHOLARSHIP 4/26/2024	01.5.1999.600.0000.11.414		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
GUZMAN, CHRISTOPHER							
Check Group:							
Dreamers Club scholarship winner 2024		1	243738	APR 2024 SCHOLARSHIP 4/26/2024	01.5.1999.600.0000.11.414		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
HERNANDEZ, AMERICA MONSERRAT							
Check Group:							
Dreamers Club scholarship winner 2024		1	243741	APR 2024 SCHOLARSHIP 4/26/2024	01.5.1999.600.0000.11.414		$1,000.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1534 **04/26/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
HILLCREST HIGH SCHOOL DIST. 228	107						
Check Group:							
B track 4.10.24		1	243529	4/10/24 B TRACK 4/26/2024	01.5.1999.600.0000.11.306		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
JACKSON, KIRA							
Check Group:							
E24 Endurance Award		1	243607	APRIL 2024 AWARD 4/26/2024	01.5.1999.600.0000.11.418		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
LANSING SPORT SHOP, INC.	134						
Check Group:							
Badger Black 2 button Dry fit Jersey		30	243135	169548 4/26/2024	01.5.1999.600.0000.11.306		$600.00
Holloway Black Full Button Jacket		12	243135	169548 4/26/2024	01.5.1999.600.0000.11.306		$900.00
					Check #: 0		
						PO/InvoiceTotal:	$1,500.00
						Vendor Total:	$1,500.00
NEW IMAGE SPORT SHOP, INC.	5081						
Check Group:							
Plug Fingers/Add Thumb Slug		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306		$43.00

Voucher Detail Listing

Voucher Batch Number: 1534 **04/26/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Plug and repair Fingers and Thumb/Add Thumb Slug and Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$48.00
Drilling/Thumb and Finger Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$58.00
Plug Fingers/ Add Thumb Slug & Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$43.00
Plug Fingers/Add Thumb Slug/ Finger Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$43.00
Plug Fingers & Name/Add Thumb Slug/Finger Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$49.00
Plug Fingers/Add Thumb Slug/Finger Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$43.00
Plug Fingers/Add Thumb Slug/Finger Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$43.00
Plug Fingers/Add Thumb Slug/Finger Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$43.00
Repair & Plug Thumb/ Add Thumb Slug/ Opened fingers for Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$43.00
Purchase of Used Ball/Finger & Thumb Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$85.00
Purchase of Used Ball/Finger & Thumb Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$90.00
Plug Fingers/Add Thumb Slug/Finger Grips		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$43.00
Fingers & Thumb		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$18.00
Wrist Brace		1	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$27.00
Ball Cleaner - 8oz		2	243510	240307 4/26/2024	01.5.1999.600.0000.11.306	$29.00

Voucher Detail Listing

Voucher Batch Number: 1534 **04/26/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Brunswick Award Bowling Pins		2	243510	240307 4/26/2024	01.5.1999.600.0000.11.306		$53.90
					Check #: 0		
						PO/InvoiceTotal:	$801.90
						Vendor Total:	$801.90
PIWOWAR, JOSHUA							
Check Group:							
E24 Endurance Award		1	243606	APRIL 2024 AWARD 4/26/2024	01.5.1999.600.0000.11.418		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
SHEPARD HIGH SCHOOL							
Check Group:							
G JV Volleyball Tournament 10.21.23		1	243604	10/21/23 VOLLEYBALL 4/26/2024	01.5.1999.600.0000.11.306		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
						Grand Total:	$10,312.82

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1555 **05/02/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMAZON CAPITAL SERVICES							
Check Group:							
Graduation cords		1	243593	1G3F-V4R3-46WR 5/2/2024	01.5.1999.600.0000.11.301		$16.98
					Check #: 0		
						PO/InvoiceTotal:	$16.98
						Vendor Total:	$16.98
CLOWNING AROUND ENTERAINMENT							
Check Group:							
Senior picnic inflatable final balance		1	243843	MAY 2024 FINAL BAL 5/2/2024	01.5.1999.600.0000.11.331		$1,895.46
					Check #: 0		
						PO/InvoiceTotal:	$1,895.46
						Vendor Total:	$1,895.46
IT'S MY PARTY							
Check Group:							
Rose Bouquets		2	243802	000281 5/2/2024	01.5.1999.600.0000.11.409		$55.98
Indoor Column		2	243802	000281 5/2/2024	01.5.1999.600.0000.11.409		$127.98
Delivery		1	243802	000281 5/2/2024	01.5.1999.600.0000.11.409		$40.00
					Check #: 0		
						PO/InvoiceTotal:	$223.96
						Vendor Total:	$223.96
R & M SPECIALTIES LTD	2448						
Check Group:							
Custom Zinc Keychains		250	242825	77692 5/2/2024	01.5.1999.600.0000.11.332		$712.50

Voucher Detail Listing

Voucher Batch Number: 1555 **05/02/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$712.50
					Vendor Total:	$712.50
					Grand Total:	$2,848.90

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1574 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO P-CARD - CHRISTIN PASSARELLI						
Check Group:						
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$8.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$16.28
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$29.88
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$78.60
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$126.88
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$26.78
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$150.40
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$394.79
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$54.95
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$138.75
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$106.25
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$37.04
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$52.50
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		
Senior Signing Day		1	243851	BMO 5/5/2024	01.5.1999.600.0000.11.419	$67.07
P-Card Payee: THORNTON FRACTIONAL DISTRICT #215				5/10/2024		

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1574 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,288.57
						Vendor Total:	$1,288.57
BMO P-CARD - DEVALE STUBBS							
Check Group:							
Six Flags		1	243695	BMO 5/5/2024	01.5.1999.600.0000.11.375		$620.63
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/10/2024			
					Check #: 0		
						PO/InvoiceTotal:	$620.63
						Vendor Total:	$620.63
BMO P-CARD - TF NORTH ACTIVITIES							
Check Group:							
Staples		1	243727	BMO 5/5/2024	01.5.1999.600.0000.11.364		$89.83
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/10/2024			
NASSP		1	243727	BMO 5/5/2024	01.5.1999.600.0000.11.364		$226.34
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/10/2024			
Potbelly (32 students, 2 adults)		1	243727	BMO 5/5/2024	01.5.1999.600.0000.11.408		$271.96
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/10/2024			
Wristband Express		1	243727	BMO 5/5/2024	01.5.1999.600.0000.11.362		$260.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/10/2024			
NASSP		1	243727	BMO 5/5/2024	01.5.1999.600.0000.11.364		$35.15
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/10/2024			
Target		1	243727	BMO 5/5/2024	01.5.1999.600.0000.11.357		$35.00
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/10/2024			
Trophys Are Us		1	243727	BMO 5/5/2024	01.5.1999.600.0000.11.301		$73.36
P-Card Payee:	THORNTON FRACTIONAL DISTRICT #215			5/10/2024			
					Check #: 0		
						PO/InvoiceTotal:	$991.64
						Vendor Total:	$991.64
ILLINOIS HIGH SCHOOL ASSOCIATION	2311						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1574 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Short Film Fee		1	243844	DGI24-0010 5/10/2024	01.5.1999.600.0000.11.301		$25.00
Musical Theatre Fee		1	243844	DGI24-0010 5/10/2024	01.5.1999.600.0000.11.301		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$50.00
NATIONAL CHEERLEADERS ASSOCIATION							
Check Group:							
Cheer deposit		1	243821	REG-0011359071 5/10/2024	01.5.1999.600.0000.11.306		$850.00
					Check #: 0		
						PO/InvoiceTotal:	$850.00
						Vendor Total:	$850.00
NEXT LEVEL BUSINESS ENDEAVORS							
Check Group:							
Senior Sunset Photo Booth invoice		1	243923	396 5/10/2024	01.5.1999.600.0000.11.331		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
T.F. NORTH CAFETERIA	704						
Check Group:							
Shadow day lunch invoice		1	243912	28- 4/23/2024 5/10/2024	01.5.1999.600.0000.11.412		$134.40
					Check #: 0		
						PO/InvoiceTotal:	$134.40
						Vendor Total:	$134.40
TROPHYS ARE US INC.	780						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1574 **05/13/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Metal Plates		4	243909	28884 5/10/2024	01.5.1999.600.0000.11.306	$120.00
				Check #: 0		
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
					Grand Total:	$4,455.24

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1511 **04/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JUDE, ANTHONY						
Check Group:						
5.3.24- DJ SERVICE FOR SCHOOL PROM- FRIDAY MAY 3RD 2024 6PM TO 10PM- PRICE INCLUDES DJ SET UP AND BREAK DOWN		1	243339	0000487 4/16/2024	01.5.1999.600.0000.21.332	$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	$1,800.00
					Vendor Total:	$1,800.00
					Grand Total:	$1,800.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1533 **04/26/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
RUBFAC 87pcs Metallic Blue Silver Balloon Garland Arch Kit, 18 12 10 5 Inch Blue Silver Confetti Latex Party Balloons for Birthday Graduation Baby Shower Decoration Sold by: SERONLINE		4	243436	1KX1-7R7Y-JMD7 4/26/2024	01.5.1999.600.0000.21.332	$31.96
Silver Quinceanera Crowns for Women Girls, Crystal Princess Tiaras for Girls Costume Jewelry Wedding Tiaras for Bride Birthday Hair Accessories Blue Sold by: YI HAN		1	243436	1KX1-7R7Y-JMD7 4/26/2024	01.5.1999.600.0000.21.332	$17.99
Anderson's Blue Prom 2024 Sash Set, King and Queen Sashes, White Buttons, Prom Sashes for Prom Court, High School Dance, Party, Costume, Event Sold by: TCDesignerProducts		1	243436	1KX1-7R7Y-JMD7 4/26/2024	01.5.1999.600.0000.21.332	$27.99
Shipping & Handling		1	243436	1KX1-7R7Y-JMD7 4/26/2024	01.5.1999.600.0000.21.332	$7.40
PROM 2024 Balloons Banner 16 inch letter Balloons Foil Mylar Balloons Set for Graduation Party Decorations Supplies,Graduate Balloons,Retirement, Congrats Grad Party Supplies (prom2024 silver		1	243436	1KX1-7R7Y-JMD7 4/26/2024	01.5.1999.600.0000.21.332	$9.69
SWEETV Antique Silver King Crown for Men/Women (Unisex), Men's Tiara Prince Diadem, Crystal Medieval Headwear, Royal Costume Hair Accessories for Cosplay Birthday Wedding Halloween, Blue Sold by: SWEET&V		1	243436	1KX1-7R7Y-JMD7 4/26/2024	01.5.1999.600.0000.21.332	$23.99
Shipping & Handling		1	243436	1KX1-7R7Y-JMD7 4/26/2024	01.5.1999.600.0000.21.332	$2.99
Free Shipping		1	243436	1KX1-7R7Y-JMD7 4/26/2024	01.5.1999.600.0000.21.332	($2.99)
				Check #: 0		
					PO/InvoiceTotal:	$119.02
					Vendor Total:	$119.02

SIDA - VALDEZ, SARAHI

Voucher Detail Listing

Voucher Batch Number: 1533 **04/26/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
2023 SCHOLARSHIP WINNER		1	243653	APRIL 2024 WINNER 4/26/2024	01.5.1999.600.0000.21.405		$1,600.00
					Check #: 0		
						PO/InvoiceTotal:	$1,600.00
						Vendor Total:	$1,600.00
TINLEY PARK CONVENTION							
Check Group:							
FINAL PAYMENT FOR PROM VENUE BEING HELD ON 5/3/24		1	243657	0503-LA-BK05323 60002 4/26/2024	01.5.1999.600.0000.21.332		$13,713.05
					Check #: 0		
						PO/InvoiceTotal:	$13,713.05
						Vendor Total:	$13,713.05
						Grand Total:	$15,432.07

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1554 **05/02/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AUDIO VISUAL PRODUCTIONS INC.							
Check Group:							
Lighting Package Rental for Prom Venue		1	243784	INV-21832 5/2/2024	01.5.1999.600.0000.21.332		$917.50
					Check #: 0		
						PO/InvoiceTotal:	$917.50
						Vendor Total:	$917.50
MF ATHLETIC FACILITY EQUIPMENT	3864						
Check Group:							
Hip Number Lanes		2	243746	INV280578 5/2/2024	01.5.1999.600.0000.21.306		$30.00
Shipping		1	243746	INV280578 5/2/2024	01.5.1999.600.0000.21.306		$10.00
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
						Grand Total:	$957.50

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1593 **05/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ANGEL, MICHAEL							
Check Group:							
5.14.24 OFFICIAL VARSITY BASEBALL VS ARGO		1	243972	5/14/24 V BASEBALL 5/16/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
BARKER, KENNETH							
Check Group:							
5.8.24 BOYS SSC CONFERENCE TRACK MEET-JV & VARSITY		1	243939	5/8/24 TRACK 5/14/2024	10.5.1501.310.0000.20.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$154.00
CASTILLO, STEVEN L.							
Check Group:							
5.13.24 OFFICIAL VARSITY SOFTBALL VS BREMEN		1	243965	5/13/24 V SOFTBALL 5/15/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
DAY, MARCUS S.	2016						
Check Group:							
5.14.24 OFFICIAL VARSITY BASEBALL VS ARGO		1	243967	5/14/24 V BASEBALL 5/16/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00

Voucher Detail Listing

Voucher Batch Number: 1593 **05/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DECKINGA JR, DERK A.	4611						
Check Group:							
5.13.24 OFFICIAL VARSITY SOFTBALL VS BREMEN		1	243958	5/13/24 V SOFTBALL 5/15/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
EICHELBERGER, RALPH	8594						
Check Group:							
5.11.24 OFFICIAL VARSITY BASEBALL VS RICHARDS		1	243943	5/11/24 V BASEBALL 5/14/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
5.10.24 OFFICIAL VARSITY BASEBALL VS HAMMOND MORTON		1	243944	5/10/24 V BASEBALL 5/14/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$154.00
GASTON JR, HENRY A							
Check Group:							
5.10.24 OFFICIAL VARSITY SOFTBALL VS ARGO		1	243947	5/10/24 V SOFTBALL 5/14/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
HILLARD, GEORGE	4594						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1593 **05/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.9.24 OFFICIAL VARSITY BASEBALL VS ARGO- GAME CANCELED- OFFICIALS SHOWED UP		1	243954	5/9/24 V BASEBALL 5/15/2024	10.5.1501.310.0000.20.059		$38.50
					Check #: 0		
						PO/InvoiceTotal:	$38.50
						Vendor Total:	$38.50
HOLMAN, JR. CARY	4547						
Check Group:							
5.11.24 OFFICIAL VARSITY BASEBALL VS RICHARDS		1	243942	5/11/24 V BASEBALL 5/14/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
HOOVER, JAMES	983						
Check Group:							
5.10.24 OFFICIAL VARSITY SOFTBALL VS ARGO		1	243946	5/10/24 V SOFTBALL 5/14/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
KOHUT, DAVID M	4593						
Check Group:							
5.9.24 OFFICIAL VARSITY BASEBALL VS ARGO- GAME CANCELED- OFFICIALS SHOWED UP		1	243968	5/9/24 V BASEBALL 5/16/2024	10.5.1501.310.0000.20.059		$38.50
					Check #: 0		
						PO/InvoiceTotal:	$38.50
						Vendor Total:	$38.50
KOLLATH, KENNETH	5298						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1593 **05/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.8.24 OFFICIAL VARSITY SOFTBALL VS TF NORTH		1	243937	5/8/24 V SOFTBALL 5/14/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
PETERS, DENNIS W.							
Check Group:							
5.10.24 OFFICIAL VARSITY BASEBALL VS HAMMOND MORTON		1	243948	5/10/24 V BASEBALL 5/14/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
PILCH, JOSEPH	5392						
Check Group:							
5.8.24 VARSITY SOFTBALL VS TF NORTH		1	243938	5/8/24 V SOFTBALL 5/14/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
POSTOFF, STUART	9385						
Check Group:							
5.13.24 OFFICIAL VARSITY BASEBALL VS BREMEN		1	243969	5/13/24 V BASEBALL 5/16/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
RAY, CYNTHIA							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1593 **05/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5.8.24 BOYS SSC CONFERENCE TRACK MEET-JV & VARSITY		1	243940	5/8/24 TRACK 5/14/2024	10.5.1501.310.0000.20.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$154.00
SMITH, LEE V.	3850						
Check Group:							
5.13.24 OFFICIAL VARSITY BASEBALL VS BREMEN		1	243956	5/13/24 V BASEBALL 5/15/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
SMITH, TRAVELLE M							
Check Group:							
5.8.24 POLICE PAY- BOYS TRACK CONFERENCE MEET- 4.5 HRS TOTAL		1	243950	5/8/24 B TRACK 5/14/2024	80.5.2365.310.0000.60.099		$315.00
					Check #: 0		
						PO/InvoiceTotal:	$315.00
						Vendor Total:	$315.00
STOTTS, SANDRA							
Check Group:							
5.8.24 BOYS CONFERENCE TRACK MEET WORKER-TRACK ANNOUNCER >3HRS		1	243970	4/16 - 5/8/24 TRACK 5/16/2024	10.5.1502.310.0000.20.059		$94.00
4.23.24 BOYS TRACK MEET WORKER- TRACK ANNOUNCER		1	243970	4/16 - 5/8/24 TRACK 5/16/2024	10.5.1502.310.0000.20.059		$79.00
4.22.24 GIRLS TRACK MEET WORKER- TRACK ANNOUNCER		1	243970	4/16 - 5/8/24 TRACK 5/16/2024	10.5.1502.310.0000.20.059		$79.00

Voucher Detail Listing

Voucher Batch Number: 1593 **05/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4.19.24 COED TRACK MEET- TRACK ANNOUNCER >5HRS		1	243970	4/16 - 5/8/24 TRACK 5/16/2024	10.5.1502.310.0000.20.059	$109.00
4.16.24 GIRLS TRACK MEET- TRACK ANNOUNCER >3HRS		1	243970	4/16 - 5/8/24 TRACK 5/16/2024	10.5.1502.310.0000.20.059	$94.00

Check #: 0

PO/InvoiceTotal: $455.00

Vendor Total: $455.00

Grand Total: $2,233.00

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1513 **04/16/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONTINENTAL TESTING SERVICES						
Check Group:						
COSMETOLOGY LICENSE EXAMS		1	243514	APR 2024 LICENSES 4/16/2024	10.5.2230.310.3220.30.000	$2,605.00
BARBERING LICENSE EXAMS		1	243514	APR 2024 LICENSES 4/16/2024	10.5.2230.310.4745.30.000	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$3,605.00
					Vendor Total:	$3,605.00
					Grand Total:	$3,605.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AIRGAS USA, LLC	2025						
Check Group:							
Welding tank rental invoice 5506750807		1	243482	5506750807 4/15/2024	10.5.1400.410.0000.30.040		$212.62
					Check #: 0		
						PO/InvoiceTotal:	$212.62
						Vendor Total:	$212.62
ANGEL, MICHAEL							
Check Group:							
Baseball official 4.8.24		1	243493	4/8/24 BASEBALL 4/15/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
V Baseball official 4.22.24 2 games		1	243642	4/22/24 V BASEBALL 4/23/2024	10.5.1501.310.0000.10.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$231.00
AVINGER, EDWARD	5732						
Check Group:							
V soccer official 4.11.24		1	243573	4/11/24 V SOCCER 4/18/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
BALCERZAK, KEN							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
G V soccer official 4.18.24		1	243640	4/18/24 G V SOCCER 4/23/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
BARKER, KENNETH							
Check Group:							
4.19.24 OFFICIAL COED JV/VAR TRACK INVITE		1	243681	4/19/24 JV/VAR TRACK 4/24/2024	10.5.1501.310.0000.20.059		$179.00
					Check #: 0		
						PO/InvoiceTotal:	$179.00
						Vendor Total:	$179.00
BATTIE, ROBERT							
Check Group:							
V softball official 4.12.24		1	243570	4/12/24 V SOFTBALL 4/18/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
V softball official 4.22.24 2 games		1	243645	4/22/24 V SOFTBALL 4/23/2024	10.5.1501.310.0000.10.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$231.00
CASHAW, DONALD K							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3.28.24 OFFICIAL JV BASEBALL VS REAVIS		1	243449	3/28/24 JV BASEBALL 4/12/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00
CETERA, STEPHEN	11143						
Check Group:							
V soccer official 4.15.24		1	243564	4/15/24 V SOCCER 4/17/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
CONNORS, TIMOTHY R.							
Check Group:							
3.9.24 JUDGE FROM SSC DRAMA COMPETITION HELD AT TFS		1	243469	3/9/24 DRAMA COMP 4/15/2024	10.5.1502.310.0000.20.024		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
COSTA, DAVID M.							
Check Group:							
G V soccer official 4.19.24		1	243638	4/19/24 G V SOCCER 4/23/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
CRIM, ANTHONY							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.8.24 OFFICIAL VARSITY BASEBALL VS HILLCREST		1	243448	4/8/24 V BASEBALL 4/12/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
4.12.24 OFFICIAL JV BASEBALL VS OAK LAWN		1	243563	4/12/24 JV BASEBALL 4/17/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
Check Group:							
4.16.24 OFFICIAL JV BASEBALL VS TINLEY PARK		1	243669	4/16/24 JV BASEBALL 4/24/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
Check Group:							
4.23.24 OFFICIAL JV BASEBALL VS LEMONT		1	243683	4/23/24 JV BASEBALL 4/24/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$293.00
DUNCAN, LESLIE E	4600						
Check Group:							
4.17.24 OFFICIAL JV SOFTBALL VS HOMEWOOD FLOSSMOOR		1	243673	4/17/24 JV SOFTBALL 4/24/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FACKO, GARY	6512						
Check Group:							
V soccer official 4.15.24		1	243567	4/15/24 V SOCCER 4/17/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
FOLLETT SCHOOL SOLUTIONS LLC							
Check Group:							
SUMMARY OF SOFTWARE AND SUPPORT AND MAINTENANCE SERVICES: INITIAL COSTS DESTINY CLOUD MIGRATE EXISTING DATABASES(S) TO DESTINY CLOUD AND DESTINY CLOUD INITIAL COSTS		1	240096	1530329 4/23/2024	10.5.2220.310.0000.60.096		$2,198.90
					Check #: 0		
						PO/InvoiceTotal:	$2,198.90
Check Group:							
CAT DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$999.00
CAT DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$507.94
CAT TITLE PEEK ONLINE FOR AR 1RC RENEWAL DESTINY DISTRICT MEMBER		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$224.50
TFN DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$999.00
TFN DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$507.94

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TFN TITLE PEEK RPS ONLINE FOR AR 1RC RENEWAL - DESTINY DISTRICT MEMBER		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$224.50
TFSDESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$999.00
TFS DESTINY DISTRICT MEMBEFfTEXTBOOK LICENSE RENEWAL		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$507.94
TITLE PEEK RPS ONLINE FOR AR 1RC RENEWAL - DESTINY DISTRICT MEMBER		1	243628	1530328 4/23/2024	10.5.2220.411.0000.60.096		$224.50
					Check #: 0		
						PO/InvoiceTotal:	$5,194.32
						Vendor Total:	$7,393.22
GASTON JR, HENRY A							
Check Group:							
4.12.24 OFFICIAL JV SOFTBALL VS BLOOM		1	243557	4/12/24 JV SOFTBALL 4/17/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
Check Group:							
4.17.24 OFFICIAL JV SOFTBALL VS HOMEWOOD FLOSSMOOR		1	243679	4/17/24 JV SOFTBALL 4/24/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$144.00
GILBERT, DANIELLE P.							
Check Group:							
JV/V Volleyball official 4.9.24		1	243519	4/9/24 VOLLEYBALL 4/17/2024	10.5.1501.310.0000.10.059		$116.00

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$116.00
						Vendor Total:	$116.00
HANNAGAN, SCOTT	6702						
Check Group:							
4.9.24 OFFICIAL JV SOFTBALL VS OAK FOREST		1	243441	4/6/24 JV SOFTBALL 4/12/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00
HAYWOOD, WILLIE KIETH	4627						
Check Group:							
OFFICIAL 4.15.24 VARSITY SOFTBALL VS TINLEY PARK		1	243551	4/15/24 V SOFTBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
4.18.24 OFFICIAL VARSITY SOFTBALL VS OAK LAWN		1	243674	4/18/24 V SOFTBALL 4/24/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
4.23.24 OFFICIAL VARSITY SOFTBALL VS RICHARDS		1	243675	4/23/24 V SOFTBALL 4/24/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$231.00
HINCKLEY SPRINGS	4492						

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Invoice 13331621 040424		1	243486	13331621 040424 4/15/2024	10.5.2410.410.0000.30.076		$158.37
					Check #: 0		
						PO/InvoiceTotal:	$158.37
						Vendor Total:	$158.37
HOOVER, JAMES	983						
Check Group:							
4.10.24 OFFICIAL JV SOFTBALL VS BREMEN		1	243444	4/10/24 JV SOFTBALL 4/12/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
Check Group:							
4.12.24 OFFICIAL JV SOFTBALL VS BLOOM		1	243555	4/12/24 JV SOFTBALL 4/17/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
Check Group:							
OFFICIAL 4.15.24 VARSITY SOFTBALL VS TINLEY PARK		1	243556	4/15/24 V SOFTBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$221.00
JANOTA, ROBERT	6087						
Check Group:							
Baseball official 4.8.24		1	243489	4/8/24 BASEBALL 4/15/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$77.00
Check Group:							
4.11.24 OFFICIAL VARSITY BASEBALL VS EISENHOWER		1	243552	4/11/24 V BASEBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
OFFICIAL 4.15.24 VARSITY BASEBALL VS TINLEY PARK		1	243553	4/15/24 V BASEBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
V baseball official 4.22.24 2 games		1	243635	4/22/24 V BASEBALL 4/23/2024	10.5.1501.310.0000.10.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
						Vendor Total:	$385.00
JONES, JASON	5539						
Check Group:							
Softball official 4.9.24		1	243488	4/9/24 SOFTBALL 4/15/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
JORDAN, RANDALL	9175						
Check Group:							
OFFICIAL 4.10.24 JV BASEBALL VS SANDBURG		1	243554	4/10/24 JV BASEBALL 4/17/2024	10.5.1501.310.0000.20.059		$72.00

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00
KIRCHHOFF, KELLY							
Check Group:							
V soccer official 4.15.24		1	243569	4/15/24 V SOCCER 4/18/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
KOSIARA, BRIAN	6061						
Check Group:							
4.9.24 OFFICIAL JV SOFTBALL VS OAK FOREST		1	243440	4/9/24 JV SOFTBALL 4/12/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
Check Group:							
4.22.24 OFFICIAL JV SOFTBALL VS STAGG		1	243676	4/22/24 JV SOFTBALL 4/24/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$144.00
MARGINEAN, DAN							
Check Group:							
G JV soccer official 4.19.24		1	243639	4/19/24 G JV SOCCER 4/23/2024	10.5.1501.310.0000.10.059		$65.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$65.00
MARTIN, MAURICE							
Check Group:							
Softball official 4.8.24		1	243492	4/8/24 SOFTBALL 4/15/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
4.11.24 OFFICIAL VARSITY SOFTBALL VS EISENHOWER		1	243558	4/11/24 V SOFTBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
Softball 4.16.24		1	243632	4/16/24 SOFTBALL 4/23/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$231.00
MATTHEWS, AL	4206						
Check Group:							
JV/V volleyball official 4.9.24		1	243485	4/9/24 VOLLEYBALL 4/15/2024	10.5.1501.310.0000.10.059		$116.00
					Check #: 0		
						PO/InvoiceTotal:	$116.00
						Vendor Total:	$116.00
MCINTOSH, CHRISTOPHER	9368						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Softball official 4.16.24		1	243636	4/16/24 SOFTBALL 4/23/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
V softball official 4.22.24 2 games		1	243637	4/22/24 V SOFTBALL 4/23/2024	10.5.1501.310.0000.10.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00
Check Group:							
4.18.24 OFFICIAL VARSITY SOFTBALL VS OAK LAWN		1	243677	4/18/24 V SOFTBALL 4/24/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
4.23.24 VARSITY SOFTBALL VS RICHARDS		1	243678	4/23/24 V SOFTBALL 4/24/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$385.00
MITCHELL, PHILLIP P	11060						
Check Group:							
4.11.24 OFFICIAL VARSITY SOFTBALL VS EISENHOWER		1	243550	4/11/24 V SOFTBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MOORE, CHARLES							
Check Group:							
V Softball official 4.8.24		1	243494	4/8/24 SOFTBALL 4/15/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
OFFICIAL 4.13.24 VARSITY BASEBALL VS THORNWOOD		1	243562	4/13/24 V BASEBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
V Baseball official 4.19.24		1	243644	4/19/24 V BASEBALL 4/23/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$231.00
MOORE, JOHN	4551						
Check Group:							
Softball official 4.9.24		1	243487	4/9/24 SOFTBALL 4/15/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
V softball official 4.12.24		1	243566	4/12/24 V SOFTBALL 4/17/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$154.00
MOORE, KENNETH							
Check Group:							
4.10.24 OFFICIAL JV SOFTBALL VS BREMEN		1	243447	4/10/24 JV SOFTBALL 4/12/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
Check Group:							
4.23.24 OFFICIAL JV BASEBALL VS LEMONT		1	243680	4/23/24 JV BASEBALL 4/24/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$144.00
MORE, LANCE							
Check Group:							
JV/V soccer official 4.11.24		1	243568	4/11/24 JV/V SOCCER 4/17/2024	10.5.1501.310.0000.10.059		$147.00
					Check #: 0		
						PO/InvoiceTotal:	$147.00
						Vendor Total:	$147.00
PETERS, DENNIS W.							
Check Group:							
4.15.24 OFFICIAL VARSITY BASEBALL VS TINLEY PARK		1	243559	4/15/24 V BASEBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
PETROSKI, RICHARD							

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
V Baseball official 4.19.24		1	243643	4/19/24 V BASEBALL 4/23/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
OFFICIAL 4.18.24 VARSITY BASEBALL VS OAK LAWN		1	243682	4/18/24 V BASEBALL 4/24/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$154.00
POOLE, LONNELL	4538						
Check Group:							
T/F lower level quad official 4.9.24		1	243565	4/9/24 JV TRACK 4/17/2024	10.5.1501.310.0000.10.059		$147.00
					Check #: 0		
						PO/InvoiceTotal:	$147.00
Check Group:							
4.16.24 OFFICIAL GIRLS JV & VAR QUADRANGULAR		1	243670	4/16/24 QUADRANGULAR 4/24/2024	10.5.1501.310.0000.20.059		$147.00
					Check #: 0		
						PO/InvoiceTotal:	$147.00
Check Group:							
4.22.24 OFFICIAL JV TRACK INVITE		1	243671	4/22/24 JV TRACK 4/24/2024	10.5.1501.310.0000.20.059		$154.00
					Check #: 0		
						PO/InvoiceTotal:	$154.00

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
4.23.24 OFFICIAL BOYS TRACK QUAD		1	243672	4/23/24 B TRACK QUAD 4/24/2024	10.5.1501.310.0000.20.059		$147.00
					Check #: 0		
						PO/InvoiceTotal:	$147.00
						Vendor Total:	$595.00
SCHAB, MATTHEW							
Check Group:							
JV soccer official 4.11.24		1	243577	4/11/24 JV SOCCER 4/18/2024	10.5.1501.310.0000.10.059		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$65.00
SMITH, DARYL							
Check Group:							
4.12.24 OFFICIAL JV BASEBALL VS OAK LAWN		1	243561	4/12/24 JV BASEBALL 4/17/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00
STROEMER-CHEEKS, JANINE							
Check Group:							
3.9.24 JUDGE FROM SSC DRAMA COMPETITION HELD AT TFS		1	243468	3/9/24 DRAMA COMP 4/15/2024	10.5.1502.310.0000.20.024		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
THE HOME DEPOT PRO							

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
QUOTE # 47039031 FULL SURFACE CONTINUOUS HINGE . HEAVY DUTY 83" SATIN ALUMINUM ANODIZED FINISH		3	241705	774629554 4/16/2024	20.5.2549.410.0000.10.000		$623.01
ESTIMATED FREIGHT		1	241705	774629554 4/16/2024	20.5.2549.410.0000.10.000		$95.00
					Check #: 0		
						PO/InvoiceTotal:	$718.01
						Vendor Total:	$718.01
VETTER, DARRELL							
Check Group:							
4.11.24 OFFICIAL VARSITY BASEBALL VS EISENHOWER		1	243560	4/11/24 V BASEBALL 4/17/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
VILLAGE OF LANSING	55						
Check Group:							
INVOICE # 24-0595 ELEVATOR INSPECTION. FAILED 1-18-24		1	243439	INV24-0595 4/12/2024	20.5.2542.323.0000.40.000		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$60.00
Check Group:							
INVOICE # 24-0635 ELEVATOR INSPECTION 2-14-24 PASSED		1	243511	INV24-0635 4/16/2024	20.5.2542.323.0000.20.000		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$60.00
						Vendor Total:	$120.00

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
VOURIS, VASILIOS							
Check Group:							
G V soccer official 4.18.24		1	243641	4/18/24 G V SOCCER 4/23/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
WILLIAMS, MICHELLE							
Check Group:							
DRAMA COACH ONE DAY A WEEK FOR 4 WEEKS AT TFN		1	243662	4323 4/24/2024	10.5.1502.310.0000.10.024		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
WINSTON PARTY OF ONE							
Check Group:							
JV/V soccer official 4.11.24		1	243630	4/11/24 JV/V SOCCER 4/23/2024	10.5.1501.310.0000.10.059		$147.00
					Check #: 0		
						PO/InvoiceTotal:	$147.00
Check Group:							
G JV soccer official 4.18.24		1	243631	4/18/24 G JV SOCCER 4/23/2024	10.5.1501.310.0000.10.059		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$212.00
WOZNY, PATRICIA							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1531 **04/24/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3.9.24 JUDGE FROM SSC DRAMA COMPETITION HELD AT TFS		1	243465	3/9/24 DRAMA COMP 4/15/2024	10.5.1502.310.0000.20.024	$150.00

Check #: 0

PO/InvoiceTotal: $150.00

Vendor Total: $150.00

Grand Total: $15,268.22

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1532 **04/25/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BEWELL TOOLS, LLC						
Check Group:						
2023/2024-RESTORATIVE COACHING SERVICES-24 HRS. 4 HRS. PER DAY -TF NORTH - 3/1, 3/4, 3/8, 3/11, 3/15, 3/18, 3/22, 3/25		32	243722	231 4/25/2024	10.5.1200.310.0000.60.029	$2,880.00
2023/2024-CLINICAL GROUPS (LGBTQ And Substance Abuse Groups) 3/12, 3/13 -1 hr each		2	243722	231 4/25/2024	10.5.1200.310.0000.60.029	$280.00
2023/2024-RESTORATIVE COACHING SERVICE-TECH CENTERS-3/8 (5HRS.),3/13 (3HRS.), 3/15 (5 HRS.)		13	243722	231 4/25/2024	10.5.1200.310.0000.60.029	$1,170.00
2023/2024-SUBSTANCE ABUSE COUNSELING-TFN-3/6, 3/13, 3/20 (3HRS. EACH)-TFC-3/1, 3/8, 3/15 (4HRS. EACH)		21	243722	231 4/25/2024	10.5.1200.310.0000.60.029	$3,675.00
2023/2024-CLINICAL GROUPS-TFC 3/5, 3/12, 3/19 (1 HR. EACH DAY) - TFN 3/7, 3/14, 3/21, 3/28 (11HRS.total) -TFS 3/6, 3/13, 3/20, 3/27 (12 HRS. TOTAL)		26	243722	231 4/25/2024	10.5.1200.310.0000.60.029	$3,640.00
					Check #: 0	
					PO/InvoiceTotal:	$11,645.00
					Vendor Total:	$11,645.00
					Grand Total:	$11,645.00

End of Report

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ABUSAAD, TAREQ							
Check Group:							
JV soccer official 5.2.24		1	243903	5/2/2024 JV SOCCER 5/9/2024	10.5.1501.310.0000.10.059		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$65.00
AFUWAPE, OLUWASEYI							
Check Group:							
V soccer official 4.30.24		1	243871	4/30/24 V SOCCER 5/6/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
ANGEL, MICHAEL							
Check Group:							
4.27.24 OFFICIAL VARSITY BASEBALL VS RICH TOWNSHIP		1	243825	4/27/24 V BASEBALL 5/1/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
ARDIZZONE, CAROL							
Check Group:							
REFUND PARENT 23/24 INSTRUCTIONAL MATERIALS - G.A.		1	243868	MAY 2024 REFUND 5/6/2024	10.4.0000.000.1821.20.000		$100.00
REFUND PARENT 23/24 CURRICULUM FEE - G.A.		1	243868	MAY 2024 REFUND 5/6/2024	10.4.0000.000.1720.20.084		$150.00

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REFUND PARENT 23/24 DRIVER EDUCATION - G.A.		1	243868	MAY 2024 REFUND 5/6/2024	10.4.0000.000.1970.20.000		$275.00
					Check #: 0		
						PO/InvoiceTotal:	$525.00
						Vendor Total:	$525.00
AVINGER, EDWARD	5732						
Check Group:							
V soccer official 4.30.24		1	243900	4/30/24 V SOCCER 5/9/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
BALCERZAK, KEN							
Check Group:							
JV soccer official 4.30.24		1	243866	4/30/24 JV SOCCER 5/6/2024	10.5.1501.310.0000.10.059		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
Check Group:							
V soccer official 5.2.24		1	243902	5/2/2024 V SOCCER 5/9/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$147.00
BALL, STEVEN D							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OFFICIAL 3.26.24 JV SOFTBALL VS REAVIS		1	243893	3/26/24 JV SOFTBALL 5/8/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00
BANSKE, CASSIE							
Check Group:							
4.23.24 BADMINTON CONFERENCE TOURNAMENT-TABLE WORKER- SCORER >3HRS		1	243777	4/23, 4/25 BADMINTON 4/29/2024	10.5.1502.310.0000.20.059		$98.00
4.25.24 BADMINTON CONFERENCE TOURNAMENT-TABLE WORKER- SCORER >3HRS		1	243777	4/23, 4/25 BADMINTON 4/29/2024	10.5.1502.310.0000.20.059		$98.00
					Check #: 0		
						PO/InvoiceTotal:	$196.00
						Vendor Total:	$196.00
BATTEE, ANTONIO A							
Check Group:							
4.29.24 OFFICIAL VARSITY BASEBALL VS MARIAN CATHOLIC		1	243822	4/29/24 V BASEBALL 5/1/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
BOLANOS, MARIA							
Check Group:							
REFUND PARENT - 23/24 GENERAL CURRICULUM FEE FOR B.M.B.		1	243869	MAY 2024 REFUND 5/6/2024	10.4.0000.000.1720.20.084		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$150.00
BORMET, CASEY							
Check Group:							
F Volleyball official 4.25.24		1	243800	4/25/24 F VOLLEYBALL 5/1/2024	10.5.1501.310.0000.10.059		$54.00
					Check #: 0		
						PO/InvoiceTotal:	$54.00
						Vendor Total:	$54.00
BRANDS, LEON L							
Check Group:							
JV soccer 1 game, 2 official x no show pay		1	243781	4/23/24 JV SOCCER 4/29/2024	10.5.1501.310.0000.10.059		$97.50
					Check #: 0		
						PO/InvoiceTotal:	$97.50
						Vendor Total:	$97.50
CHILDRESS, DERRICK	6522						
Check Group:							
JV Volleyball official 4.23.24		1	243770	4/23/24 VOLLEYBALL 4/29/2024	10.5.1501.310.0000.10.059		$54.00
					Check #: 0		
						PO/InvoiceTotal:	$54.00
						Vendor Total:	$54.00
CLARK, DONALD J.							
Check Group:							
4.10.24 OFFICIALL JV BASEBALL VS SANDBURG		1	243446	4/10/24 JV BASEBALL 5/1/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
OFFICIAL 4.13.24 VARSITY BASEBALL VS THORNWOOD		1	243816	4/13/24 V BASEBALL 5/1/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$149.00
DAY, MARCUS S.	2016						
Check Group:							
4.25.24 OFFICIAL JV BASEBALL VS SHEPARD- 2 OFFICIALS SCHEDULED ONLY 1 WORKED		1	243769	4/25/24 JV BASEBALL 4/29/2024	10.5.1501.310.0000.20.059		$108.00
					Check #: 0		
						PO/InvoiceTotal:	$108.00
						Vendor Total:	$108.00
ELIADIS, THEODOROS							
Check Group:							
JV soccer official 4.30.24		1	243875	4/30/24 JV SOCCER 5/6/2024	10.5.1501.310.0000.10.059		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$65.00
FACKO, GARY	6512						
Check Group:							
V soccer official 4.23.24 1 game x no show pay		1	243833	4/23/24 V SOCCER 5/2/2024	10.5.1501.310.0000.10.059		$123.00
					Check #: 0		
						PO/InvoiceTotal:	$123.00
						Vendor Total:	$123.00
GASTON JR, HENRY A							

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
V softball official 4.23.24		1	243775	4/23/24 V SOFTBALL 4/29/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
4.25.24 OFFICIAL JV SOFTBALL VS SHEPERD		1	243776	4/25/24 JV SOFTBALL 4/29/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
Check Group:							
4.30.24 OFFICIAL JV SOFTBALL VS HILLCREST		1	243862	4/30/24 JV SOFTBALL 5/6/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$221.00
GILBERT, DANIELLE P.							
Check Group:							
JV/V Volleyball official 4.24.24		1	243778	4/24/24 VOLLEYBALL 4/29/2024	10.5.1501.310.0000.10.059		$116.00
					Check #: 0		
						PO/InvoiceTotal:	$116.00
						Vendor Total:	$116.00
HANEY, MARGARET	9428						
Check Group:							
JV Volleyball official 4.23.24		1	243774	4/23/24 VOLLEYBALL 4/29/2024	10.5.1501.310.0000.10.059		$54.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$54.00
						Vendor Total:	$54.00
HANNAGAN, SCOTT	6702						
Check Group:							
4.25.24 OFFICIAL JV SOFTBALL VS SHEPERD		1	243771	4/25/24 JV SOFTBALL 4/29/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$72.00
HOFER, FREDERICK J							
Check Group:							
OFFICIAL 5.6.24 VARSITY SOFTBALL VS OAK FOREST		1	243896	5/6/24 V SOFTBALL 5/8/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
KIRCHHOFF, KELLY							
Check Group:							
V soccer official 4.30.24		1	243867	4/30/24 V SOCCER 5/6/2024	10.5.1501.310.0000.10.059		$82.00
					Check #: 0		
						PO/InvoiceTotal:	$82.00
						Vendor Total:	$82.00
KLINE, STEPHEN	9115						
Check Group:							
JV/V Volleyball official 4.25.24		1	243796	4/25/24 VOLLEYBALL 5/1/2024	10.5.1501.310.0000.10.059		$116.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$116.00
						Vendor Total:	$116.00
MARGINEAN, DAN							
Check Group:							
JV soccer official 5.2.24		1	243901	5/2/24 JV SOCCER 5/9/2024	10.5.1501.310.0000.10.059		$65.00
					Check #: 0		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$65.00
MARTIN, MAURICE							
Check Group:							
V softball official 4.8.24		1	243846	4/8/24 V SOFTBALL 5/2/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
MARTINEZ, ANDREA							
Check Group:							
baseball student worker 18 games, 3 hours per game 3.15.24-4.6.24		1	243907	3/15-4/6/24 BASEBALL 5/9/2024	10.5.1502.310.0000.10.059		$810.00
					Check #: 0		
						PO/InvoiceTotal:	$810.00
						Vendor Total:	$810.00
MOORE, CHARLES							
Check Group:							
4.27.24 OFFICIAL VARSITY BASEBALL VS RICH TOWNSHIP- 2 OFFICIALS		1	243826	4/27/24 BASEBALL 5/1/2024	10.5.1501.310.0000.20.059		$77.00

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.27.24 OFFICIAL JV BASEBALL VS RICH TOWNSHIP- 2 OFFICIAL SCHEDULED, 1 WORKED		1	243826	4/27/24 BASEBALL 5/1/2024	10.5.1501.310.0000.20.059		$108.00
					Check #: 0		
						PO/InvoiceTotal:	$185.00
Check Group:							
4.30.24 OFFICIAL JV SOFTBALL VS HILLCREST		1	243864	4/30/24 JV SOFTBALL 5/6/2024	10.5.1501.310.0000.20.059		$72.00
					Check #: 0		
						PO/InvoiceTotal:	$72.00
						Vendor Total:	$257.00
MOORE, KENNETH							
Check Group:							
OFFICIAL 5.6.24 VARSITY SOFTBALL VS OAK FOREST		1	243889	5/6/24 V SOFTBALL 5/8/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
MORALEZ GARCIA, PATRICIA							
Check Group:							
REFUND PARENT - 23/24 CURRICULUM - D.G.		1	243885	MAY 2024 REFUND 5/7/2024	10.4.0000.000.1720.10.084		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
PASKO, JENNA							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4.23.24 BADMINTON CONFERENCE TOURNAMENT- TABLE WORKER- SCORER >3HRS		1	243783	4/23, 4/25 BADMINTON 4/29/2024	10.5.1502.310.0000.20.059		$98.00
4.25.24 BADMINTON CONFERENCE TOURNAMENT- TABLE WORKER- SCORER >3HRS		1	243783	4/23, 4/25 BADMINTON 4/29/2024	10.5.1502.310.0000.20.059		$98.00
					Check #: 0		
						PO/InvoiceTotal:	$196.00
						Vendor Total:	$196.00
PERDUE, JORY							
Check Group:							
4.22.24 STUDENT WORKER FOR TRACK MEET- SUBMITTED FINISH TIMES TO THE SCORER- 2.83 HRS		1	243827	4/22/24 TRACK 5/1/2024	10.5.1502.310.0000.20.059		$42.45
					Check #: 0		
						PO/InvoiceTotal:	$42.45
						Vendor Total:	$42.45
PETERS, DENNIS W.							
Check Group:							
V baseball official 4.30.24		1	243873	4/30/24 V BASEBALL 5/6/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
Check Group:							
OFFICIAL 5.6.24 VARSITY BASEBALL VS OAK FOREST		1	243892	5/6/24 V BASEBALL 5/8/2024	10.5.1501.310.0000.20.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$154.00
SCHUBERT, CURT							

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
V baseball official 4.30.24		1	243872	4/30/24 V BASEBALL 5/6/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
SOUTHERN, THOMAS							
Check Group:							
F Volleyball official 4.25.24		1	243798	4/25/24 F VOLLEYBALL 5/1/2024	10.5.1501.310.0000.10.059		$54.00
					Check #: 0		
						PO/InvoiceTotal:	$54.00
						Vendor Total:	$54.00
SULLIVAN, WILLIAM	11056						
Check Group:							
V softball official 4.23.24		1	243768	4/23/24 V SOFTBALL 4/29/2024	10.5.1501.310.0000.10.059		$77.00
					Check #: 0		
						PO/InvoiceTotal:	$77.00
						Vendor Total:	$77.00
WINSTON PARTY OF ONE							
Check Group:							
V soccer official 4.23.24 1 game x no show pay		1	243834	4/23/24 V SOCCER 5/2/2024	10.5.1501.310.0000.10.059		$123.00
					Check #: 0		
						PO/InvoiceTotal:	$123.00
						Vendor Total:	$123.00
YARBROUGH, JAYLEN							

Voucher Detail Listing

Voucher Batch Number: 1556 **05/07/2024**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
4.29.24 OFFICIAL VARSITY BASEBALL VS MARIAN CATHOLIC		1	243823	4/29/24 V BASEBALL 5/1/2024	10.5.1501.310.0000.20.059	$77.00
					Check #: 0	
					PO/InvoiceTotal:	$77.00
					Vendor Total:	$77.00
					Grand Total:	$5,097.95

End of Report

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: Athletic Trainer Support Agreement 2024/2025

Recommended Action

It is recommended that the Board of Education approve the attached agreement with Trademark Performance Corporation for Athletic Trainer services for the 2024/2025 school year.

Background

Trademark Performance Corporation has been providing on-site athletic trainer services to District 215 for 10+ years. This agreement is to provide services at TF North and TF South for a period of one year beginning June 2024, upon the commencement of summer practices, and ending after the 2025 spring season.

The initial fee requested was $41.50 per hour, however we were able to negotiate a reduction. The cost of services is based on an hourly rate of $40.50 per hour, which represents an increase of 3.8% over the prior year rate of $39. The increase is due to higher salary costs for new and existing trainers.

Funding source if applicable: Education Fund

Attachment: Trademark Performance Contract – Athletic Trainer Services

ATHLETIC TRAINING SUPPORT AGREEMENT

This is an agreement, dated as of May 15, 2024, by and between, Trademark Performance. (referred to within this Agreement as the “Company” or “Employer”) and District 215 (referred to within this Agreement as the “Team”). Trademark Performance agrees to provide an Athletic Trainer to District 215 (The Team) in exchange for reimbursement as set forth in this contract.

WITNESSETH

Witness that Trademark Performance, is a performance and sports medicine corporation, which shall provide Athletic Trainer(s) to the Team during the 2024-2025 school year.

Witness that Trademark Performance is aware of Faith’s Law as amended July 1, 2023, and will comply with all provisions of the law. A comprehensive resource and FAQ guide can be accessed at https://www.isbc.net/documents/Faiths-Law-Guidance-FAQ.pdf

Witness that The Team will receive Athletic Training in exchange for financial consideration.Trademark Performance is responsible for providing general liability and professional liability insurance for its services provided under this statement of relationship, including all reasonable services provided by an Athletic Trainer.

Trademark Performance shall provide

Certified Athletic Trainers who hold at least a Bachelor’s Degree, have passed the certification exam, have passed background checks, and are licensed or eligible for licensure NATA certification requires training in the following specific areas:

1. Prevention of Athletic Injuries
2. Recognition and evaluation of athletic injuries
3. Management and treatment of athletic injuries
4. Rehabilitation of athletic injuries
5. First Aid
6. Nutrition
7. Organization and administration of an athletic training program
8. Education and counseling of athletes

Certified Athletic Trainer on-site duties will include:

1. Pre-practice and pre-game taping and stretching.
2. Emergency and First Aid care.
3. Injury evaluation and assessment.
4. Game coverage.
5. Determination of the athlete’s ability to participate in practice and games.
6. Referral for further medical treatment.

7. Communication with coaches and the management regarding the athlete's condition.

District 215 shall provide:

1. The Team shall provide and maintain an appropriate level of athletic training supplies.
2. The Team shall provide adequate spaces for Athletic Trainer(s) to perform his/her duties.
3. The Team shall provide appropriate space and appropriate equipment for the development of preventative programs.
4. The Team is responsible for providing general liability and professional liability insurance for the activities of its employees, agents, and students.

Both Trademark Performance and District 215 shall:

1. **Trademark Performance:** Trademark Performance shall indemnify, defend and hold harmless District 215, its officers, agents, and employees from and against any and all liability, suits, claims, losses, damages, costs, and expenses whatsoever, including but not limited to reasonable attorney's fees and court costs, caused by or as a result of any act of omission of Trademark Performance, its Strength and Conditioning Specialist, and any other of its agents or employees, in performing this Agreement.

2. **District 215**: District 215 shall indemnify, defend, and hold harmless, Trademark Performance, its officers, agents, and employees, including Trademark Performance's Athletic Trainer(s), from and against any and all liability, suits, losses, damages, costs and expenses, including but not limited to reasonable attorney's fees and court costs, caused by or as a result of any act or omission of District 215, its staff, and any other of its agents or employees, in performing this Agreement.

3. Trademark Performance will provide the Athletic Trainer coverage for events specified by this contract, and may provide team performance training at the teams' request. Changes may be made as agreed upon by both parties

4. Trademark Performance will arrange coverage of events and practices with the Director of Athletics, on an as needed basis, and at the Athletic Trainers availability.

5. This statement of relationship for the 2024-2025 seasons shall become effective the day that both parties have signed this agreement and shall be effective until June 1, 2025, or the completion of the sports season.

6. This statement of relationship may be amended, revoked, changed or modified at any time by either party, with or without cause, by providing ninety days advance notice.

LENGTH OF CONTRACT:

This contract shall extend for a period of one (1) year beginning June 2024 (upon the commencement of summer practices) and ending after the completion of the 2025 spring sports season.

AMOUNT OF CONTRACT:

Trademark Performance shall receive $40.50 per hour for all services provided. District 215 will receive an invoice according to the district's billing department schedule. The total will be due upon receiving this invoice. Each invoice shall include the purchase order number of the purchase order provided by the district. No services shall be provided or invoiced without the Director of Athletics approval and a district purchase order.

RULES FOR TERMINATION BY EITHER PARTY:

Either party may terminate this contract upon providing ninety days (90) prior written notification, via certified mail, to the other party, without any intentional interruption or decrease in the level of services provided during such notice. Failure to remit payments on time may result in termination of services.

_____

Beth Braviere
VP of Operations
Trademark Performance Corporation

_____

Board President

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: After School Program Strength Training Support Agreement 2024/2025

Recommended Action

It is recommended that the Board of Education approve the attached agreement with Trademark Performance Corporation for Strength Training Support services for the 2024/2025 school year.

Background

Trademark Performance Corporation has been providing on-site, after school program strength training support services to District 215 for 3 years. This agreement is to provide services at TF North and TF South for a period of one year beginning June 2024, upon the commencement of summer practices, and ending after the 2025 spring season.

The initial fee requested was $41.50 per hour, however we were able to negotiate a reduction. The cost of services is based on an hourly rate of $40.50 per hour, which represents an increase of 3.8% over the prior year rate of $39. The increase is due to higher salary costs for new and existing specialists.

Funding source if applicable: Education Fund

Attachment: Trademark Performance Contract – Strength Training Support Services

STRENGTH AND CONDITIONING SUPPORT AGREEMENT

This is an agreement, dated as of May 20, 2024, by and between, Trademark Performance. (referred to within this Agreement as the "Company" or "Employer") and District 215 (referred to within this Agreement as the "Team"). Trademark Performance agrees to provide a Strength and Conditioning Specialist (S&Cs) to both Thornton Fractional North High School (TFN) and Thornton Fractional South High School (TFS) of District 215 (The Team) in exchange for reimbursement as set forth in this contract.

WITNESSETH

Witness that Trademark Performance, is a performance and sports medicine corporation, which shall provide Strength and Conditioning Specialist(s) to the Team during the 2024-2025 academic school year. There is also the option for Summer of 2024 (June and July) S&C Services upon request, for a maximum of 12 hours per week, per school.

Witness that Trademark Performance is aware of Faith's Law as amended July 1, 2023, and will comply with all provisions of the law. A comprehensive resource and FAQ guide can be accessed at https://www.isbc.net/documents/Faiths-Law-Guidance-FAQ.pdf

Witness that The Team will receive S&Cs at each campus in exchange for financial consideration.

Trademark Performance is responsible for providing general liability and professional liability insurance for its services provided under this statement of relationship, including all reasonable services provided by the S&Cs.

Trademark Performance shall provide

A S&C is to work with designated sports teams and their athletes at both TFN and TFS. The S&Cs will work under direct supervision of each school(s) Director of Athletics.

Both Trademark Performance and BHS shall:

1. **Trademark Performance:** Trademark Performance shall indemnify, defend and hold harmless District 215, its officers, agents, and employees from and against any and all liability, suits, claims, losses, damages, costs, and expenses whatsoever, including but not limited to reasonable attorney's fees and court costs, caused by or as a result of any act of omission of Trademark Performance, its Strength and Conditioning Specialist, and any other of its agents or employees, in performing this Agreement.

2. **District 215**: District 215 shall indemnify, defend, and hold harmless, Trademark Performance, its officers, agents, and employees, including Trademark Performance's S&C(s), from and against any and all liability, suits, losses, damages, costs and

expenses, including but not limited to reasonable attorney's fees and court costs, caused by or as a result of any act or omission of District 215, its staff, and any other of its agents or employees, in performing this Agreement.

3. Trademark Performance will provide the S&Cs at both TFN and TFS.

4. Trademark Performance will arrange training sessions for a maximum of 30 weeks during the 2024-2025 school year with each school's Director of Athletics.

5. This statement of relationship for the 2024-2025 school year shall become effective the day that both parties have signed this agreement.

6. This statement of relationship may be amended, revoked, changed or modified at any time by either party, with or without cause, by providing ninety days advance notice.

LENGTH OF CONTRACT:

This contract shall extend during the 2024-2025 school year at a maximum of 450 hours per school year per school for a maximum of 30 weeks.

AMOUNT OF CONTRACT:

Trademark Performance shall receive $40.50 per hour for all services provided. District 215 will receive an invoice according to the district's billing department schedule. The total will be due upon receiving this invoice. Each invoice shall include the purchase order number of the purchase order provided by the district. No services shall be provided or invoiced without the Director of Athletics approval and a district purchase order.

RULES FOR TERMINATION BY EITHER PARTY:

Either party may terminate this contract upon providing ninety days (90) prior written notification, via certified mail, to the other party, without any intentional interruption or decrease in the level of services provided during such notice. Failure to remit payments on time may result in termination of services.

_____

Beth Braviere
VP of Operations
Trademark Performance Corporation

_____

Board President

DocuSign Envelope ID: 313F9D83-5908-4CA7-B50C-271C143CF02D

Consultants/Vendors must not provide goods or services without an approved purchase order.

AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES

Superintendent / Board approval required for services **$1,000 or over**.
Principal / Director of Finance approval required for one time services **under $1,000.**

Requested by: Phylicia Burford	**Title/Department:** Director of Food Services
Requisition Number: 0000	**Campus:** Administration
Vendor Name*:** Ron Wolford ***Address: 3423 Ann Street ***Phone:*** 708-269-2173 ***Email:*** rwolford@illinois.edu	***Name, phone and email of person(s) performing the service, if different than vendor:***

Service to be performed: Ron will work with the Food Service department and culinary student works to create new gardens for each campus.

Agreed length of service / estimated hours/rate of pay:

May 2024 - November 2024 (Total 60 hrs. at $25/hr) to be paid from the Healthy Meal Incentive Grant

Total contract amount (not to exceed): 1,500

IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER $1,000)

WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? *Yes* [X] *No* [ ]
IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310.
ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.

REQUIRED SIGNATURES:

ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? *Yes* [X] *No* [ ]

Ron Wolford *CONSULTANT / VENDOR*	DocuSigned by: Ron Wolford E16E9748427480... *CONSULTANT / VENDOR SIGNATURE*	05-23-2024 *DATE*
DocuSigned by: Phylicia Burford 6F666E2A67CE4F6... *REQUESTER SIGNATURE*	05-20-2024 *DATE*	DocuSigned by: April Jerger 4EB49675D0C04BE... HR SIGNATURE
05-27-2024 DATE		
		DocuSigned by: Teresa Bishop 5464E536E6B84A1... BUSINESS OFFICE SIGNATURE
05-28-2024 DATE		
DocuSigned by: John Robinzine 96593AA953814A3... *SUPERINTENDENT APPROVAL*	05-28-2024 *DATE*	Signature on File BOARD OF EDUCATION APPROVAL
05-28-2024 DATE		

Your request has been Approved

DS TM 05-28-2024

DocuSign Envelope ID: 313F9D83-5908-4CA7-B50C-271C143CF02D

Thornton Fractional Township High School District 215

Recommendation for Consultant/Vendor for Garden at North, Center & South

Director of Food Services Phylicia Burford and Director of Finance / CSBO recommend the following individual as a consultant/vendor to help create 3 garden projects (one at each school).

Ron Wolford will provide garden training and knowledge for the startup on the garden as well as show the staff and students how to maintain the garden. Mr. Wolford will also be working directly with the culinary student workers who will work in the garden this summer.

Services will begin in May of 2024 and conclude in November of 2024. The contract amount is $1,500 and the approximate number of hours expected to be worked is 60hrs.

Mr. Woolford's' background is a Retired Professor from University of Illinois who taught Extension in Urban Horticulture. He has performed similar services for Lansing 158 district.

Ms. Burford will ensure the service is performed in a manner satisfactory to the District.

Phylicia Burford Signature

Teresa Bishop Signature

DocuSign Envelope ID: 0CA1ED75-9BAF-473F-9571-851EDB63FE5D

Consultants/Vendors must not provide goods or services without an approved purchase order.

AUTHORIZATION FOR CONSULTANT / VENDOR SERVICES

Superintendent / Board approval required for services **$1,000 or over**.
Principal / Director of Finance approval required for one time services **under $1,000.**

Requested by: Phylicia Burford	**Title/Department:** Director of Food Services
Requisition Number: 0000	**Campus:** Administration
Vendor Name*:** Rosemary Wyche ***Address: 322 W 101st Street, Chicago IL 60628 ***Phone:*** 773-226-7652 ***Email:*** 2rwyche3@gmail.com	***Name, phone and email of person(s) performing the service, if different than vendor:***

Service to be performed: Mrs. Wyche will work with the Food service department and culinary student workers in the creation and maintaining the 3 new gardens at each campus.

Agreed length of service / estimated hours/rate of pay:

May 2024-November 2024 (Total 60 hrs. at $25/hr) to be paid from the Healthy Meal Incentive Grant.

Total contract amount (not to exceed): 1,500

IF APPLICABLE, ATTACH CONTRACT FOR BOARD / SUPERINTENDENT APPROVAL (OVER $1,000)

WILL VENDOR BE IN DIRECT CONTACT WITH STUDENTS? *Yes* [X] *No* [ ]
IF YES, THEN THE VENDOR MUST BE FINGERPRINTED BY HUMAN RESOURCES PRIOR TO THE START DATE. HAVE THE VENDOR CONTACT HR AT 708-585-2310.
ALL CONSULTANTS MUST HAVE A COMPLETED W-9 ATTACHED TO THE REQUISITION BEFORE SUBMITTING THIS FORM.

REQUIRED SIGNATURES:

ARE YOU EMPLOYED IN A TRS POSITION AT ANOTHER DISTRICT? *Yes* [X] *No* [ ]

Rosemary Wyche *CONSULTANT / VENDOR*	DocuSigned by: Rosemary Wyche 9BDCDAF7ADD0420... *CONSULTANT / VENDOR SIGNATURE*	05-23-2024 *DATE*	
DocuSigned by: Phylicia Burford 6F666E2A67CE4F6... *REQUESTER SIGNATURE*	05-23-2024 *DATE*	DocuSigned by: April Jerger 4EB49675D0C04BE... HR SIGNATURE	05-27-2024 DATE
PRINCIPAL SIGNATURE	*DATE*	DocuSigned by: Teresa Bishop 5464E536E8B84A1... BUSINESS OFFICE SIGNATURE	05-28-2024 DATE
DocuSigned by: Signature on File 96583AA952814A3... *SUPERINTENDENT APPROVAL*	05-28-2024 *DATE*	Signature on File BOARD OF EDUCATION APPROVAL	05-28-2024 DATE

Your request has been Approved

DS TM 05-28-2024

DocuSign Envelope ID: 0CA1ED75-9BAF-473F-9571-851EDB63FE5D

Thornton Fractional Township High School District 215

Recommendation for Consultant/Vendor for Garden at North, Center & South

Director of Food Services Phylicia Burford and Director of Finance / CSBO recommend the following individual as a consultant/vendor to help create 3 garden projects (one at each school).

Rosemary Wyche will provide garden training and knowledge for the startup on the garden as well as show the staff and students how to maintain the garden. Mrs. Wyche will also be working directly with the culinary student workers who will work in the garden this summer.

Services will begin in May of 2024 and conclude in November of 2024. The contract amount is $1,500 and the approximate number of hours expected to be worked is 60hrs.

Mrs. Wyche's' background is a Master Gardner who has worked on and helped create many gardens. She has performed similar services for Lansing 158 district.

Ms. Burford will ensure the service is performed in a manner satisfactory to the District.

Phylicia Burford Signature

Teresa Bishop Signature

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Raymond Williams, TFC Principal
Subject: Out of State Field Trip

Recommended Action

I would like to recommend that the Board of Education approve a field trip for one TF Center student to attend the Skills USA Nationals in Atlanta, GA. Approximate dates of the trip would be June 24th to June 29th, 2024.

Background

Student competed in Skills USA at the State level in Peoria, IL and won first place. He will now represent the State of Illinois at the National level. He won 1st place out of 33 students in the collision repair technology and automotive refinishing category. This allowed for advancement to Nationals, which will be held out of State. At Nationals, our student will be able to participate in competition with students from across the United States.

Funding source if applicable: TF Center Admin and CTE department budgets will be used.

Attachment ***(if needed)***



Hotel Confirmations – NLSC 2024

Westin Peachtree Plaza
210 Peachtree St NW
Atlanta, GA 30303
Check-in: 4 p.m. | Check-out: 11 a.m.

Below are the hotel confirmations for your chapter.

Please email *membership@skillsusaillinois.org* with updates or changes. Do not contact the hotel directly. Hotel rooms can be canceled up to 72 hours prior to check-in.

Room Confirmation	Check-in:	Monday, June 24, 2024	Check-out:	Saturday, June 29, 2024
Hotel:	Westin Peachtree Plaza		Confirmation #:	55J90DH8
School:	Thornton Fractional Center		Room Type:	Single
Guest #1:	Navarrete, Jorge		Guest #3:	
Guest #2:			Guest #4:	

Room Confirmation	Check-in:	Monday, June 24, 2024	Check-out:	Saturday, June 29, 2024
Hotel:	Westin Peachtree Plaza		Confirmation #:	SVEB0L6R
School:	Thornton Fractional Center		Room Type:	Single
Guest #1:	Perry, Brandon		Guest #3:	
Guest #2:			Guest #4:	

Room Confirmation	Check-in:		Check-out:	
Hotel:	Westin Peachtree Plaza		Confirmation #:	
School:			Room Type:	
Guest #1:			Guest #3:	
Guest #2:			Guest #4:	

Room Confirmation	Check-in:		Check-out:	
Hotel:	Westin Peachtree Plaza		Confirmation #:	
School:			Room Type:	
Guest #1:			Guest #3:	
Guest #2:			Guest #4:	

Room Confirmation	Check-in:		Check-out:	
Hotel:	Westin Peachtree Plaza		Confirmation #:	
School:			Room Type:	
Guest #1:			Guest #3:	
Guest #2:			Guest #4:	

SkillsUSA Illinois, Inc.
PO Box 1029
Pekin, IL 61555 US
+1 8337545545
info@skillsusaillinois.org
www.skillsusaillinois.org

INVOICE

BILL TO
Jorge Navarrete
Thornton Fractional Center
1605 Wentworth Ave
Calumet City, IL 60409
United States

INVOICE # 2568
DATE 05/15/2024
DUE DATE 05/15/2024
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
NLSC 24:NLSC Registration - Competitor	1	280.00	280.00
NLSC 24:NLSC Registration - Advisor	1	280.00	280.00
NLSC 24:NLSC Hotel - Single 5 nights	2	1,710.00	3,420.00

BALANCE DUE **$3,980.00**

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Brian Rucinski, Principal
Subject: Donation

Recommended Action

I would like to recommend that the Board of Education accept the donation of 1,600 $5 Dunkin Gift Cards from High School Nation.

Background

High School Nation is a non-profit organization that provides public high schools with on-campus activities and experiences that are relevant and beneficial to today's high school students. These cards would be distributed to each student and staff member at North. Ms. Stramaglia, our Student Council Sponsor, learned of this opportunity while attending a recent conference.

Funding source if applicable: N/A

Attachment ***(if needed)***

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. Robinzine, Interim Superintendent and Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning
Subject: Consolidated District Plan

Recommended Action

The Department of Teaching and Learning is seeking Board approval for the 2024-2025 Consolidated District Plan.

Background

As Discussed during the Committee of the Whole in May, the Consolidated District Plan (CDP) addresses the planning portion of the grant application process. **Districts that intend to apply for any of the twelve specified grants must have an approved CDP with ISBE before submitting the grant application.** State grants are not included in the CDP.

District 215 currently receives the following federal grants:

- Title I, Part A – Improving Basic Programs
- Title II, Part A – Preparing, Training and Recruiting High Quality Teachers, Principals, and other School Leaders
- Title III – Language Instruction Education Program (LIEP)
- Title IV, Part A – Student Support and Academic Enrichment
- IDEA, Part B - Flow through

The CDP template requires districts to complete aligned goals to the following four categories:

- Student Achievement and Timely Graduation
- College and Career Readiness
- Professional Development: Highly Prepared and Effective Teachers and School Leaders
- Safe and Healthy Learning Environments

District 215 used feedback from various school community members to review current district data points/initiatives. Feedback was gathered from the following groups/meetings: District Cabinet Team, Parent advisory Groups, District Teaching and Learning Committee, Equity Committee, and Discipline Committee. As a result, a summary of the six Consolidated District Plan Goals is as follows:

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

2024-2025 CDP Goals

Goal 1: The percentage of 9th grade students on track will increase by 5%. *(This goal is replacing the SAT growth goal due to a potential change in the accountability assessment by the State.)*

Goal 2: By June 2025, at least 93% of District 215 - 12th grade students will successfully meet graduation requirements.

Goal 3: District 215 will increase the percentage of students enrolling in Advance Placement, Honors, Dual Credit, Dual Enrollment, and/or Career Technical Education Pathway courses with work-based learning experiences by 3% for the 2024-25 school year.

Goal 4: By June, 2025, 100% of District 215 teachers will attend professional development sessions in one of the following areas: Standards-aligned Instruction and Assessment, Data-informed Instructional decision-making, Task Analysis & Alignment, Social-Emotional Learning, Cultural Competency, Collective Equity, Integration of Instructional Technology, Culturally Responsive Practices and/or Differentiation.

Goal 5: District 215 will provide a minimum of 10 events for students, families, and community members to attend in order to increase engagement.

Goal 6: District 215 will continue to evaluate, invest in and support digital tools and resources for all staff and students that are intentionally aligned and integrated with our ever-evolving curriculum.

Funding source if applicable: N/A

Attachment Summary of Plan

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

Summary of District Consolidated Plan

General Education Provisions

District 215 is committed to an overall culture of equity where the creation and implementation of policy, the allocation of resources, and access to opportunity are intentionally aligned to meet the needs of all student groups, regardless of: race, gender, gender identity, sexual orientation, socioeconomic status, ability, home or first language, religion, national origin, immigration status, age or physical appearance.

Equal educational and extracurricular opportunities shall be available for all Thornton Fractional High School District 215 staff and students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, order of protection status and actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against staff or students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board Policies Relating to Building and Properties. Any staff member or student may file a discrimination complaint by using Board Policy - Uniform Complaint Procedure.

District 215 will ensure that students and/or staff members with disabilities have equal access to a quality education and/or professional development. The district provides appropriate supports and services designed to minimize the impact of the identified disability on a student's academic progress and/or a staff member's ability to perform his/her duties. District 215 ensures equitable access and participation through continuous evaluation of its programs, services and staff development needs.

Needs Assessment and Programs

Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out activities supported in whole or in part by the funding of these programs.

District 215 utilizes the federal resources to provide supplemental services to students, professional development opportunities to staff, parental programs to improve community involvement, and additional resources and technology in order to support activities that we would not otherwise be able to offer to our school community members. Resources will be utilized to provide all children with the opportunity to receive a fair, equitable and high-quality education and to close educational achievement gaps. Additionally, these resources will be utilized to improve methods and instructional strategies that strengthen our academic programs, increase the amount and quality of learning time, and assist in providing an enriched and accelerated curriculum.

Provide a Summary of the LEA's needs assessment

District 215 continues to use both quantitative and qualitative data from various resources to assess current needs in regard to student achievement, learning conditions and elevating educators. Based on SAT state testing results from 2023, District 215 students are lagging behind the state averages on high stakes testing. While there was a small increase in the percentage of students who met or exceeded in ELA and math, our students were still behind the State average for meeting and exceeding. Additionally, an achievement gap exists between White and minority students as well as proficiency rates for students with IEPs and English Language Learners specifically in the area of ELA. According to the state SAT Math results, only 9% of students showed proficiency. 14.9% of White students were proficient and only 0.6% of Black students were. English learners were at 3.3% for proficiency and Students with IEPs were at 9%. In addition, when looking at the state

SAT ELA results, 15.8% demonstrated proficiency overall. 29.7% of White students were proficient, 19.9% of Hispanic students and only 12.6% of Black students. English learners were at 3.3% and students with IEPs were at 1.3%. While we saw an increase in proficiency from last year on the Illinois Science Assessment, District 215 students still performed significantly lower than the State with white students outperforming minority students. 47.7% White students demonstrated proficiency in comparison to 42.9% Hispanic and 28.8% Black students. English learners demonstrated 25.8% proficiency and Students with IEPs were even lower at 11.4%. Based on NWEA growth assessments for grade 9 students, there was a large increase in RIT scores for Algebra from Fall to Winter of 6.3 points. There was also an increase in Geometry, for Grade 10 students, from Fall to Winter of 5.3 points. However, only 57% of our grade 9 students met their growth projection from Fall to Winter for algebra and 48% for geometry. 51% of grade 9 and grade 10 students met their growth projection from Fall to Winter for reading. Additionally, our 9th grade on track has decreased since 2021. Black student and Hispanic student groups have decreased as well as English Learners and Students with IEPs.

We continue to use the data from our partnership with Equal Opportunity Schools (Support and Belonging Report and Equity Pathways Report), which revealed that students were not participating in AP due to an adult encouragement barrier. 55% of our Black students and 58% of our Hispanic students noted a welcome barrier. Furthermore, only 24% of historically underrepresented students of Color and Low-Income Students in AP classes reported that their classes are challenging. Only 15% of non-AP students reported that their classes were challenging. Additionally, periodic student course enrollment reports from Power School are reviewed and analyzed in regard to the representation of students in rigorous coursework and CTE pathways. A curriculum audit also identified equity, providing additional resources to students who are not performing on level with their peers, as a factor. Black students represent two-thirds of the district student population, and this group is still underrepresented in both honors and Advanced Placement courses.

Additionally, during the 2022-23 school year, qualitative data was collected via various entities such as parent meetings, curriculum student and staff feedback surveys, building and district administrative meetings, Committee of the Whole meetings, Strategic Planning meetings, and Equity sub-committee meetings. In the Fall of 2021, our District assembled a Mobile Learning Initiative Committee (MLIC) which was made up of administrators, teachers, librarians and technology staff members to analyze the aspects of what great teaching and learning looks like in a technology rich and diverse environment. The MLIC met on five separate occasions and developed seven recommendations for effectively integrating instructional technology into our district. Additionally, we sent a survey out to parents/guardians and staff regarding communication and technology.

Finally, the 5 Essentials survey reveals a low level of teacher-parent trust, low performance for safety, and low expectations for postsecondary education.

Based on both the quantitative and qualitative data, District 215 established 6 overarching goals in the areas of student achievement, curriculum design and development, course enrollment, family engagement, implementation of instructional technology and professional development to address these identified needs.

Goal 1: The percentage of 9th grade students on track will increase by 5%. *(This goal is replacing the SAT growth goal due to a potential change in the accountability assessment by the State.)*

Goal 2: By June 2025, at least 93% of District 215 - 12th grade students will successfully meet graduation requirements.

Goal 3: District 215 will increase the percentage of students enrolling in Advance Placement, Honors, Dual Credit, Dual Enrollment, and/or Career Technical Education Pathway courses with work-based learning experiences by 3% for the 2024-25 school year.

Goal 4: By June, 2025, 100% of District 215 teachers will attend professional development sessions in one of the following areas: Standards-aligned Instruction and Assessment, Data-informed Instructional decision-making, Task Analysis & Alignment, Social-Emotional Learning, Cultural Competency, Collective Equity, Integration of Instructional Technology, Culturally Responsive Practices and/or Differentiation.

Goal 5: District 215 will provide a minimum of 10 events for students, families, and community members to attend as a means to increase engagement.

Goal 6: District 215 will continue to evaluate, invest in and support digital tools and resources for all staff and students that are intentionally aligned and integrated with our ever-evolving curriculum.

List and describe other instruments and/or processes that were used in the needs assessment.

District 215 has had an ongoing partnership with Curriculum Management Solutions, inc. since the Fall of 2018. Curriculum audits and feedback sessions are used as part of the needs assessment. Moreover, students and teachers provide feedback on curriculum via a survey that references our Guiding Principles for Effective Curriculum, supports/extensions within the curriculum, standards-alignment, and resources. In the Fall of 2022, District 215 partnered with NWEA MAP and uses this data to inform needs.

Additionally, during the 2023-2024 school year, parent meetings, building and district administrative meetings, Committee of the Whole meetings, Teaching and Learning Committee meetings, Strategic planning meetings, Teaching and Learning Listening sessions, and Equity sub-committee meetings were used to discuss and assess district needs.

For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the needs assessment process, as applicable.

- **Identify areas of need related to student achievement, subgroup performance, and resource inequities.**
- **Include any additional information relevant to this planning document. Provide targeted responses where noted.**
- **Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.**

Title I improving basic programs

District 215 referenced the following data to arrive at Goal 1 (9th grade on track), goal 2 (graduation rate), and goal 4 (professional development):

Based on SAT state testing results from 2023, District 215 students are lagging behind the state averages on high stakes testing. While there was a small increase in the percentage of students who met or exceeded in ELA and math, our students were still behind the State average for meeting and exceeding. Additionally, an achievement gap exists between White and minority students as well as proficiency rates for students with IEPs and English Language Learners specifically in the area of ELA. According to the state SAT Math results, only 9% of students showed proficiency. 14.9% of White students were proficient and only 0.6% of Black students were. English learners were at 3.3% for proficiency and Students with IEPs were at 9%. In addition, when looking at the state SAT ELA results, 15.8% demonstrated proficiency overall. 29.7% of White students were proficient, 19.9% of Hispanic students and only 12.6% of Black students. English learners were at 3.3% and students with IEPs were at 1.3%. While we saw an increase in proficiency from last year on the Illinois Science Assessment, District 215 students still performed significantly lower than the State with white students outperforming minority students. 47.7% White students demonstrated proficiency in comparison to 42.9% Hispanic and 28.8% Black students. English learners demonstrated 25.8%

proficiency and Students with IEPs were even lower at 11.4%. Based on NWEA growth assessments for grade 9 students, there was a large increase in RIT scores for Algebra from Fall to Winter of 6.3 points. There was also an increase in Geometry, for Grade 10 students, from Fall to Winter of 5.3 points. However, only 57% of our grade 9 students met their growth projection from Fall to Winter for algebra and 48% for geometry. 51% of grade 9 and grade 10 students met their growth projection from Fall to Winter for reading. Additionally, our 9th grade on track has decreased since 2021. Black student and Hispanic student groups have decreased as well as English Learners and Students with IEPs. This needs assessment informs programs such as: extended day credit recovery, academic assistance in ELA, math, social studies, and science, paraprofessionals, and supplementals materials and technology.

To determine goal 3 (increase in rigorous course work and CTE pathways), we used the following:

We continue to use the data from our partnership with Equal Opportunity Schools (Support and Belonging Report and Equity Pathways Report), which revealed that students were not participating in AP due to an adult encouragement barrier. 55% of our Black students and 58% of our Hispanic students noted a welcome barrier. Furthermore, only 24% of historically underrepresented students of Color and Low-Income Students in AP classes reported that their classes are challenging. Only 15% of non-AP students reported that their classes were challenging. Additionally, periodic student course enrollment reports from Power School are reviewed and analyzed in regard to the representation of students in rigorous coursework and CTE pathways. A curriculum audit also identified equity, providing additional resources to students who are not performing on level with their peers, as a factor. Black students represent two-thirds of the district student population, and this group is still underrepresented in both honors and Advanced Placement courses. Additionally, the 5 essentials survey reveals low expectations for postsecondary education. This needs assessment informs programs such as: paying for AP exams and partial salary for an early college program coordinator, and salary for a Director of Teaching and Learning.

Goal 4 focuses on professional development especially with the integration of instructional technology and culturally responsive practices and/or differentiation and Goal 6 emphasizes increasing technology. These were created based on the following data:

During the 2022-23 school year and 2023-2024 school year, qualitative data was collected via various entities such as parent meetings, curriculum student and staff feedback surveys, building and district administrative meetings, Committee of the Whole meetings, Strategic Planning meetings, and Equity sub-committee meetings. In the Fall of 2021, our District assembled a Mobile Learning Initiative Committee (MLIC) which was made up of administrators, teachers, librarians and technology staff members to analyze the aspects of what great teaching and learning looks like in a technology rich and diverse environment. The MLIC met on five separate occasions and developed seven recommendations for effectively integrating instructional technology into our district. Additionally, we recently sent a survey out to parents/guardians and staff regarding communication and technology.

Based on recommendations from the Mobile Learning Initiative (consisting of teachers, administrators, and library/media specialist), District 215 should invest in, and continuously evaluate, digital tools and resources for staff and students that are intentionally aligned and integrated with the District's ever-evolving curriculum. Additionally, the District should provide specific, relevant, ongoing and meaningful coaching on how to best integrate these technological resources. Finally, the District should evaluate a common learning platform to ensure a well-supported, consistent and reliable digital learning environment. This needs assessment informs supplemental digital subscriptions, interactive teacher laptop computers, and technical assistants' staff.

Goal 5 (family engagement) is based on the data from the 5 essentials survey as well as parent meetings and surveys. This assessment informs the stipends for parent liaisons.

Title II Preparing, Training and Recruiting

Identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps, and key professional development opportunities for teachers and Principals.

District 215 continues to rely on the historical data from our partnership with Curriculum Management Solutions, inc., which has been on-going for 6 years: A curriculum audit conducted in the fall of 2018 revealed a preponderance of teacher-led, teacher-centered instruction. Part of the audit included 49 classroom visits, during which students were seen mostly listening to teachers and working on low level Depth of Knowledge (DOK) work. In 30% of the classrooms observed students were listening, in 23% students were participating in low-level writing activities and 89% of student tasks were at DOK level one or two. 68% of classrooms were whole-group, teacher-centered. Furthermore, auditors did not see evidence of differentiation of content and did not see differentiation in the product or process of 82% of classrooms visited. Additionally, in reviewing evaluation data, it is evident that Principals need more training on recognizing and collecting data that captures the domains of "classroom environment and teacher instruction."

Goals three, four and six are developed to address these deficiencies. Goal three focuses on increasing student enrollment in robust, rigorous and culturally relevant courses; goal four addresses the need to provide staff with professional development in differentiated instruction, culturally responsive teaching practices and standards aligned instruction; and goal six centers around the integration of instructional technology through digital platforms and resources. Additionally, our new two-year teacher mentoring program assists us with goals three and four.

Title III- LIEP

According to the Illinois School Report Card, District 215 Emergent Bilingual population has increased at a rate of at least 1% for the past five years. Based on 2021-2022 ACCESS scores, the district only has 14.9% of students in expanding and/or bridging which is lower than the State average. The high number of Spanish-speaking English learners in District 215 indicate a need for a highly effective Transitional Bilingual Education program.

All school wide program goals will benefit our English learner population as we work to: improve standardized test scores and local assessment scores; improve our graduation rate and maximize post-secondary opportunities for every student; develop and implement a robust, rigorous, and culturally relevant curriculum; provide staff with professional development in differentiated instruction, cultural responsive teaching practices and standards aligned instruction; and provide a robust technology infrastructure to transform teaching and learning.

Title IV- Student Support and Academic Enrichment

District 215 referenced the following data to arrive at Goal 1 (9th grade on track), goal 2 (graduation rate), and goal 4 (professional development):

Based on SAT state testing results from 2023, District 215 students are lagging behind the state averages on high stakes testing. While there was a small increase in the percentage of students who met or exceeded in ELA and math, our students were still behind the State average for meeting and exceeding. Additionally, an achievement gap exists between White and minority students as well as proficiency rates for students with IEPs and English Language Learners specifically in the area of ELA. According to the state SAT Math results, only 9% of students showed proficiency. 14.9% of White students were proficient and only 0.6% of Black students were. English learners were at 3.3% for proficiency and Students with IEPs were at 9%. In addition, when looking at the state SAT ELA results, 15.8% demonstrated proficiency overall. 29.7% of White students were

proficient, 19.9% of Hispanic students and only 12.6% of Black students. English learners were at 3.3% and students with IEPs were at 1.3%. While we saw an increase in proficiency from last year on the Illinois Science Assessment, District 215 students still performed significantly lower than the State with white students outperforming minority students. 47.7% White students demonstrated proficiency in comparison to 42.9% Hispanic and 28.8% Black students. English learners demonstrated 25.8% proficiency and Students with IEPs were even lower at 11.4%. Based on NWEA growth assessments for grade 9 students, there was a large increase in RIT scores for Algebra from Fall to Winter of 6.3 points. There was also an increase in Geometry, for Grade 10 students, from Fall to Winter of 5.3 points. However, only 57% of our grade 9 students met their growth projection from Fall to Winter for algebra and 48% for geometry. 51% of grade 9 and grade 10 students met their growth projection from Fall to Winter for reading. Additionally, our 9th grade on track has decreased since 2021. Black student and Hispanic student groups have decreased as well as English Learners and Students with IEPs. This needs assessment informs programs such as: National Equity Lab and Access to AP courses and AP teacher training to increase access to rigorous course work. It also supports supplemental technology and resources to assist students and staff with reaching State Standards.

Data was also used from our partnership with Equal Opportunity Schools (Support and Belonging Report and Equity Pathways Report), which revealed that 61% of our historically underrepresented Students of Color and Low-Income Students were not participating in AP due to an adult encouragement barrier. 55% of our Black students and 58% of our Hispanic students noted a welcome barrier. Furthermore, only 24% of historically underrepresented students of Color and Low-Income Students in AP classes reported that their classes are challenging. Only 15% of non-AP students reported that their classes were challenging. Additionally, periodic student course enrollment reports from Power School are reviewed and analyzed in regard to the representation of students in rigorous coursework and CTE pathways. A curriculum audit also identified equity, providing additional resources to students who are not performing on level with their peers, as a factor. Black students represent two-thirds of the district student population, and this group is underrepresented in both honors and Advanced Placement courses. Additionally the 5 essentials survey reveals low expectations for postsecondary education. As a result of this data, access to advanced course work w. be increased, goal 3. This includes access and free enrollment in National Equity Lab courses as well as payment of Advanced Placement exams.

Based on recommendations from the Mobile Learning Initiative (consisting of teachers, administrators, and library/media specialist), District 215 should invest in, and continuously evaluate, digital tools and resources for staff and students that are intentionally aligned and integrated with the District's ever-evolving curriculum. Additionally, the District should provide specific, relevant, ongoing and meaningful coaching on how to best integrate these technological resources. Finally, the District should evaluate a common learning platform to ensure a well-supported, consistent and reliable digital learning environment. As a result, goal 6 for increasing technology has been developed and is supported through the purchase of technology and training in using it effectively.

Based on parent input at our Strategic Planning Meetings, Bilingual Parent Advisory Committee, and a parent workshop on culture and climate, there is a growing concern around student safety. Additionally, the 5 Essentials Survey indicates a very weak rating at both campuses for supportive environment/safety. Providing a continuous presence with a school resource officer will help to address these concerns.

IDEA Part B Flow-Through

A Needs Assessment is annually conducted by the ECHO Cooperative which considers the needs of 13 surrounding districts. The results of the Needs Assessment are used to identify professional development and programmatic needs. This process supports the specific needs of District 215. Additionally, District 215 reviewed its state assessment data trends and data from classroom visits to develop focused professional development for teachers in the areas of English Language Arts and Math. District 215 also surveyed its special education support staff to determine areas of need as it related to professional learning.

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Plan Specific: Stakeholders

Describe activities/strategies LEA will implement for effective parent and family engagement. Include EL engagement:

The following activities/strategies will be implemented for effective parent and family engagement:

1. Parent liaisons will be used to assist in the recruitment of an increasing active membership within our Parent Advisory Boards.

2. Parent Advisory Board meetings will take place on a monthly basis.

3. Parent feedback will be solicited via surveys.

4. The district is committed to hosting the following events to promote engagement: Open House, Advanced Placement Showcase, College Social, Financial Aid Night, Career and Trades Fair, Parent Workshops, Parent/Teacher Conferences.

5. The district is committed to using technology to increase and improve the communication process with families. Social media outlets and apps will be utilized to enhance communication. Additionally, a new learning management system will be implemented.

6. BPAC for Emergent Bilingual parent/families will be held quarterly during the school year.

7. The Family Outreach specialist will host parent workshops for course selection, safety, and financial aid.

8. The Transition specialist will hold listening sessions for parents of students with IEPs.

9. Employed a 'Family Outreach Specialist' to plan and promote activities with our school community.

10. ELLevate to identify needs and proficiency or growth areas for EL students.

Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement:

District 215 is a comprehensive high school district with graduation requirements that exceed the Illinois state-imposed requirements for graduation. The district requires that a student successfully completes 23 credits for graduation during full-time attendance. These credit requirements consist of four years of English, three years of Social Studies and Math, two years of Science, four years of PE or Health, and a combination of electives. Elective choices include offerings in Art, CTE, English, World Language, Music and Social Studies. To meet the needs of all students, courses are offered at a variety of levels including special education instructional, special education co-taught, College Preparatory, Honors, Advanced Placement, Career and Technical pathways, dual credit and dual enrollment. In addition, Emergent Bilingual students benefit from bilingual courses, co-taught courses, sheltered instruction and additional support inside and outside of the classroom.

District 215 partnered with Curriculum Management Systems Incorporated (CMSi) to conduct a comprehensive review of District 215 curriculum framework documents and policies. The purpose was to reveal the extent to which officials and professional staff of the District have developed and implemented a sound, valid, and operational system of curriculum management. The program-specific Curriculum Audit was an intensive review of the design, delivery, and alignment of curriculum documents and accompanying assessment

documents. CMSi conducted an on-site review which included the completion of 176 parent surveys, 141 teacher surveys, and personal interviews of stakeholders including board members, district administrators, building administrators, teachers, and parents. Furthermore, alignment documents were evaluated for the following 5 components: Outcomes, Assessment, Prerequisites/Scope and Sequence Across Grades/Courses, Resources, and Strategies. In addition, Board and District policies were reviewed and 49 classroom visits were conducted.

District 215 is using the 4 major findings from the curriculum audit to drive the development and implementation of a new curriculum to meet the academic needs of all students.

- Finding 1: Students were mostly listening to teachers and working on low level Depth of Knowledge (DOK) work.
- Finding 2: District 215 students are lagging behind the state averages on high stakes testing. In addition, a gap exists among African American and Hispanic students' success rate on high stakes tests.
- Finding 3: Lack of coordinated plans, due to the lack of policy development has contributed to fragmentation within the District.
- Finding 4: Equity, providing additional resources to students who are not performing on level with their peers, is a factor.

African American students represent two thirds of the student population, and this group is underrepresented in both honors and Advanced Placement courses.

To address these deficiencies, District 215 has engaged in the following:

1. Development of a Curriculum re-write process: Writing teams, consisting of administrators and educators, attend week-long trainings with CMSi focusing on the following:

- Reviewing the audit results and recommendations
- Establishing the foundation for the curriculum including cultural capital and deep alignment concepts
- Understanding the importance of curriculum design to support delivery.
- Developing a framework for curriculum, which emphasizes clarity in regard to student engagement and instruction as well as a Mastery Learning Model and Unit design and development.
- Aligning curriculum and lessons to the Guiding Principles for Effective Curriculum and the Curriculum CARE (Content, Assessment, Response, Extension) Plan.

Training for Writing Team 1 was completed in June 2019 for the following courses: Algebra I, Algebra II, Biology, Chemistry, English 9, English 10, English 11, and US History. Training for Writing Team 2 took place in November 2019 for the following courses: Earth Science, English 12, Economics, Government, Geometry and World Languages. Writing Team 3 training took place in June and August of 2021 for the following courses: Honors Algebra I, Honors Biology, Honors English 9 and 10, Foundations of Teaching, Educational Methodology, World History and Honors World History. Writing Team 4 training took place in March and April of 2022 for the following courses: Automotive Technology, Culinary Arts, 21st Century Entrepreneurship, Building Construction and Engineering. Writing Team 5 took place in October of 2022 for the following courses: Health, Art, Honors Chemistry, US History, French II, Physics, Honors Economics, Honors Geometry, and Honors English 11. Writing Team 6 (Honors Algebra 2, Foundations of PE, Music Production, Precalculus, Spanish III and Theatre Arts) training took place in November of 2023 and January of 2024. Writing team 7 training will take place this June 2024 to include: Honors Civics, World History, Spanish for Heritage Speakers, and Team Sports.

2. Implementation of Equity Action Steps

In Spring of 2020, an equity committee was established and developed goals to address 5 key focus areas: student achievement, teaching and learning, beliefs and biases, family and community engagement, and diversifying staff. The following goals with actions steps were established:

- All students will have access to high quality-rigorous, culturally relevant instruction, curriculum, and educational experiences.
- All staff will engage in professional learning that examines racial and cultural identity and its impact on teaching, learning, and belief systems.
- The District will increase community partnerships and family involvement in the educational environment.
- The District shall ensure hiring practices effectively recruit diverse candidates and develop supports for staff retention.

3. Revision of all Board of Education policies

During the 2020-2021 school year, the District partnered with the Illinois Association of School Boards (IASB) to update and customize policies through PRESS Plus. Additionally, a sub-committee has been created to continually revisit and update Board policy. This year the District is beginning to review and align procedures with policy.

4. Strategic Plan

During the 2022-2023 school year, the District began the Strategic planning process to address the following areas: student supports, building professional capacity, climate and culture, family and community partnerships, and data.

In order to support the aforementioned work, District 215 has established professional learning partnerships with: Dr. Holly Kaptain - Curriculum Management Solutions, Inc. (CMSi); Savanna Flakes- Inclusion for a Better Future; Dr. Nicole Law and Corwin Press, Schoology, Learning Management System, Evaluwise, and NWEA MAP. Through these entities, on-site coaching is provided in the areas of Student Discourse, Depth of Knowledge, Social Emotional Learning, Teaching Emergent Bilingual Students, Increasing Rigor in the Classroom, Specially Designed Instruction, Differentiated Instruction, Performance Based Assessments, Effective Co-Teaching Models, Standards-Aligned instruction, implementing instructional technology effectively and Teacher Clarity.

List and describe the measures the District takes to use and create identification criteria for students at risk of failure (low-income, EL, sped, neglected/delinquent)

District 215 utilizes the following criteria for students at-risk of failure:

1. 8th Grade Assessment Scores in core content areas

2. Feeder School Articulation Meetings to assist identification of incoming 9th grade students

3. State and Local Assessment Testing Scores which support College Readiness Levels (SAT, PSAT, NWEA MAP) to identify students' academic strengths and weaknesses.

4. MTSS Program which focuses on running 3-week failure reports to identify struggling students and enroll them in an academic support program

5. 9th and 12th grade on track data reports

6. Monthly Attendance and Discipline reports

7. Counselor/ dean referrals from teachers

8. NWEA MAP Growth Assessment results in Reading & Algebra

9. Unified Insights/Performance Matters Power School to identify trends of at-risk students

Describe the supplemental educational assistance (resources/programming) to be provided to individual students needing to meet challenging state and academic programs include ELs.

District 215 has established the following Multi-Tiered System of Support (MTSS) programs in order to help individual students meet State academic standards:

- A course to strengthen literacy skills: Students identified as needing reading assistance are enrolled in a Success Seminar course.
- Co-taught classes: Students with IEPs are enrolled in co-taught courses for science, English, math, and social studies. Teachers implement Specially Designed Instruction (SDI) for students with an IEP.
- Supports, Extensions, and Interventions are integrated in the new curricula units.
- Homework Center: Students attend homework center and receive tutorial help from certified staff members for academic assistance in classes. Extra assistance for Limited English Proficient students as well as students with IEPs is provided.
- Extended Library hours: The library is open before and/or after school to provide students with a safe and conducive learning environment in order to complete homework assignments, make-up tests, complete college applications, and have computer access.
- Math intervention during the day: Students have the opportunity to remediate skills during the day in algebra. Topics include: Solving one and two step equations, inequalities, writing equations of lines (and slope), graphing lines, systems substitution/elimination, polynomials, factoring, and quadratic solving.
- Lunch time Tutoring: Licensed staff members, paraprofessionals, and students are available to assist students who might be struggling in an academic area.
- Credit Recovery: A program has been established in order to help credit-deficient students get back on track academically in order to meet graduation requirements.
- Summer Bridge: Incoming 9th grade students are enrolled in a Summer Transitional Program which runs in July and August.
- Freshman Orientation: Incoming 9th graders attend school a day prior to upperclassmen to participate in transition activities.
- Mentoring Groups: Formal and informal groupings are established to assist students academically, socially, and emotionally.
- SAT/ACT prep sessions: These sessions include practice exams in order to identify areas of deficiency. After analyzing the data, individualized tutoring sessions are implemented.
- Developmental Guidance Instruction which focuses on meeting with students who are off-track and need academic assistance.
- Emergent Bilinguals are enrolled in bilingual, co-taught and/ or sheltered-instruction courses with certified staff.
- Alternative Learning Program for identified students. This program utilizes a web-based learning platform to support academic, social and emotional lessons.
- Junior Academic Scholars Academy: Supports the needs of students in their third year of high school who are credit deficient.

- Ellevation: A platform to help with data and instructional planning to enable teachers to make data-driven decisions for English Learner student achievement and success. There is an emphasis on helping EL students in math with academic language.

Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning and how these are implemented. (include ELs)

District 215 has developed and continues to focus on a variety of instructional and educational strategies to strengthen academic programs and improve school conditions for student learning. Areas of focus include standards-aligned objectives and task alignment, language objectives, gradual release of responsibility, depth of knowledge, checks for understanding, culturally responsive teaching, student voice, effective co-teaching models, specially designed instruction, Teacher Clarity, and the utilization of technology to transform teaching and learning. In addition, all curriculum is planned with the Guiding Principles of Effective Curriculum in mind, which emphasizes “engagement in cognitively challenging work,” learning experiences that have “high expectations and student voice,” and learning environments that are “welcoming, positive, and inclusive.” Classroom visits by administration, as well as on-site coaching partnerships and professional development opportunities, help in monitoring and strengthening implementation of strategies. Course groups meet at least once a month to use the Curriculum CARE (content, assessment, response and extension) plan to drive discussion and instructional decision-making.

To further strengthen academic programs and improve school conditions for student learning, students are offered enrichment opportunities during the summer to strengthen their skills in core content areas. For example, the Summer Bridge program for incoming freshmen exists to help prepare students for the transition to high school and the rigor of the content. Students attend Summer School in an effort to recover course credit, to enhance academic skills, and/or to seek courses for advancement. During the school year, an SAT prep course is offered to 11th grade students. This course individualizes instruction for students based on a pre-assessment, as well as focuses on test-taking strategies.

During the 2022-2023 and 2023-2024 school year, our district partnered with Dr. Nicole Law and Corwin Press to provide professional development training sessions in the following areas: Teacher Clarity and Collective Equity. These sessions were specifically developed to assist our staff members in reaching our Emergent Bilingual students and Students with IEPs.

The following enhance post-secondary success for our students:

- Dual-credit opportunities, which allow students to earn college credit while enrolling in specific high school courses such as 21st Century Entrepreneurship, Accounting, Anatomy, Barbering I and II, Building Construction II, Business Writing and Technical Concepts, Electricity II, Engineering II, Foundations to Teaching, Health, Microsoft Office, and Engineering.
- National Equity Lab, which allows students to enroll in courses at elite institutions such as Harvard, Yale, Howard and Stanford and earn transferable college credit.
- College Step-Up program, which allows students to enroll in courses at South Suburban College and earn transferable college credit.
- College Preparatory Math Course, which was articulated with South Suburban College and provides students an opportunity to immediately enroll in a credit-bearing math course at SSC with no need for remedial coursework.
- In Fall 2021, District 215 added four CTE programs that enhance students' employability through licensure and credentials (Cosmetology, Barbering, Electricity & Teacher Education).

- In 2024-2025, District 215 will plan for implementation of HVAC, welding, and American Sign Language.
- Advanced placement opportunities for underrepresented student populations which allow students to earn college credit upon successful completion of the exam. Three new courses will be added in the 2024-2025 school year: AP physics, AP African American Studies, and AP Precalculus.

Explain the process through which the district will identify and address any disparities low-income/minority being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.

All District 215 licensed staff members are certified in the content areas in which they teach. Furthermore, all teachers (on and off cycle) receive multiple informal observations, which include a formalized feedback form. Any teacher that is at risk of a needs improvement in any area meets with building administration to discuss this area further and develop a plan for improvement. District 215 utilizes a customized version of the Charlotte Danielson model for certified staff in evaluations. Each year, the Deans' Office and/or building administration offers professional development in the areas of classroom environment (establishing rapport, developing a positive classroom climate, classroom management). All new teachers are invited to be a part of our 2-year mentoring program. This program allows for peer observations, collective lesson planning, data analysis, and a coaching cycle. All new teachers also participate in a two-day orientation prior to the start of the school year and attend monthly meetings during the school year to ensure academic expectations are clear. Furthermore, the District provides membership to one professional organization related to their teaching field. All second-year teachers participate in a one- day orientation prior to the start of the school year to continue professional development in regard to our SIP initiatives. They are also invited to take place in the 2nd year of our mentoring program, which emphasizes a full coaching cycle. In 2024-2025, the District will be implementing a digitized evaluation process on a platform, which will allow us to better track professional development needs for teachers.

Describe the measures the district takes in assisting schools in developing effective library programs.

The district ensures that all librarians are certified and have the necessary qualifications and endorsements to be school library media specialists. This allows our librarians to interact with students in developing digital literacy skills. In order to provide the best in online databases to its students, District 215 provides the financial resources and allows the autonomy of its media specialists to stay informed of and subscribe to online databases that are both user-friendly and will be used later in higher education. Moreover, the media specialists provide interactive and hands-on instruction to students regarding how to use the databases and other online resources in a discerning manner, teaching them to make informed decisions about the materials they access. The district supports flexible scheduling in its media centers. Flexible scheduling has been shown in multiple studies to increase both student and teacher access to the library and its resources. Additionally, the librarians/media specialists create student presentations for digital literacy which are offered through Summer bridge programs, freshman orientation and English/Social Studies classes.

Describe how the district will identify and serve gifted and talented.

In order to identify and serve gifted and talented students, District 215 begins the identification process through the administration of college readiness assessments (PSAT/SAT Suite), which begins with the students' 8th grade year. There is articulation with feeder schools which includes individual student performance feedback from the 8th grade core content instructors on this placement. Once identified, students are enrolled in Honors and AP level courses. Additionally, AP Potential Reports are utilized to increase enrollment opportunities. District 215 is also committed to increasing enrollment in the gifted programs through other methods which include teacher recommendations, summer enrichment courses (some with the local community college), writing samples and

parent input. Also, throughout a student's tenure in the district, counselors and teachers recruit and encourage students to enroll in these courses.

Gifted and talented students can enroll in the following curriculum course offerings: Honors English 9, Honors English 10, Honors English 11, Honors Spanish IV, Honors French IV, Honors World History, Honors US History, Honors Economics and Honors Government, Honors Biology, Honors Chemistry, Honors Physics, Honors Algebra I, Honors Geometry, Honors Algebra II, and Honors Pre-Calculus. In addition, the following Advanced Placement courses are offered: AP Literature, AP Language and Composition, AP Spanish Language, AP Spanish Literature, AP Human Geography, AP US History, AP European History, AP Psychology, AP Biology, AP Chemistry, AP Calculus AB, AP Statistics, AP Music Theory, and AP Computer Science Principles. In 2024-2025, 3 new AP courses will be implemented: AP African American Studies, AP Precalculus, and AP Physics. District 215 also offers a College Step-Up Program through a partnership with South Suburban College, which allows students to take courses on the college campus and earn college credit. There are also dual credit courses offered on the high school campus. Through an established partnership with National Equity Lab, students can enroll in transferable college credit-bearing courses from elite universities such as Harvard, Yale, Howard, and Stanford.

Program Specifics College and Career

Describe how the district will facilitate transitions from middle grades to high school and high school to postsecondary through coordination with institutions of higher education, employers, local partners, increased student access to college, high school, career counseling, etc.

District 215 has an established articulation process with our six feeder school districts. This process includes meetings on a regular basis among the following groups: Superintendents, District/School level Curriculum Directors, High School administrators/teachers and feeder schoolteachers for content area articulation. Additionally, teachers/coaches/sponsors do on-site visits to promote clubs, sports, activities, as well as give an introduction to high school and assist in the transition to high school. The Guidance Department hosts an 8th grade open house, which promotes parent and incoming student transition to the high school. The District offers a Summer Bridge transitional program for incoming 9th grade students. This program runs before the start of the school year to help students transition to high school and prepare for academic rigor. In addition, since the 2021-2022 school year, D215 partnered with specific feeder schools and offered an on-site Honors Algebra I and Spanish program for identified grade 8 students. In the summer of 2023, D215 began offering Honors Algebra I as a summer school option for incoming freshman students. Beginning this Fall 2024, the District will offer a Freshman Orientation day on campus before upperclassmen start school.

District 215 has a formalized partnership with South Suburban College to offer students Dual Credit classes as well as to take classes on the college campus through our Step-Up program. Additionally, a partnership with the National Equity Lab provides opportunities for students to enroll in college-credit bearing courses with elite universities such as Harvard, Howard, Stanford and Yale. The Guidance Department uses Naviance to help students set goals, explore interests, and develop a post-secondary plan. The District hosts on-site college admission workshops and fairs, a College Social Night, financial aid nights, financial aid workshops, and on-site college representatives. Our schools organize annual field trips to participate in college fairs such as HBCU (Historically Black College and Universities), Infinite Scholars, the National Hispanic Spring College and Career Fair, and the Chicago National College Fair by ISAC.

In July of 2021, District 215 established its very own Career Development Department whose mission is focused on providing opportunities for students to be engaged in career preparation and development, to attain hands-on training in high skill, high demand areas of our labor market, and for students to achieve employability in their career pathways. In the 2023-2024 school year, the District hired an early college and career coordinator.

This position serves as a liaison between the colleges/community, the schools, the students, and the families.

If applicable, describe the district's support for programs that coordinate and integrate the following: academic and career and tech education content through coordinated instructional strategies, that may incorporate experimental learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth integration with industry professionals and academic credit

Dual College Credit can be earned with the following courses:

- 21st Century Entrepreneurship
- Accounting
- Business Writing & Technical Concepts
- Barbering I and II
- Electricity II
- Foundations to Teaching
- Health
- Microsoft Office Technology
- Building Construction 2
- Engineering

Industry Certifications can be earned in the following CTE courses:

- Microsoft Office Specialist Certifications - Business Writing & Technical Writing; Microsoft Office Technology, Accounting, Work Programs
- Solidworks Certification - Engineering 2
- Sanitation Certification - Culinary Arts
- Coding Certification Badges via Treehouse - Coding, Web & App Design
- Java Script (Coding App & Web Development)
- OSHA 10 (Automotive Tech, Building Construction, Collision Repair)
- S/P 2 Collision Repair
- ServSafe Food Handler (Culinary)

Micro-Credentials can be earned in the Educator Pathway courses (Foundations of Education/Educational Methodology):

- Anti-Bias Instruction
- Classroom Culture
- Collaboration
- Formative Assessment
- Learner Engagement

Licensure Certification can also be earned in the following CTE courses:

- Cosmetology and Barbering
- Educator Pathway courses- Paraprofessional Licensure
-

Hands-on Learning Opportunities include:

- World of Wheels - Collision Repair and Automotive Technology
- Student Run Daycare - Childcare Practicum
- Skills USA competition
- South Suburban College Video Competition - TV Production
- Chicago Architectural Tours – Engineering
- Industry Recognized Software - Microsoft Office Suite, QuickBooks, ArchiCAD, Solidworks, and Coding Languages such as JAVA, Python, Ruby, etc.
- Trade Show - All CTE areas.

In addition, we offer students the following work-based learning opportunities that provide students in-depth integration with industry professionals and, if appropriate, academic credit:

- District 215 work-based programs include: Interrelated Cooperative Education (ICE), Career-to-Work Training (CWT), and Career Exploration.
- Each Work Program, ICE & CWT is a two-credit program: one credit for classroom preparation (ICE/CWT Class); one credit for work or volunteer experience (ICE/CWT Job); both designed to prepare students for the world of work.
- Experience is gained through employment, job shadows, volunteer service, and meaningful field trips and/or industrial professional guest speakers that are related to animated classroom discussions, projects, and presentations.
- Extensive instruction is given to create cover letters, resumes, references, electronic portfolios, and financial literacy. Students will receive the necessary tools to generate & practice successful interviewing strategies during our Mock Interviews with industry professionals, use a variety of technology and software to help them find the right career, consider future education and training opportunities, and manage personal finances.
- Students are also provided the opportunity to earn their Microsoft Office Certifications throughout the school year.
- Students are provided the opportunity to become a Google Certified classroom instructor.
- Students enrolled in the Educator Pathway Courses will be provided practicum experience in local schools.

Professional Development

For each program for which funding is anticipated for 2024-2025, provide a brief description of PD activities. Also include how private schools will be included.

Title I

District 215 offers Professional Development sessions focusing on standards-aligned objectives and task alignment, unpacking standards, gradual release of responsibility, depth of knowledge, checks for understanding, culturally responsive teaching, racial and cultural identity, student voice, effective co-teaching models, specially designed instruction, Sheltered Instruction Observation Protocol (SIOP), Structures for Student Discourse, Strategies to Make Academic Language Accessible, ALICE training, professional learning communities, data analysis, professional learning communities differentiated instruction, strategies for inclusion of all, student wellness/safety and staff awareness (i.e. sex trafficking, suicide awareness), Teacher Clarity, and the utilization of technology to transform teaching and learning. District 215 has embarked on a complete curriculum re-write, which encompasses training with outside partners. In addition, District 215 is committed to supporting Advanced

Placement training for certified staff members. District 215 will provide training for any new accountability assessment.

Title II

District 215 offers a two-year mentoring program with instructional coaching, orientation at the start of the year and ongoing professional development to new teachers in their first and second year. During the academic school year, we offer a robust Professional Development program to all staff. Sessions focus on culturally responsive teaching practices, questioning and discussion techniques, standards-aligned objective and task alignment, gradual release of responsibility, advanced placement workshops, social-emotional learning, strategies for teaching Emergent Bilinguals, student wellness/safety and staff awareness and instructional technology. The Curriculum CARE plan is a focus of professional learning communities which includes critical questions around content, assessment, response and extension. District 215 will provide training for any new accountability assessment.

Title III

District 215 provides staff opportunities to participate in professional development sessions focusing on strategies for teaching Emergent Bilinguals including those that build teacher capacity to implement the Sheltered Instruction Observation Protocol. Additionally, the district partners with Dr. Nicole Law and Corwin Press to provide training for Emergent Bilingual teachers focusing on effective teaching strategies including Teacher Clarity and Making Content Accessible to Diverse Learners. Additionally, D215 uses Savanna Flakes, Inclusion for a Better Future, Inc. to provide best practices for special education teachers. The District will provide professional development from the English Learner Specialist in regard to research-based instructional practices and the implementation of ELLevate, a program to assist with data based instructional decision making.

Title IV

District 215 offers professional development sessions focusing on standards-aligned objectives and task alignment, gradual release of responsibility, depth of knowledge, checks for understanding, culturally-responsive teaching, student voice, effective co-teaching models, specially designed instruction, Sheltered Instruction Observation Protocol, ALICE training, professional learning communities, differentiated instruction, advanced placement training, strategies for inclusion of all, student wellness/safety, and the utilization of technology to transform teaching and learning. District 215 has embarked on a complete curriculum re-write, which encompasses training with outside partners.

IDEA

Professional development activities for the 2024-2025 school year will continue to focus on enhancing the use of specially designed instruction strategies into the special education classroom. Additionally, select staff including Social Workers, Speech Pathologists, School Psychologists, Teachers and support staff will receive training on strategies to support the specialized needs of our students. Other activities focusing on planning sessions, IEP updates, and program enhancement strategies will be provided and may be held outside of the contractual school day or contracted times.

In addition to this summary, the plan contains disciplinary procedures from the handbook under the category of safe learning environment, IDEA indicator requirements, a Youth in Care stability plan, and a Bilingual Service Plan.

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MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent/Board of Education
From: Anita Howard, Exec. Asst. to Superintendent/Board of Education
Subject: IASB Updated PRESS 114 Policies

Recommended Action

It is recommended the Board of Education conduct the second reading/adoption of PRESS 114 updated policies as well as 7:190. Cabinet members by department have reviewed the policies.

Background

This PRESS issue includes a new policy *2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. It is created in response to new legislation that goes into effect August 1, 2024. Additionally, IASB has retitled some policies in anticipation of Title IX rulemaking that is expected to expand the scope of regulations to apply to all sex discrimination allegations, not solely to allegations of sexual harassment as current regulations do. It is created in response to new legislation that goes into effect August 1, 2024. To make the review process more efficient, the policies are grouped into the following categories for review:

- **Draft Update--New Policy**
  - 2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited
- **Draft Update**
  - 2:40 Board Member Qualifications
  - 2:260 Uniform Grievance Procedure
  - 2:265 Title IX Grievance Procedure
  - 4:190 Targeted School Violence Prevention Program
  - 5:10 Equal Employment Opportunity and Minority Recruitment
  - 5:20 Workplace Harassment Prohibited
  - 5:300 Schedules and Employment Year
  - 7:10 Equal Education Opportunities
  - 7:20 Harassment of Students Prohibited
  - 7:180 Prevention of and Response to Bullying Intimidation, and Harassment
- **Draft Update--Rewritten**
  - 5:100 Staff Development Program
- **Review/Monitoring**
  - 2:50 Board Members Term of Office
  - 2:60 Board Member Removal from Office
  - 2:140 Communications To and From the Board
  - 4:20 Fund Balance
  - 4:110 Transportation
  - 5:35 Compliance with the Fair Labor Standard Act
  - 5:40 Communicable and Chronic Infection Disease
  - 6:40 Curriculum Development
  - 6:185 Remote Education Program
- **District Update**
  - 7:190—strike through under isolated time out “to discipline or punish a student”.

The marked-up District 215 policies are attached for your review. This is the second read/adoption.

Funding source if applicable: N/A

Attachment: policies

Document Status: Draft Update - New

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

New/Unpublished Section

NEW

Discrimination and harassment on the basis of race, color, or national origin[PRESSPlus1] negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct[PRESSPlus2]

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

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

Making a Report or Complaint; Investigation Process[PRESSPlus3]

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

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

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

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

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights.[PRESSPlus4] To contact IDHR, go to: https://dhr.illinois.gov/about-us/contact-idhr.html or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:[PRESSPlus5]

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

Policy Posting and Distribution

This policy shall be posted on the District's website.[PRESSPlus6] The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site,[PRESSPlus7] and/or in other areas where policies and rules of conduct are made available to staff. The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website[PRESSPlus8] and including an age-appropriate summary of the policy in the student handbook(s).[PRESSPlus9]

Enforcement

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

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

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

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

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

LEGAL REF.:

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

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

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

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

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

PRESSPlus Comments

PRESSPlus 1. This policy is created in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, the Racism-Free Schools Law (RFSL). The law requires school districts to have a written policy (or policies) in place by 8-1-24 that prohibit discrimination and harassment based on race, color, and national origin, as well as retaliation. Like other non-discrimination and harassment policies in the PRM, this new policy utilizes the existing complaint process in sample policy 2:260, *Uniform Grievance Procedure*.

The policy must contain the following: (1) descriptions of various forms of discrimination and harassment based on race, color, and national origin, including examples; (2) the district's internal process for filing a complaint regarding a violation of the policy; (3) an overview of the district's prevention and response program that includes procedures for responding to complaints of discrimination and harassment based on race, color, and national origin and retaliation; (4) potential remedies for a violation of the policy; (5) a prohibition on retaliation for making a complaint or participating in the complaint process; (6) the legal recourse available to the Ill. Dept. of Human Rights (IDHR) and federal agencies if a district fails to take corrective action; and (7) directions on how to contact IDHR.

For more information, see the PRESS Issue 114 Update Memo and the footnotes of sample policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 2. Required by 105 ILCS 5/22-95(b)(1)(A) (final citation pending), added by P.A. 103-472, eff. 8-1-24. The examples of discrimination and harassment under this subhead are based on definitions provided by the U.S. Dept. of Education's Office for Civil Rights, see

www2.ed.gov/about/offices/list/ocr/frontpage/faq/race-origin.html#racehar1 and www2.ed.gov/about/offices/list/ocr/docs/ocr-factsheet-shared-ancestry-202301.pdf, and the U.S. Equal Opportunity Employment Commission, see www.eeoc.gov/racecolor-discrimination. **Issue 114, March 2024**

PRESSPlus 3. Required by 105 ILCS 5/22-95(b)(1)(B) (final citation pending), added by P.A. 103-472, eff. 8-1-24. **Issue 114, March 2024**

PRESSPlus 4. Required by 105 ILCS 5/22-95(b)(1)(F). **Issue 114, March 2024**

PRESSPlus 5. Items 1-6 must be addressed in a district's procedures for responding to complaints of discrimination and harassment based on race, color, and national origin. See sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 6. 105 ILCS 5/22-95(b)(3) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires districts to post this policy in their website if one exists. If the district does not maintain a website, strike this sentence, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

PRESSPlus 7. 105 ILCS 5/22-95(b)(2) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires this policy to be "posted in a prominent and accessible location and distributed in such a manner as to ensure notice of the policy to all employees." A district website or staff intranet site qualifies as a prominent and accessible location. If a district does not maintain a website and/or staff intranet, delete ~~District website~~ and/or ~~staff intranet site~~ from this sentence, as applicable, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

PRESSPlus 8. If the district does not maintain a website, delete ~~posting it on the District's website and~~ from the sentence, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

PRESSPlus 9. 105 ILCS 5/22-95(b)(3) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires districts to publish the policy in student handbook(s). The law also requires a district to annually distribute a "summary of the policy in accessible, age-appropriate language" to students and parents/guardians. The summary may, but does not have to be, included in a student handbook to satisfy the annual distribution requirement. For ease of administration, this sample policy refers to inclusion in the student handbook(s). Districts may find it cumbersome to include both the policy and an age-appropriate summary of the same policy in a handbook. Consult the board attorney for guidance if the district would like to include a hyperlink to the policy, rather than the full text of the policy in the handbook. The Ill. Principals Association maintains a handbook service that coordinates with PRESS material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/msh. **Issue 114, March 2024**

Document Status: Draft Update

2:40 Board Member Qualifications

A Board of Education member must be, on the date of election or appointment, a United States citizen, at least 18 years of age, a resident of Illinois and the District for at least one year immediately preceding the election, and a registered voter.

Reasons making an individual ineligible for Board membership include holding an incompatible office, ~~and~~ certain types of State or federal employment, and conviction of an infamous crime.[PRESSPlus1] A child sex offender, as defined in State law, is ineligible for Board of Education membership.

LEGAL REF.:

Ill. Constitution, Art. II, §1; Art. IV, §2(e); Art. VI, §13(b).

105 ILCS 5/10-3 and 5/10-10.

CROSS REF.: 2:30 (~~Board of Education~~School District Elections), 2:70 (Vacancies on the Board of Education - Filling Vacancies)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. Individuals who have been or are convicted of an infamous crime are ineligible for board membership. 105 ILCS 5/10-11. Examples of an infamous crime include, not are not limited to, any felony, bribery, and perjury. Consult with the board attorney regarding other possible infamous crimes. **Issue 114, March 2024**

Document Status: Draft Update

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 *et seq.*
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*, excluding Title IX sexual harassment complaints governed by Board policy 2:265, *Title IX ~~Sexual Harassment~~* PRESSPlus1 *Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 *et seq.*
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d et seq.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*) PRESSPlus2
5. ~~Equal Employment Opportunities Act (~~Title VII of the Civil Rights Act of 1964~~)~~, 42 U.S.C. §2000e et seq. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff *et seq.*
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this

grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, ~~one of~~ each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:

Mr. John Robinzine

1605 Wentworth Ave.,

Calumet City, IL 60409

jrobinzine@tdf215.org

(708) 585-2353

Complaint Managers:

Mr. John Robinzine	Dr. Rena Whitten
1605 Wentworth Ave.,	18601 Torrence Ave.,
Calumet City, IL 60409	Lansing, IL 60438
jrobinzine@tdf215.org	rwhitten@tfd215.org
(708) 585-2353	(708) 585-2312

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

20 U.S.C. §1232g, Family Education Rights Privacy Act.

20 U.S.C. §1400, The Individuals with Disabilities Education Act.

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments; 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §621 *et seq.*, Age Discrimination in Employment Act.

29 U.S.C. §791 *et seq.*, Rehabilitation Act of 1973.

29 U.S.C. §2612, Family and Medical Leave Act.

42 U.S.C. §2000d *et seq.*, Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e et seq., ~~Equal Employment Opportunities Act (~~Title VII of the Civil Rights Act of 1964~~)~~.

42 U.S.C. §2000ff *et seq.*, Genetic Information Nondiscrimination Act.

42 U.S.C. §11431 *et seq.*, McKinney-Vento Homeless Assistance Act.

42 U.S.C. §12101 *et seq.*, Americans With Disabilities Act.

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69 5/10-20.75 ~~(final citation pending)~~, 5/10-22.5, 5/22-19, 5/22-95 (final citation pending), 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.

5 ILCS 415/10(a)(2), Government Severance Pay Act.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

410 ILCS 513/, Ill. Genetic Information Privacy Act.

740 ILCS 174/, Whistleblower Act.

740 ILCS 175/, Ill. False Claims Act.

775 ILCS 5/, Ill. Human Rights Act.

820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.

820 ILCS 112/, Equal Pay Act of 2003.

820 ILCS 70/, Employee Credit Privacy Act~~, 70/10(b), and 70/25~~.

23 Ill.Admin.Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. Updated to incorporate the title change to 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a district to have an internal process for the filing of complaints regarding discrimination and harassment based on race, color, and national origin. Policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, utilizes this policy as an internal complaint process. See also sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com, which includes additional procedures to be followed when responding to complaints of discrimination and harassment on the basis of race, color, and national origin. **Issue 114, March 2024**

Document Status: Draft Update

2:265 Title IX Grievance Procedure

Title has been updated. Original Title: Title IX Sexual Harassment Grievance Procedure

Sexual harassment[PRESSPlus1] affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11), *domestic violence* as defined in 34 U.S.C. §12291(a)(12), or *stalking* as defined in 34 U.S.C. §12291(a)(36).

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content,* incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development.*
2. Incorporates education and training for school staff pursuant to policy 5:100, *Staff Development Program*, and as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

Title IX Coordinator:

Mr. John Robinzine

1605 Wentworth Ave.,

Calumet City, IL 60409

jrobinzine@tdf215.org

(708) 585-2353

Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence - including both inculpatory and exculpatory evidence - and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:

    a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
    b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.

4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on

issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.

6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional

Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. The policy title only is changed to delete the term *sexual harassment* in anticipation of Title IX rulemaking. The U.S. Department of Education is expected to release final Title IX regulations within the next few months. It is expected that the scope of the updated regulations will be expanded to apply to all sex discrimination allegations, not merely to allegations of sexual harassment (as current regulations do). **Issue 114, March 2024**

Document Status: Draft Update

4:190 Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish Building-level Threat Assessment Team(s) to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.[PRESSPlus1]
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.[PRESSPlus2]
5. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/27-23.7.

105 ILCS 128/, School Safety Drill Act.

745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.

29 Ill.Admin.Code Part 1500.

CROSS REF.: 2:240 (Board Policy Development), 4:170 (Safety), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and

Seizure), 7:150 (Agency and Police Interviews), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to *Threat Assessment in Virginia Public Schools: Model Policies, Procedures, and Guidelines*, Fifth Edition (July 2023), Virginia Center for School and Campus Safety, Virginia Dept. of Criminal Justice Services, at: www.dcjs.virginia.gov/sites/dcjs.virginia.gov/files/k-12_threat_assessment_management_mppg_mpd.pdf.

In alignment with this policy, sample administrative procedure 4:190-AP2, *Threat Assessment Team (TAT)*, requires the TAT to train staff and other members of the school community to recognize and report possible threats, and sample exhibit 4:190-AP2, E6, *Targeted School Violence Prevention and Threat Assessment Education*, requires all district staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self. Sample administrative procedures and exhibits can be accessed at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 2. In alignment with this policy, sample administrative procedure 4:190-AP2, *Threat Assessment Team (TAT)*, requires the TAT to train parents/guardians and other members of the school community to recognize and report possible threats, and sample exhibit 4:190-AP2, E6, *Targeted School Violence Prevention and Threat Assessment Education*, encourages parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self. **Issue 114, March 2024**

Document Status: Draft Update

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager ~~for the~~under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.PRESSPlus1 These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager ~~for the~~under Board policy 2:260, *Uniform Grievance Procedure*. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Mr. John Robinzine

755 Pulaski Rd.

Calumet City, IL 60409

irobinzine@tdf215.org

(708) 585- 1116

Complaint Managers:

Mr. John Robinzine	Dr. Rena Whitten
755 Pulaski Rd.,	18601 Torrence Ave.,
Calumet City, IL 60409	Lansing, IL 60438
jrobinzine@tdf215.org	rwhitten@tfd215.org
(708) 585- 1116	(708) 585-2312

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §218d, Fair Labor Standards Act.

29 U.S.C. §621 *et seq.*, Age Discrimination in Employment Act.

29 U.S.C. §701 *et seq.*, Rehabilitation Act of 1973.

38 U.S.C. §4301 *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

42 U.S.C. §1981 *et seq.*, Civil Rights Act of 1991.

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

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

42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.

~~42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.~~

42 U.S.C. §2000gg et seq., Pregnant Workers Fairness Act.

42 U.S.C. §2000e(k), Pregnancy Discrimination Act.

42 U.S.C. §12111 *et seq.*, Americans with Disabilities Act, Title I.

Ill. Constitution, Art. I, §§17, 18, and 19.

105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.

410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 513/25, Genetic Information Privacy Act.

740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.

775 ILCS 35/, Religious Freedom Restoration Act.

820 ILCS 55/10, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 75/, Job Opportunities for Qualified Applicants Act.

820 ILCS 112/, Ill. Equal Pay Act of 2003.

820 ILCS 180/30, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. **Issue 114, March 2024**

Document Status: Draft Update

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure;* 2:265, *Title IX* ~~Sexual Harassment~~ *Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*;PRESSPlus1 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must

stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

An employee may also report claims using Board policy 2:260, *Uniform Grievance Procedure.* If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Mr. John Robinzine

1605 Wentworth Ave.,

Calumet City, IL 60409

jrobinzine@tdf215.org

(708) 585-2353

Complaint Managers:

Mr. John Robinzine	Dr. Rena Whitten
1605 Wentworth Ave.,	18601 Torrence Ave.,
Calumet City, IL 60409	Lansing, IL 60438
jrobinzine@tdf215.org	rwhitten@tfd215.org
(708) 585-2353	(708) 585-2312

Investigation Process

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

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful,

and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited.*

For any other alleged workplace harassment that does not require action under Board policies~~y~~ 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee that may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policies~~y~~ 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and/or the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

42 U.S.C. §2000e *et seq.*, Title VII of the Civil Rights Act of 1964; 29 C.F.R. §1604.11.

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2, Ill. Human Rights Act.

56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.

Vance v. Ball State Univ., 570 U.S. 421 (2013).

Crawford v. Metro. Gov't of Nashville & Davidson Cnty., 555 U.S. 271 (2009).

Jackson v. Birmingham Bd. of Educ., 544 U.S. 167 (2005).

Oncale v. Sundowner Offshore Servs., 523 U.S. 75 (1998).

Burlington Indus. v. Ellerth, 524 U.S. 742 (1998).

Faragher v. City of Boca Raton, 524 U.S. 775 (1998).

Harris v. Forklift Systems, 510 U.S. 17 (1993).

Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).

Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).

Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).

Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).

Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).

Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. The policy is also updated to incorporate the title change to 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

Document Status: Draft Update

5:300 Schedules and Employment Year

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, Board of Education policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, workload, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

An employee who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee's workday.

Nursing Mothers

The District accommodates employees who are nursing mothers according to State and federal law.

LEGAL REF.:

~~Fair Labor Standards Act,~~ 29 U.S.C. §§207 ~~et seq~~ and 218d, Fair Labor Standards Act. PRESSPlus1

105 ILCS 5/10-20.14a, 5/10-22.34, and 5/10-23.5.

740 ILCS 137/, Right to Breastfeed Act.

820 ILCS 105/, Minimum Wage Law.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 114, March 2024**

Document Status: Draft Update

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board ~~of Education~~ policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.PRESSPlus1

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the appropriate Intermediate Service Center (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

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

42 U.S.C. §11431 *et seq.*, McKinney-Vento Homeless Assistance Act.

Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).

Ill. Constitution, Art. I, §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, 5/10-20.63, 5/10-22.5, and 5/27-1.

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

775 ILCS 35/5, Religious Freedom Restoration Act.

23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. **Issue 114, March 2024**

Document Status: Draft Update

7:10-E Exhibit - Equal Educational Opportunities Within the School Community

The School District welcomes diversity in its schools. Board Ppolicy 7:10, *Equal Educational Opportunities* cites the many civil rights laws that guarantee equal education opportunities to all students. In addition, the policies below address the equal educational opportunities, health, safety, and general welfare of students within the District. These policies are not a complete list, and depending on the factual context, another policy not specifically listed may apply:

1. 2:260, *Uniform Grievance Procedure*, contains the process for an individual to seek resolution of a complaint. A student may use this policy to complain about bullying. The District Complaint Manager shall address the complaint promptly and equitably.
2. 2:265, *Title IX Grievance Procedure*, contains the process that must be followed for complaints of Title IX harassment.[PRESSPlus1]
3. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, prohibits any person from discriminating against or harassing a student based on race, color, or national origin.
4. 6:65, *Student Social and Emotional Development*, requires that social and emotional learning be incorporated into the District's curriculum and other educational programs.
5. 7:10, *Equal Educational Opportunities*, requires that equal educational and extracurricular opportunities be available to all students without regard to, among other protected statuses, sex, sexual orientation, and gender identity.
6. 7:20, *Harassment of Students Prohibited*, prohibits any person from harassing, intimidating, or bullying a student based on an actual or perceived characteristic that is identified in the policy including, among other protected statuses, sex, sexual orientation, and gender identity.
7. 7:130, *Student Rights and Responsibilities*, recognizes that all students are entitled to rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting.
8. 7:160, *Student Appearance*, prohibits students from dressing or grooming in such a way as to disrupt the educational process, interfere with a positive teaching/learning climate, or compromise reasonable standards of health, safety, and decency. It recognizes that students have the right to wear hairstyles historically associated with race, ethnicity, or hair texture, and to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity, or other characteristic protected by State law.
9. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, contains the comprehensive structure for the District's bullying prevention program.
10. 7:250, *Student Support Services*, directs the Superintendent to develop protocols for responding to students' social, emotional, or mental health needs that impact learning.
11. 7:330, *Student Use of Buildings - Equal Access*, grants student-initiated groups or clubs the free use of school premises for their meetings, under specified conditions.
12. 7:340, *Student Records*, contains the comprehensive structure for managing school student records, keeping them confidential, and providing access as allowed or required.

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 114, March 2024**

Document Status: Draft Update

7:20 Harassment of Students Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status;PRESSPlus1 association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265,PRESSPlus2 *Title IX ~~Sexual Harassment~~ Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure.* The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Mr. John Robinzine

755 Pulaski Rd.,

Calumet City, IL 60409

jrobinzine@tdf215.org

(708) 585-1116

Complaint Managers:

Mr. John Robinzine	Dr. Rena Whitten
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The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

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

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

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure,* should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited.* PRESSPlus3

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, ~~and~~ 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

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

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

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

105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/27-1, and 5/27-23.7.

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

23 Ill.Admin.Code §1.240 and Part 200.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, adding protected categories to the prohibition on bullying. **Issue 114, March 2024**

PRESSPlus 2. Updated in response to the title change to 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure,* in anticipation of Title IX rulemaking. **Issue 114, March 2024**

PRESSPlus 3. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. **Issue 114, March 2024**

Document Status: Draft Update

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, PRESSPlus1 pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge ~~status~~ from ~~the~~ military service, ~~sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability,~~ order of protection status, ~~status of being homeless, or actual or potential marital or parental status, including pregnancy,~~ association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from 105 ILCS 5/27-23.7

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public

humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below~~; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12~~.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

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4. Consistent with federal and State laws and rules governing student privacy rights, ~~the Superintendent or designee shall promptly inform~~ the parent(s)/guardian(s) of ~~every~~all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. ~~and discuss, a~~As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.PRESSPlus2
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
    a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
    b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
    c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.

d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:

    a. The frequency of victimization;
    b. Student, staff, and family observations of safety at a school;
    c. Identification of areas of a school where bullying occurs;
    d. The types of bullying utilized; and
    e. Bystander intervention or participation.

    The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

    1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;

    2) If no revisions are deemed necessary, a copy of board minutes indicating that the

policy was re-evaluated and no changes were deemed to be necessary; or

3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
    a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
    b. 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.PRESSPlus3
    c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.PRESSPlus4
    d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
    e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
    f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
    g. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
    h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
    i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
    j. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.

405 ILCS 49/, Children's Mental Health Act.

775 ILCS 5/1-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:315 (Restrictions on Publications; High Schools)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, adding protected categories to the prohibition on bullying. The bases are also re-ordered to align with the order they are listed within the Ill. State Board of Education (ISBE) Model Bullying Prevention Policy (available at www.isbe.net/Documents/Model-Bullying-Prevention-Policy.pdf).

Additionally, 105 ILCS 5/27-23.7(f), added by P.A. 103-47, requires districts to collect non-identifiable data regarding verified allegations of bullying within the District and submit it in an annual report to ISBE by no later than August 15 of each year, beginning with the 2024-25 school year through the 2030-31 school year. ISBE must adopt rules for data submission that include but are not limited to: (1) a record of each verified allegation of bullying and action taken; and (2) whether the instance of bullying was based on actual or perceived characteristics identified in 105 ILCS 5/27-23.7(a) and, if so, lists the relevant characteristics. **Issue 114, March 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, requiring notification within 24 hours to the parents/guardians of students involved in bullying incidents. **Issue 114, March 2024**

PRESSPlus 3. Updated to incorporate the title change to 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

PRESSPlus 4. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. **Issue 114, March 2024**

Document Status: Draft Update - Rewritten

General Personnel

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program.[PRESSPlus1] The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*),[PRESSPlus2] and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:[PRESSPlus3]

1. Health conditions of students, including but not limited to training on:
    a. Chronic health conditions of students;
    b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
    c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;[PRESSPlus4]
    d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
    e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
    f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
    g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.[PRESSPlus5]

2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*).
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
    a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
    b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
    c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
    d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.10 (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
    a. The federal Americans with Disabilities Act as it pertains to the school environment; and
    b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
    a. Teacher-student conduct;
    b. School employee-student conduct; and
    c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-23.4 (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:[PRESSPlus6]

1. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain

documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training as follows (see Board policy 2:265, *Title IX Grievance Procedure*):
    a. For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.
    b. For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
    c. For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
    d. For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.PRESSPlus7
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.PRESSPlus8

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.Q1

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and

235.

105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, and 5/24-5.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 145/25, Care of Students with Diabetes Act

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

Questions and Answers:

***Required Question 1. For districts that have a practice of providing instruction in life-saving techniques and first-aid in their staff development programs, insert the following optional paragraph that restates 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800:

> "An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator."

Persons performing CPR are generally exempt from civil liability if they are trained in CPR (745 ILCS 49/10); persons performing automated external defibrillation are generally exempt from civil liability if they were trained and acted according to the standards of the American Heart Association (745 ILCS

49/12).

Would the board like to add the optional paragraph shown above, restating 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800?

- No. (Default)
- Yes. (IASB will add the optional paragraph shown above, restating 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800.)

PRESSPlus Comments

PRESSPlus 1. This policy is rewritten due to Public Act 103-542, which significantly streamlines school in-service training requirements into eight categories. Though P.A. 103-542 was to be effective on 1-1-24, most of its changes become operative on 7-1-24. As a result, legislative action during Veto Session amended the effective date of P.A. 103-542 to 7-1-24. For more information, see the footnotes of sample policy 5:100, *Staff Development Program*, available at PRESS Online by logging in at www.iasb.com.

This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 114, March 2024**

PRESSPlus 2. Sexual misconduct under Faith's Law is defined in 105 ILCS 5/22-85.5(c), added by P.A. 102-676. **Issue 114, March 2024**

PRESSPlus 3. This list of in-service trainings is required by State law but only numbers 4, 5(d), and 7 are required to be specified in board policy. **Issue 114, March 2024**

PRESSPlus 4. Consult the board attorney about whether:

1. All asthma action plans should require immediate 911 calls based upon In re Estate of Stewart, 406 Ill.Dec. 345 (2nd Dist. 2016); In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017) (school district's appeal denied). The court held that a teacher's failure to dial 911 immediately upon a student's asthma attack was willful and wanton conduct, subjecting the school district to liability under the Local Governmental and Governmental Employees Tort Immunity Act.
2. The duties and responsibilities of the district when it asks for but does not receive an asthma action plan from a parent/guardian and the logistics of distributing any received plans to those employees who need to know based upon Stewart, above.

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PRESSPlus 5. From 6-30-23 through 7-1-24, 105 ILCS 5/10-22.39(g), added by P.A. 103-128, requires that at least once every two years, all District personnel be trained on methods to respond to trauma, including instruction on how to respond to an incident involving life-threatening bleeding and, if applicable, how to use a school's trauma kit. See 105 ILCS 5/10-20.85, added by P.A. 103-128, for a definition of *trauma kit*. To avoid confusion between trauma related to life-threatening bleeding and trauma as defined in 105 ILCS 5/3-11(b), added by P.A. 103-413, this policy uses the phrase *trauma*

bleeding control kit instead of *trauma kit*.

Beginning with the 2024-25 school year, training on life-threatening bleeding must be completed within six months of employment and renewed within two years. Beginning with the 2027-28 school year, training on life-threatening bleeding must be completed within six months of employment and renewed at least once every five years thereafter. 105 ILCS 5/10-22.39(b-5)(7), added by P.A. 103-542, eff. 7-1-24. **Issue 114, March 2024**

PRESSPlus 6. Optional. These in-services and/or trainings are required by State and/or federal law but are not required to be specified in board policy. Putting this optional list into the policy will help the board monitor that the required in-service and training topics are being covered. While it is possible to *pick and choose*, this practice is likely to add more confusion to an already confusing responsibility. Unless noted, the School Code does not mandate the frequency with which the training must occur. Several other trainings that are mentioned in laws other than the School Code are addressed in other sample policies and procedures. **Issue 114, March 2024**

PRESSPlus 7. Updated in response to 775 ILCS 5/5A-103(c), added by P.A. 103-472, eff. 8-1-24. For training requirement details, see sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 8. 105 ILCS 5/2-3.163(c), amended by P.A. 103-504. **Issue 114, March 2024**

Document Status: Review and Monitoring

2:50 Board Member Term of Office

The term of office for a Board of Education member begins immediately after both of the following occur:[PRESSPlus1]

1. The election authority canvasses the votes and declares the winner(s); this occurs within 21 days after the consolidated election held on the first Tuesday in April in odd-numbered years.
2. The successful candidate takes the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct.*

The term ends 4 years later when the successor assumes office.

LEGAL REF.:

10 ILCS 5/2A-1.1, 5/22-17, and 5/22-18.

105 ILCS 5/10-10, 5/10-16, and 5/10-16.5.

CROSS REF.: 2:30 (School District Elections), 2:80 (Board Member Oath and Conduct), 2:210 (Organizational Board of Education Meeting)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 114, March 2024

Document Status: Review and Monitoring

2:60 Board Member Removal from Office

If a majority of the Board of Education determines that a Board member has willfully failed to perform his or her official duties, it may request the appropriate Intermediate Service Center to remove such member from office.[PRESSPlus1]

LEGAL REF.:

105 ILCS 5/3-15.5.

CROSS REF.: 2:70 (Vacancies on the Board of Education - Filling Vacancies)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

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Issue 114, March 2024

Document Status: Review and Monitoring

2:140 Communications To and From the Board

The Board of Education welcomes communications from staff members, parents/guardians, students, and community members. Individuals may submit questions or communications for the Board of Education's consideration to the Superintendent or may use the electronic link to the Board's email address(es) posted on the District's website.PRESSPlus1

The Superintendent or designee shall:

1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the Board of Education, and
2. During the Board's regular meetings, report for the Board's consideration all questions or communications submitted through the active electronic link along with the status of the District's response in the Board meeting packet.

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members, whether sent by letter, email, or other means.

Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to: (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a Board-quorum.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

50 ILCS 205/20, Local Records Act.

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 3:30 (Chain of Command), 8:110 (Public Suggestions and Concerns)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
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Issue 114, March 2024

Document Status: Review and Monitoring

2:140-E Exhibit - Guidance for Board Member Communications, Including Email Use

The Open Meetings Act (OMA) requires the Board of Education to discuss District business only at a properly noticed Board meeting. 5 ILCS 120/. Other than during a Board meeting, a majority or more of a Board-quorum may not engage in contemporaneous interactive communication, whether in person or electronically, to discuss District business. This *Guidance* assumes a Board has seven members and covers issues arising from Board policy 2:140, *Communications To and From the Board.* PRESSPlus1

Communications Between or Among Board Members and/or the Superintendent Outside of a Properly Noticed Board Meeting

1. The Superintendent or designee is permitted to email information to Board members. For example, the Superintendent may email Board meeting agendas and supporting information to Board members. When responding to a single Board member's request, the Superintendent should copy all other Board members and include a *do not reply/forward* alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. Do not reply or forward to the group but only to the sender."**
2. Board members are permitted to discuss any matter except District business with each other, whether in person or by telephone or email, regardless of the number of members participating in the discussion. For example, they may discuss league sports, work, or current events.
3. Board members are permitted to provide information to each other, whether in person or by telephone or email, that is non-deliberative and non-substantive. Examples of this type of communication include scheduling meetings and confirming receipt of information.
4. A Board member is not permitted to discuss District business with more than one other Board member at a time, whether in person or by telephone or email. Stated another way, a Board member may discuss District business in person or by telephone or email with only one other Board member at a time. However, a Board member should not facilitate interactive communication by discussing District business in a series of visits with, or telephone calls or emails to, Board members individually.
5. A Board member should include a *do not reply/forward* alert when emailing a message concerning District business to more than one other Board member. The following is an example of such an alert: **"BOARD MEMBER ALERT: This email is not for interactive discussion purposes. The recipient should not reply to it or forward it to any other individual."**
6. Board members should not forward email received from another Board member.

When Must the Electronic Communications Sent or Received by Individual Board Members Be Disclosed Pursuant to a Freedom of Information Act (FOIA) Request?

An electronic communication must be disclosed if it is a *public record* as defined by FOIA, unless a specific exemption applies. A public record is any recorded information "pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body." 5 ILCS 140/2. Email sent or received by an individual Board member may be, depending on

the content and circumstances, subject to disclosure as a *public record* (unless a FOIA exemption is applicable).

If a Board member uses a District-provided device or email address to discuss public business, the email is subject to disclosure under FOIA, barring an applicable exemption. If a Board member uses a private device and email address, the communication is subject to FOIA if it satisfies this test:

> **First**, the communication pertains to the transaction of public business, and
>
> **Second**, the communication was: (1) prepared by a public body, (2) prepared for a public body, (3) used by a public body, (4) received by a public body, (5) possessed by a public body, and/or (6) controlled by a public body.

This test is from the appellate court decision in *City of Champaign v. Madigan*, 992 N.E.2d 629 (Ill.App.4th 2013).

The following *examples* describe FOIA's treatment of electronic communications:

1. If an electronic communication does not pertain to public business, it is not a public record and is not subject to a FOIA request.
2. An electronic communication pertaining to public business that is:

    a. Sent and/or received by an individual Board member using a personal electronic device and personal email address while he or she is at home or work **would not be a public record**. Individual Board members, alone, cannot conduct school District business. As stated earlier, emails among a majority or more of a Board-quorum violate OMA and, thus, are subject to disclosure during proceedings to enforce OMA.
    b. Sent and/or received by an individual Board member on a District-issued device or District-issued email address **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.
    c. Received by an individual Board member on a personal electronic device and then forwarded by the Board member to a District-owned device or server **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.
    d. Received by an individual Board member using a personal electronic device and personal email address, and then forwarded by the Board member to enough members to constitute a majority or more of a Board-quorum **will be a public record** and subject to FOIA. The electronic communication is in the District's possession.
    e. Either sent to or from a Board member's personal electronic device during a Board meeting **will be a public record** and subject to FOIA. The electronic communication is in the District's possession because Board members were functioning collectively as a public body.

The District's Freedom of Information Officer and/or Board Attorney will help determine when a specific communication must be disclosed pursuant to a FOIA request.

<u>When Must Electronic Communications Be Retained?</u>

Email that qualifies under FOIA as a *public record* will need to be stored pursuant to the Local Records Act (LRA), only if it is evidence of the District's organization, function, policies, procedures, or activities or contains informational data appropriate for preservation. 50 ILCS 205/. An example is any email from a Board officer concerning a decision made in his or her capacity as an officer. If a Board

member uses his or her personal email, he or she must copy this type of email to the appropriate District office where it will be stored. If made available, Board members should use their email accounts provided by the District, and the District will automatically store the official record messages. The District will delete these official record messages as provided in an applicable, approved **retention schedule.** Of course, email pertaining to public business that is sent or received by a Board Member using a District-issued device or email address will be subject to FOIA, even if the email does not need to be retained under the LRA.

Important: Do not destroy any email concerning a topic that is being litigated without obtaining the Board attorney's direction. In federal lawsuits, there is an automatic discovery of virtually all types of electronically created or stored data that might be relevant. Attorneys will generally notify their clients at the beginning of a legal proceeding not to destroy any electronic records that might be relevant. This is referred to as a *litigation hold*. For more discussion of a litigation hold, see 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*. In addition, any person who knowingly with the intent to defraud any party destroys, removes, or conceals any public record commits a Class 4 felony. 50 ILCS 205/4.

~~DATED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Document Status: Review and Monitoring

4:20 Fund Balances

The Superintendent or designee shall maintain fund balances adequate to ensure the District's ability to maintain levels of service and pay its obligations in a prompt manner in spite of unforeseen events or unexpected expenses. The Superintendent or designee shall inform the Board whenever it should discuss drawing upon its reserves or borrowing money.PRESSPlus1

The School District seeks to maintain a year-end fund balance to revenue ratio of no less than 25 percent, as calculated under the Ill. State Board of Education's *School District Financial Profile*.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
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Issue 114, March 2024

Document Status: Review and Monitoring

4:110 Transportation

The District shall provide free transportation for any student in the District who resides: (1) at a distance of one and one-half miles or more from his or her assigned school, unless the Board of Education has certified to the Ill. State Board of Education that adequate public transportation is available, or (2) if adequate public transportation is not available, within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a *serious safety hazard* due to either (a) vehicular traffic or rail crossing or (b) *a course or pattern of criminal activity*, as defined in the Ill. Streetgang Terrorism Omnibus Prevention Act, 740 ILCS 147/. The District may provide transportation for other students residing within one and one-half miles from their assigned school. A student's parent(s)/guardian(s) may file a petition with the Board requesting transportation due to the existence of a serious safety hazard. Free transportation service and vehicle adaptation is provided for a special education student if included in the student's individualized educational program. The District may provide transportation to and from school-sponsored activities. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. Foster care students shall be transported in accordance with Section 6312(c)(5)(B) of the Elementary and Secondary Education Act.PRESSPlus1

If a student is at a location within the District, other than his or her residence, for child care purposes at the time for transportation to and/or from school, that location may be considered for purposes of determining the one and one-half miles from the school attended. Unless the Superintendent or designee establishes new routes, pick-up and drop-off locations for students in day care must be along the District's regular routes. The District will not discriminate among types of locations where day care is provided, which may include the premises of licensed providers, relatives' homes, or neighbors' homes.

Bus schedules and routes shall be determined by the Assistant Principal of Building Control and shall be altered only with the Assistant Principal of Building Control's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Ill. Dept. of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Pre-Trip and Post-Trip Vehicle Inspection

Each contract between the District and a private sector school bus company must require the company to have a pre-trip and post-trip inspection policy to ensure that no passenger is left behind or

remains on the vehicle at the end of a route. The policy must require, at a minimum, that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.:

20 U.S.C. §6312(c)(5)(B), Elementary and Secondary Education Act.

42 U.S.C. §11431 *et seq.*, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-22.22 and 5/29-1 *et seq.*

105 ILCS 45/1-15 and /1-17.

625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813.1, 5/12-815, 5/12-816, 5/12-821, and 5/13-109.

23 Ill.Admin.Code §§1.510 and 226.750; Part 120.

92 Ill.Admin.Code Part 440.

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:280 (Duties and Qualifications), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 7:220 (Bus Conduct)

~~ADOPTED: February 23, 2021~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 114, March 2024

Document Status: Review and Monitoring

5:35 Compliance with the Fair Labor Standards Act

Job Classifications[PRESSPlus1]

The Superintendent will ensure that all job positions are identified as either "exempt" or "non-exempt" according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are "exempt" or "non-exempt." "Exempt" and "non-exempt" employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 10:45 p.m. Sunday until. 10:44 p.m. Sunday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. "Overtime" is time worked in excess of 40 hours in a single workweek.

Overtime

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

> A non-exempt employee shall not work overtime without his or her supervisor's express approval. All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee's written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis, make an assessment of overtime use, and provide the assessment to the Superintendent.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Licensed employees may be suspended without pay in accordance with Board policy 5:240, *Suspension*. Non-licensed employees may be suspended without pay in accordance with Board policy 5:290, *Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.:

820 ILCS 105/4a.

Fair Labor Standards Act, 29 U.S.C. §201 *et seq.*, 29 C.F.R. Parts 516, 541, 548, 553, 778, and 785.

CROSS REF.: 5:240 (Suspension), 5:290 (Employment Termination and Suspensions)

~~ADOPTED: February 23, 2021~~

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Document Status: Review and Monitoring

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.[PRESSPlus1]

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

42 U.S.C. §12101 *et seq.*, Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325; 29 C.F.R. §1630.1 *et seq.*

29 U.S.C. §791, Rehabilitation Act of 1973; 34 C.F.R. §104.1 *et seq.*

105 ILCS 5/24-5.

20 ILCS 2305/6, Department of Public Health Act.

820 ILCS 40/, Personnel Record Review Act.

77 Ill.Admin.Code Part 690, Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

~~ADOPTED: February 23, 2021~~

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Issue 114, March 2024

Document Status: Review and Monitoring

6:40 Curriculum Development

Adoption[PRESSPlus1]

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. The Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, and (2) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

20 U.S.C. §1681, Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.

105 ILCS 5/10-20.8 and 5/10-19.

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

~~ADOPTED: February 23, 2021~~

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Issue 114, March 2024

Document Status: Review and Monitoring

6:185 Remote Educational Program

The Superintendent shall develop, maintain, and supervise a remote educational program consistent with 105 ILCS 5/10-29. The remote educational program shall provide an opportunity for qualifying students to participate in an educational program delivered by the District in a location outside of a school. PRESSPlus1

The remote educational program shall:

1. Align its curriculum with the Ill. Learning Standards and Board policies 6:10, *Educational Philosophy and Objectives* and 6:15, *School Accountability*.
2. Offer instruction and educational experiences consistent with those given to students at the same grade level in the District through compliance with Board policies 6:30, *Organization of Instruction* and 6:300, *Graduation Requirements*.
3. Provide instructors that meet the teacher qualifications in Board policy 5:190, *Teacher Qualifications*. Instructors are responsible for the following elements of the program:
    a. Planning instruction,
    b. Diagnosing learning needs,
    c. Prescribing content delivery through class activities,
    d. Assessing learning,
    e. Reporting outcomes to administrators and parents/guardians, and
    f. Evaluating the effects of instruction.
4. Provide a remote educational program anytime during the period of time from and including the opening date to the closing date of the District's regular school term. It may operate on any calendar day, notwithstanding whether it is a student attendance day or institute day on the District's calendar or any other provision of law restricting instruction on that day. The District's regular school term is established by Board policies 2:20, *Powers and Duties of the Board of Education; Indemnification,* and 6:20, *School Year Calendar and Day*. The remote educational program may be offered outside of the regular school term as part of any authorized summer school program.
5. Establish a system to determine student participation in instruction in alignment with Board policy 6:20, *School Year Calendar and Day*.
6. Limit participation to students who are juniors or seniors or demonstrate individual educational need(s). Approval of students in the program will be on a space-available basis.
7. Authorize the Superintendent or designee to approve students for participation in the program when the student shows evidence of:
    a. Enrollment in the District pursuant to Board policies 7:60, *Residence* and 7:30, *Student Assignment and Intra-District Transfer*.
    b. Prior approval from their individualized educational program (IEP) team, if applicable.
    c. How the remote educational program best serves the student's individual learning needs.

d. A consistent, appropriate attendance record, no disciplinary record, and a 2.5 minimum grade point average.

8. Include a process for developing and approving a written remote educational plan for each student participating in the program.
9. Require students to complete their participation in the program within 12 months, unless the student's participation is extended by the District.
10. Require students to participate in all assessments administered by the District pursuant to State and federal law and Board policy 6:340, *Student Testing and Assessment Program*.
11. Align with the requirements of Board policy 7:340, *Student Records*.
12. Comply with other State and federal laws and align with all applicable Board policies. This includes the Superintendent submitting a copy of this policy to the Ill. State Board of Education along with any amendments to it and any data on student participation.
13. Be monitored by the Board pursuant to Board policy 2:240, *Board Policy Development*, and included as a topic for discussion in the annual report required by Board policy 6:10, *Educational Philosophy and Objectives*. It shall include a discussion of the process for renewal of the program when applicable.

LEGAL REF.:

105 ILCS 5/10-29.

23 Ill.Admin.Code §226.360.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:240 (Board Policy Development), 5:190 (Teacher Qualifications), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:30 (Organization of Instruction), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:30 (Student Assignment and Intra-District Transfer), 7:60 (Residence), 7:340 (Student Records)

~~ADOPTED: February 23, 2021~~

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Issue 114, March 2024

STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and *Where* Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:

a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

   Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the

rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d)

soliciting any other person to join, promise to join, or be pledged to become a member.

17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable,

shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only

reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used ~~to discipline or punish a student~~. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and any involved student’s parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days,

provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated
by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §7971, Pro-Children Act of 2004.

20 U.S.C. §7961 *et seq*., Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, and 5/31-3.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent & Board of Education
From: April Jerger, Executive Director of Human Resources
Subject: Letter of Agreement re: Paraprofessional Hours, Retention Bonus & Rate of Pay

Recommended Action

The Department of Human Resources is seeking approval for the Letter of Agreement (LoA) between the Board of Education and AFT/IFT Local #943 regarding vacation rules for 12-month secretarial/clerical staff and custodians.

Background

Vacation for the 12-month secretarial/clerical staff and custodians currently accrues biweekly over the course of the first eight pay periods of a new fiscal year. This LoA allows these employees to accrue all of their vacation days in one lump sum on July 1st so they may use vacation during summer months when most students and half of our staff are not in the buildings. This LoA also removes the 5-day vacation carryover provision of the contract, which was negotiated as a consolation to staff who would not accrue enough vacation to take vacation during July, which many employees prefer.

Funding source if applicable: N/A

Attachment Letter of Agreement

LETTER OF AGREEMENT

BETWEEN

THORNTON FRACTIONAL TOWNSHIP SCHOOL DISTRICT NO. 215

AND

LOCAL #943 AFT/IFT SUPPORT STAFF

UPDATES TO ARTICLE XXI (VACATION)

Effective July 1, 2024, the Board of Education of District 215 will allow 12-month employees to accrue their annual vacation leave in one lump sum at the start of each fiscal year (July 1 through June 30). Vacation leave must be taken in the fiscal year in which it was earned, with no carryover of unused vacation leave from one fiscal year to the next fiscal year.

There will be no change to probationary employees' accrual of vacation as outlined in Article XVII and XXI of the current Agreement.

This letter has been duly approved by each of the parties and has been executed by authorized representatives of Local #943 and the Board of Education of District 215.

Patricia Stepp, President (Date)	Lisha McAfee, President (Date)
Board of Education	AFT/IFT Local #943

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent & Board of Education
From: April Jerger, Executive Director of Human Resources
Subject: Letter of Agreement re: Paraprofessional Hours, Retention Bonus & Rate of Pay

Recommended Action

The Department of Human Resources is seeking approval for the Letter of Agreement (LoA) between the Board of Education and AFT/IFT Local #943 regarding paraprofessionals' hours of work, hourly rate of pay, and retention bonus.

Background

Our paraprofessionals are scheduled to work from 8:00 a.m. to 3:30 p.m. (a 7.5-hour day, which includes a paid lunch). This LoA will change the paid lunch to a duty-free lunch, which allows paraprofessionals [with substitute teaching credentials] to pick up a substitute teaching assignment during their lunch hour. The LoA also increases paraprofessionals' hourly rate of pay by 15.5% in order to offset the loss of the paid lunch. In addition, this change makes our rate of pay more attractive to potential paraprofessional candidates who may not take the paid lunch into consideration when applying for or accepting employment, despite the district's cost to offer that perk.

In addition, Dr. Whitten wrote a $500 bonus payment for paraprofessionals into a grant application to fund the bonuses this LoA offers. This bonus is another strategy to help us retain and attract high quality paraprofessionals amid the current educator/paraprofessional shortage.

Funding source if applicable: Grant-funded

Attachment Letter of Agreement

LETTER OF AGREEMENT

BETWEEN

THORNTON FRACTIONAL TOWNSHIP SCHOOL DISTRICT NO. 215

AND

LOCAL #943 AFT/IFT SUPPORT STAFF

UPDATES TO ARTICLE XVIII (HOURS OF WORK) & ARTICLE XXVI (SALARY) FOR PARAPROFESSIONALS & IN-SCHOOL COORDINATORS

Effective July 1, 2024, the Board of Education of District 215 will increase the hourly wage for all Paraprofessionals and In-School Coordinators by 15.5 percent (in addition to the contractual annual increase in Article XXVI of the current Agreement), and the daily lunch break for Paraprofessionals and In-School Coordinators will be an unpaid, duty-free lunch break equal to one class period.

All returning and newly hired Paraprofessionals shall receive a $500 bonus at the start of the 2024-2025 school term.

Paraprofessionals and In-School Coordinators who meet the following criteria may accept substitute teaching assignments during their duty-free lunch break for $35.00 per hour if they meet the following criteria:

1. Hold a valid Illinois Educator License with Stipulations (ELS); or
2. Hold a valid Illinois Substitute Educator License (SUB); or
3. Hold a valid Illinois Paraprofessional License and a bachelor's degree from a regionally accredited institution of higher education.

Paraprofessionals and In-School Coordinators who hold a valid Illinois Professional Educator License (PEL) endorsed in an area of teaching may accept substitute teaching assignments during their duty-free lunch break for the internal substitution rate listed in the Agreement Between Thornton Fractional Township High School District 215 and AFT/IFT Local #683.

This letter has been duly approved by each of the parties and has been executed by authorized representatives of Local #943 and the Board of Education of District 215.

Patricia Stepp, President (Date)	Lisha McAfee, President (Date)
Board of Education	AFT/IFT Local #943

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: SBA First Amendment to Ground Lease of Cel Tower– TF South

Recommended Action

It is recommended that the Board of Education approve the First Amendment to Ground Lease of Cel Tower at TF South.

Background

As discussed at the May Committee of the Whole meeting, SBA is currently leasing a cel tower owned by the district at TF South, and we are receiving $1,487 per month in rental revenue. The lease agreement has been ongoing since November of 2006.

SBA has been unable to secure a tenant for this tower. That said, they are requesting revision of the lease agreement. Major provisions of the proposed agreement are as follows:

- Extension of renewal options from November 27, 2031 to November 27, 2041

- Rent abatement for 36 months, beginning with the date this agreement is signed (potential loss of revenue to the district over a 3-year period of $53,532 ($1,487 X 36 months))
    - Should SBA procure a tenant within this 3-year period, rent payments of $1,487 monthly plus escalation will resume on the 1st day of the month following the first rent payment by SBA sublessee.

SBA currently does not have a tenant, although they have been paying the rent for many years. I believe it is worth foregoing the rent and possibly having this income source again after three years, or sooner if a tenant is obtained. Please be advised that SBA can cancel our current agreement at any time with a 30-day notice.

Funding source if applicable: N/A

Attachment: First Amendment to Ground Lease of Cel Tower

Prepared by: Catherine Hutchison
After recording return to: Rita Drinkwater
SBA Network Services, LLC
8051 Congress Avenue
Boca Raton, FL 33487
800-487-7483 ext. 9362

Parcel ID: 30-31-412-006-8002,
30-31-412-005-8002 & 30-31-413-003-0000

FIRST AMENDMENT TO GROUND LEASE

THIS FIRST AMENDMENT TO GROUND LEASE ("First Amendment") is executed this _____ day of _____, 202___ ("Effective Date") by and between **Board of Education, Thornton Fractional High School District 215**, having an address at 18601 Torrence Avenue, Lansing, IL 60438 ("Landlord") and **SBA 2012 TC Assets, LLC, a Delaware limited liability company**, having a principal office located at 8051 Congress Avenue, Boca Raton, FL 33487 ("Tenant").

WHEREAS, Landlord, and Nextel West Corp., a Delaware corporation, entered into that certain Ground Lease dated November 28, 2006, as evidenced by that certain Memorandum of Agreement dated December 20, 2010, and recorded January 18, 2011, as Document No. 1101815010 (hereinafter referred to as, "Lease") and assigned to Tenant, f/k/a TowerCo Assets LLC, a Delaware limited liability company, pursuant to that certain Assignment and Assumption of Ground Lease dated September 23, 2008, and recorded January 13, 2009, as Document No. 090131703; said recordings of the Official Records of Cook County, Illinois, for Tenant's use of a portion of the real property (hereinafter referred to as "Leasehold Parcel"), together with access and utilities thereto, located at 18500 Burnham Avenue, Lansing, IL 60438 (hereinafter referred to as "Premises"), being more particularly described in the attached **Exhibit "A"**; and

WHEREAS, Landlord and Tenant desire and intend to amend and supplement the Lease as provided herein.

NOW, THEREFORE, for good and valuable consideration of Ten and No/100 Dollars ($10.00), the receipt and sufficiency of which is hereby acknowledged, the parties hereto covenant, agree, and bind themselves to the following modifications to the Lease:

1. **Section 5. Option to Renew**, of the Lease is hereby amended to include the following:

   In addition to the renewal terms as referenced in the Lease, the Lease is hereby amended to include two (2) additional successive terms of five (5) years (each hereinafter referred to as a "Renewal Term"). Each Renewal Term shall be deemed automatically extended, unless Tenant notifies Landlord of its intention not to renew the Lease at least sixty (60) days prior to the commencement of the succeeding Renewal Term. The first additional Renewal Term shall commence on November 28, 2031, upon the expiration of the Renewal Term expiring on November 27, 2031.

2. **Section 7. Base Rent**, of the Lease is hereby amended to include the following:

   Commencing on the first (1st) day of the month following the Effective Date of this First Amendment, rent ("Base Rent") and any escalations pursuant to the terms of the Lease shall be abated for a period of thirty-six (36) months ("Abatement Period"). Base Rent and any escalations shall resume upon the expiration of the Abatement Period according to the terms of the Lease. However, in the event that Tenant enters into a new sub-tenancy with any broadband telephony provider during the Abatement Period, Base Rent and any escalations will resume pursuant to the terms of the Lease upon the first (1st) day of the month following the commencement of rent payment by Tenant's sublessee.

3. **Section 28. Notice**, of the Lease is hereby amended as follows:

   Landlord: Board of Education, Thornton Fractional
   High School District 215
   18601 Torrence Avenue
   Lansing, IL 60438

   Tenant: SBA 2012 TC Assets, LLC
   Attn: Site Administration
   8051 Congress Avenue
   Boca Raton, FL 33487-1307
   Re: IL46548-A / Tf South Football Field

4. Capitalized terms not defined in this First Amendment will have the meaning ascribed to such terms in the Lease.

5. This First Amendment will be governed by and construed and enforced in accordance with the laws of the state in which the Premises is located without regard to principles of conflicts of law.

6. Except as specifically set forth in this First Amendment, the Lease is otherwise unmodified and remains in full force and effect and is hereby ratified and reaffirmed. In the event of any inconsistencies between the Lease and this First Amendment, the terms of this First Amendment shall take precedence.

7. Landlord acknowledges that the attached **Exhibit "A"** may be preliminary or incomplete and, accordingly, Tenant may replace and substitute such exhibit with an accurate survey and legal descriptions of the Leasehold Parcel and easements and re-record this First Amendment without obtaining the further approval of Landlord. Following such re-recording, the descriptions of the Leasehold Parcel and easement described therein shall serve as the descriptions for same for all purposes under the Lease.

8. Landlord represents and warrants to Tenant that Landlord is the sole owner in fee simple title to the Premises and Landlord's interest under the Lease and that consent or approval of no other person is necessary for Landlord to enter into this First Amendment.

9. This First Amendment may be executed in one or more counterparts, and by the different parties hereto in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same First Amendment.

10. Tenant shall have the right to record this First Amendment.

[The remainder of this page is intentionally left blank. Signatures to follow.]

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to be executed as of the dates written below.

LANDLORD:

Board of Education, Thornton Fractional High School District 215

By:_____
Patricia Stepp, President

STATE OF ILLINOIS

COUNTY OF _____

I, _____ the undersigned Notary Public, do hereby certify that on the _____ day of _____, 202___, Patricia Stepp, President of the Board of Education, Thornton Fractional High School District 215, personally appeared before me and being first duly sworn by me severally acknowledged that she signed the foregoing document in the respective capacity therein set forth and declared that the statements therein contained are true.

In Witness Whereof, I have hereunto set my hand and seal the day and year before written.

_____
Notary Public_____
My Commission Expires _____

(NOTARY SEAL)

WITNESSES:

TENANT:

SBA 2012 TC Assets, LLC, a Delaware limited liability company

_____

Print Name: _____

By: _____

Joshua Koenig, Executive Vice President and General Counsel

_____

Print Name: _____

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of [X] physical presence or [ ] online notarization, this _____ day of _____, 202___, by Joshua Koenig, Executive Vice President and General Counsel of SBA 2012 TC Assets, LLC, a Delaware limited liability company, on behalf of said company, who is personally known to me and did not take an oath.

_____

Notary Public _____

My Commission Expires _____

(NOTARY SEAL)

EXHIBIT "A"

Premises

Legal description to be incorporated upon receipt of final survey.

Parcel 1:

The South 4 acres of that part lying North of the South line of the Northeast quarter of the Southeast quarter of Section 31, Township 36 North, Range 15, East of the Third Principal Meridian, of Lot 25 in Winterhoff and Schultz Addition to Lansing, being a subdivision of the West 30 acres of the East half of the Southeast quarter of Section 31, aforesaid excepting that part of said South 4 acres lying West of a line drawn North parallel with the West line of said Tract from a point in the South line of said Tract 178 feet East of the Southwest corner thereof, 279.93 feet; thence Northeasterly 70.53 feet to a point in the North line of said Tract included in Schultz Highlands, a subdivision of part of the East half of the Southeast quarter of Section 31, Township 36 North, Range 15 East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 2:

That part of Lot 25 (except the West 170 feet thereof) lying within the Southeast quarter of the Southeast quarter of Section 31 (except the North 3 acres of said part of Lot 25) in Winterhoff and Schultz's Addition to Lansing, being a subdivision of part of the West 30 acres of the East half of the Southeast quarter of Section 31, Township 36 North, Range 15 East of the Third Principal Meridian in Cook County, Illinois.

Parcel 3:

The North 3 acres of Lot 25 lying within the Southeast quarter of the Southwest quarter of Section 31 (except the West 30 feet and except the North 30 feet of the East 148 feet of the West 178 feet of said North 3 acres of said part of Lot 25) in Winterhoff and Schultz's Addition to Lansing, being a subdivision of part of the West 30 acres of the East half of the Southeast quarter of Section 31, Township 36 North, Range 15 East of the Third Principal Meridian, in Cook County, Illinois.

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: Approval of contract for Special Education Transportation Services for the FY 2024/2025 – FY 2026/2027 school years with Kickert School Bus Lines, Inc.

Recommended Action

It is recommended that the Board of Education approve the contract for Special Education Transportation Services for the FY 2024/2025 – FY 2026/2027 school years with Kickert School Bus Lines, Inc.

Background

The Board accepted the bid from Kickert School Bus Lines, Inc. at its April 23, 2024 meeting. The daily cost for routes and monitors for each school year is listed below.

- 2024/2025 $3,536
- 2025/2026 $3,642.08
- 2026/2027 $3,751.20

Funding source if applicable: Transportation Fund

Attachment: Contract

EXHIBIT N

FORM CONTRACT

CONTRACT FOR TRANSPORTATION SERVICES

THIS CONTRACT is made this 28th day of May, 2024, by and between Kickert School Bus Lines, Inc., having a principal place of business at 20575 Torrence Avenue, Lynwood, IL ("Contractor"), and the Board of Education of Thornton Fractional High School District 215, Cook County, Illinois ("Board") as follows:

1. Scope of Services. The Board retains Contractor to provide special education transportation services and transportation equipment, as more fully described in the attached Bidding Documents, in accordance with the Contractor's Bid Proposal for the 2024-2025, 2025-2026 and 2026-2027 school years, with an option for the Board, at its sole discretion, to renew the Contract for the 2027-2028 and 2028-2029 school years, and Contractor agrees to provide the services and equipment specified in the Bidding Documents. For the purposes of this Contract, the Bidding Documents shall constitute the attached Bid Specifications and Conditions for Transportation Service for Special Education Students and Exhibits A-O, all of which are attached as Exhibit 1 to this Agreement and incorporated herein by reference and together with this Contract for special education transportation services constitute the entire Contract between the Board and the

Contractor for the transportation services. When the term "Contract" is used in this document, it shall include this document and the Bidding Documents.

2. Costs. Contractor shall be authorized to charge the District the amounts provided in Exhibit D-F of the Bidding Documents that specifically relate to the transportation services provided to the District.

3. Term. The term of this Contract will be for three years, beginning on the first day of the 2024-2025 school year and ending on the last day of the school term in the year 2027. The District reserves the right to extend this Contract for a maximum term of two years on the same terms and conditions as is set forth herein subject to the price increases outlined in the Bidding Documents.

4. Status as Independent Contractor. Contractor and the Board are independent of one another, and neither has the authority to bind the other to any third person or otherwise to act in any way as the representative of the other, unless otherwise expressly agreed to in writing signed by both parties hereto. Contractor shall be responsible for payment of all taxes imposed in connection with its performance of services and receipt of fees under this Contract.

5. Insurance. Within 14 days after signing this Contract below, the Contractor shall provide the Board with original signed certificates of insurance showing that the coverage required in the Bidding Documents is in effect.

6. Applicable Laws. The Contract shall be governed and construed in accordance with the laws of the State of Illinois. If any provision hereof shall be held to contravene any applicable law, such provision shall be deemed reformed to the

extent of conforming to said law, and in all other respects the terms hereof shall remain in full force and effect. Failure of the Contractor to be in compliance with this Section shall be cause for the Board to immediately terminate the Contract.

7. Notice. Any notice or communication permitted or required under this Contract shall be in writing and shall become effective on the day of mailing thereof by certified mail, postage prepaid, addressed:

If to the Board:
Teresa A. Bishop
18601 Torrence Avenue
Lansing, IL 60438

If to the Contractor:
Mr. Tom O'Sullivan, VP Contracts + Bids
Cook-Illinois Corporation
2100 Clearwater Dr. Suite 250, Oak Brook IL 60523

8. Binding Effect of Contract. This Contract shall inure to the benefit of the Board, its agents, representatives, officers, directors, assigns and successors and shall bind the Contractor, its agents, representatives, successors and assigns.

9. Complete Understanding. This Contract and the Bidding Documents set forth all of the promises, agreements, conditions and understandings between the parties relative to the subject matter hereof, and there are no promises, agreements, or undertakings, either oral or written, express or implied, between them other than as herein set forth.

10. Assignments. This Contract shall not be assigned or any part of the same subcontracted without the written consent of the Board, which shall not be unreasonably withheld or delayed, but in no case shall such consent relieve the Contractor from its obligations, or change the terms of the Contract.

11. Amendments. Except as otherwise provided, no subsequent alteration, amendment, change or addition to this Contract shall be binding upon the parties

hereto unless reduced to writing and duly authorized and signed by each of them.

12. Conflicts. If there are any conflicts between the terms of this Contract with those of the Bidding Documents or the Contractor's Service Proposal, the terms of the Bidding Documents shall control over this Contract and the Contractor's Service Proposal.

13. Effective Date. This Contract shall be deemed dated and become effective on the date the last of the parties executes the Agreement as set forth below.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of this Contract duly authorized by all necessary and appropriate corporate or board action to execute this Contract.

(CONTRACTOR) **(THIS DOCUMENT IS A FORM. BIDDERS DO NOT NEED TO SIGN THIS. ONLY THE SUCCESSFUL BIDDER WILL SIGN THIS AFTER AWARD IS MADE.)** By: _____ President Date: _____ ATTEST: By: _____ Its_____	BOARD OF EDUCATION OF THORNTON FRACTIONAL HIGH SCHOOL DISTRICT NO. 215, COOK COUNTY, ILLINOIS By: _____ Superintendent or Board President Date: _____ ATTEST: By: _____ Its: Secretary

Thornton Fractional
HIGH SCHOOL DISTRICT 215
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MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: Approval of School Employee Loss Fund (SELF) Workers Compensation Pool Proposal of Insurance 2024/2025

Recommended Action

It is recommended that the Board of Education approve the 2024/2025 School Employee Loss Fund (SELF) Workers Compensation Pool Proposal of Insurance in the amount of **$153,627, a decrease of 6.78% from the prior year.**

Background

District 215 is a member of the School Employees Loss Fund (SELF) Workers Compensation Pool.

The pool consists of 84 Illinois school districts, pooling resources, and offering services for managing worker's compensation insurance. It is not an insurance company. The pool operates as a cooperative risk sharing organization. The practice of the pool has been to manage each policy period separately making sure sufficient funds are available to pay losses and related expenses for that policy period.

The Pool has performed well and overall had a reduction in premium this year. Industry-wide, workers compensation insurance is lower due to less claims and many people working remotely. TFD215 costs for the previous 4 years are listed below:

2023/24	$164,807
2022/23	$199,769
2021/22	$285,132
2020/21	$208,338

Funding source if applicable: Tort Fund

Attachment: Insurance Proposal 2024/2025

SCHOOL EMPLOYEES LOSS FUND
Workers Compensation Program

Member Proposal of Insurance
July 1, 2024 to June 30, 2025

Presented to:

Thornton Fractional SD #215

Dated:

May 10, 2024

Presented by:

Jim Graff Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 285-3658 James_Graff@rpadmin.com	**Marcus Henthorn** Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5152 Marcus_Henthorn@rpadmin.com	**Samuel Ding** Asst. Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (617) 678-5360 Samuel_Ding@rpadmin.com

SELF Executive Summary (2024-2025)

The SELF workers compensation renewal for 2024-2025 is showing increased but stable loss developments. Loss development is up due to the increase in overall payroll with schools being fully staffed for over 12 months now, following the pandemic.

In preparing for the 7/1/2024-2025 renewal SELF and the Executive Committee rely on several key items including:

- Program Loss Development – the SELF actuary reviews total pool losses from the current and prior years to predict the "ultimate" cost to SELF. Using this ultimate loss calculation the actuary can select or pick the loss rate needed to fund losses for the coming 2024-2025 period. With in-depth analytics on loss performances, SELF then adopts additional loss control solutions and programs to help our members proactively improve in the long run.
- Member Loss Development – the cost of open claims is on the rise due to increasing medical costs. SELF uses a "loss sensitive" approach when calculating individual member contributions. As in previous years, member losses from the most recent three complete years are used to calculate the Individual district "Experience Modification" factor. This E-Mod, as it is called, is unique to each member and is used when member contributions are calculated.
- SELF Fixed Costs – these costs include claims administration (Sedgwick), program administration (RPA/Gallagher), excess insurance premium, loss control (Gallagher Bassett) and various legal and professional fees. For 2024-2025 program fixed cost total $2,165,468 which is a 3.71% increase from the prior year due to inflation and market.
- Excess Insurance – SELF purchases stop loss protection excess of a $1,000,000 retention. For 2024-2025 SELF remains with our current insurance provider, Safety National Casualty Corporation for their excess insurance. Safety National provided a very favorable excess insurance premium quotation resulting is a 15% rate reduction back in 2023 with a two year rate guarantee.
- Investment Income – interest rates have helped SELF achieve a reasonable rate of return without taking on additional risk. Investment income helps to lower member annual contribution costs and help initiate value- added programs that greatly improves SELF's member loss experience in the long-run
- Loss Fund Confidence Levels – with stable investment income and increasing loss development SELF continues to fund future losses at a 60% confidence level in 2024-2025. This results in a total pool loss fund of $7,522,927.

SELF's member equity, or surplus, remains very strong with around $29 million as of February 2024. Member equity is achieved through lower than expected losses in previous years and interest income. Over the years, SELF has returned member equity back to active members in the form of a premium offset. The amount returned will be decided and reflected by the May SELF full membership.

SELF's commitment and high importance that it places on risk management and other cost reduction programs have contributed to the favorable financial results of the pool. Several of these programs have been in place now for many years and are having a significant impact on minimizing members' total cost of risk. Programs include:

- Safety Grant Program – this program assists member districts through providing funds to purchasing loss conscious equipment specifically designed to reduce loss leading injuries. The program was first introduced in 2013 and has resulted in placing new safety equipment in schools and effectively improved different areas of losses within SELF.
- Monthly claim roundtable and settlement meeting – this successful program continues to achieve favorable settlement results and IWCC case wins. SELF members are invited to join these meetings to review open claims in their District.
- Early claim reporting – SELF encourages early reporting of claims and continues to enhance and simplify claim reporting and accident investigation with frictionless online reporting portal.
- Educational Resources – education and training continues to be provided by SELF. Districts have access to GCN educational webinars and bi-annual in-person loss control seminars to help inform and educate members on market updates and rising perils. Better protecting our members from a holistic view.

For the 2024-2025 program period SELF remains committed to conserving member assets through risk management and loss reduction activities.

SCHOOL EMPLOYEES LOSS FUND

July 1, 2024 to June 30, 2025

Thornton Fractional SD #215

Coverage Summary

LIMITS	
Workers Compensation	Statutory
Employers' Liability	
• Bodily Injury by Accident, Each Accident	$1,000,000
• Bodily Injury by Disease, Policy Limit	$1,000,000
• Bodily Injury by Disease, Each Employee	$1,000,000

COVERAGE ENHANCEMENTS
• Broad Form All States Endorsement – U.S.A. and District of Columbia
• Foreign Voluntary Workers Compensation Coverage
• Automatic Waiver of Subrogation – If Required by Written Contract
• Voluntary Compensation Endorsement

SCHOOL EMPLOYEES LOSS FUND

July 1, 2024 to June 30, 2025

Thornton Fractional SD #215

Estimated Exposures

PAYROLL & RATE COMPARISON	07/01/2023 to 6/30/2024	7/01/2024 to 6/30/2025	% Change
8868 Professional Employees Estimated Payroll	$37,693,777	$39,013,059	3.5%
8868 Rate Per $100	$0.27	$0.25	-7.4%
9101 School – All Other Employees Estimated Payroll	$2,538,744	$2,640,294	3.8%
9101 Rate Per $100	$2.89	$2.56	-11.4%
7380 Commercial Drivers Estimated Payroll	$0	$0	N/A
7380 Rate Per $100	$7.14	$6.55	-8.3%
Total Estimated Payroll	$40,232,521	$41,653,353	3.5%

MODIFIERS	07/01/2023 to 6/30/2024	7/01/2024 to 6/30/2025	% Change
Experience Modification Factor (E-Mod)	1.02	0.93	-8.8%
SELF Pool Modification Factor (P-Mod)	0.98	0.95	-3.1%

QUOTATION

SCHOOL EMPLOYEES LOSS FUND

Thornton Fractional SD #215

July 1, 2024 to June 30, 2025

CLASSIFICATION	ESTIMATED PAYROLL[1]	RATE/$100	MANUAL PREMIUM
8868: Professional Employees (This includes all teachers, teachers' aides, administrative personnel, clerical, cafeteria employees, lunchroom/classroom supervisors or monitors)	$39,013,059	$0.25	$97,533
9101: School- All Others (Custodial or maintenance workers)	$2,640,294	$2.56	$67,592
7380: Commercial Drivers (Full-time and part-time bus drivers)	$0	$6.55	$0
Total Manual Premium	$165,124		

PRICING FACTORS	2023-2024	2024-2025	% Change
Total Payroll	$40,232,521	$41,653,353	3.5%
Experience Modification Factor	1.02	0.93	-8.8%
Total District Experience-Modified Premium	$178,646	$153,565	-14.0%
SELF Pool Experience-Modification Factor	0.98	0.95	-3.1%
Total P-Modified Premium	$175,073	$145,887	-16.7%
Member Percent of Pool for Contribution[2]	2.3%	1.8%	-20.3%

	POOL TOTAL	MEMBER CONTRIBUTION
Program Fixed Cost	$2,180,152	$40,086
SELF Loss Fund Contribution (60% Funding)	$7,522,927	$138,324
TOTAL CONTRIBUTION 2024-2025	$9,703,079	$178,411
Return of Contributions – FY 2004-2022		($33,403)
District Payroll Audit (Credit/Debit) from 2022-2023	$8,619	
TOTAL Estimated Deposit Contribution with Adjustments for 2024-2025	$153,627	

DO NOT PAY FROM THIS QUOTATION

YOUR 2024-2025 SELF INVOICE WILL FOLLOW WITH PAYMENT INSTRUCTIONS IN EARLY JULY

[1] Audtiable payroll

[2] Member P-mod premium compared to overall program total P-mod premium

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent, & Board of Education
From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO
Subject: Approval of Administrative Building Office Renovation bid

Recommended Action

It is recommended the Board of Education approve the Administrative Building Office Renovation base bid from Complete Construction Resources in the amount of $126,000.

Background

The project was put out to bid on April 19, 2024 in the *Daily Southtown*. A pre-bid meeting was held on May 7, with bids due on May 13, 2024. Seven (7) contractors expressed interest, but only four (4) provided a bid.

Per attached, the lowest responsible bidder was Complete Construction Resources. Their base bid was $146,000, which is $20,000 more than our budget for the project. Further conversations with the architect and CCR resulted in a bid decrease of $5,000 and removal of the construction allowance, for a total cost of $126,000.

Alternate G-1 included pricing for work outside of standard work hours, which was proposed in order to reduce the noise level during staff working hours. The cost of $25,000 is excessive and we do not recommend accepting the alternate.

Funding source: Capital Projects Fund $126,000

Attachment: Bid Tabulation

Planera Architects

18225 Morris Ave, Homewood, IL 60430
P 708-747-3600 F 708-747-3650
www.planeraarchitects.com

May 14, 2024

Ms. Teresa Bishop, Executive Director of Finance and Operations /CSBO
Thornton Fractional Township High School District 215
18601 Torrence Ave.
Lansing, IL 60438

Re: Administrative Building office Renovations
Project No. 23-215-07

Dear Ms. Bishop,

Attached please find the bid tally sheet for the above referenced project.

The Sd 215 Administration Building office Renovations consists of remodeling the existing area between office and conference room to create two additional offices for the administration staff. The low bidder for this project was Complete Construction Resources (CCR), of Chicago Heights, IL with a bid of $146,000.

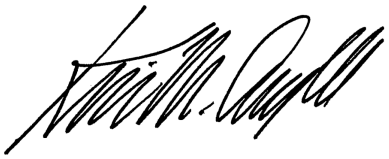
We have spoken with CCR and explained that the bid was over budget by $20,000. CCR offered to reduce their bid $5,000 and claimed that because the project was relatively simple that the allowance money of $15,000 could be removed from the budget in an effort to bring the project in budget. The contract to CCR would be written for a total cost of $126,000.

With the understanding that the project would be more expensive next year, we recommend that School District 215 award to the project to Complete Construction Resources in the amount of $126,000.

Please do not hesitate to call should you have any questions.

Respectfully,

Planera Architects



Kevin Angell, Architect

C: Mr. Tim Stephan, Director of Facilities
Attachment: Bid Tally Sheet

BID TABULATION SHEET

Planera Architects

18225 Morris Ave, Homewood, IL 60430
P 708-747-3600 F 708-747-3650
www.planeraarchitects.com

Office Renovation
School District 215 Administration Building
Project No. 23-215-07

Bid Opening 5/13/2024
1:00 p.m.

Contractor Name	Bid Security			Base Bid	Alternate G-1		Remarks
					Limited working hours as described in Alternate Bids, 01230		
					add		
Bee Liner Lean Services	x			$201,000.00	$35,000.00		
Chicago Heights Construction Company	x			$170,915.00	$22,750.00		
CMM Group, Inc.							No bid
Complete Construction Resources	x			$146,000.00	$25,000.00		
Joseph J. Henderson & Son, Inc.							No bid
Paul Borg Construction Co							No bid
Kandu Construction	X			$333,000.00	$17,000.00		

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent/Board of Education
From: Paul Wakefield, Chief Technology Officer
Subject: Chromebook Security Software

Recommended Action

It is recommended that the Board approve the three-year agreement with Go Guardian in the amount of $29,547.00 for software services for security and accountability on District 215 Chromebooks.

Background

This software monitors and protects Internet access on District 215 owned Chromebooks. This software is transparent to the end user and offers protection from access to sites and services that are not permissible based on the TFD215 Acceptable Use Policy. Monitoring services also offer accountability in the event of misuse or abuse in accordance with the Acceptable Use Policy.

Funding source if applicable:

The cost of the software is $9,849.00, paid annually over the three-year term of the agreement. The total three-year cost of the agreement is $29,547.00. This cost has been budgeted in, and will be paid from, the local Technology budget.

Attachment:
Security Software Service Three Year Thornton Fractional Final.pdf
Security Software Service Terms of Service & End User License Agreement.pdf

ORDER FORM

QUOTE # Q-366232
DATE 4/23/2024
EXPIRATION DATE 5/23/2024

Bill To
Thornton Fractional Township High School
District 215 (IL)
18601 Torrence Ave
Lansing, Illinois 60438
United States

Ship To
Chirsthian Hooper
Thornton Fractional Township High School
District 215 (IL)
18601 Torrence Ave
Lansing, Illinois 60438-2830
United States
+1 708 495 2546
chooper@tfd215.org

Liminex, Inc.
dba GoGuardian and Pear Deck Learning
2030 E Maple Avenue
El Segundo, California 90245
United States

Thank you for your interest in our products! This order form ("**Order Form**") identifies the Liminex products you have selected for subscription ("**Licensed Product(s)**"), the term of your initial subscription(s) to the Licensed Product(s) ("**Initial Term**"), the number of licenses included in your base subscription(s) ("**Licenses**"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("**GoGuardian**") and Pear Deck Learning ("**Pear Deck Learning**") on behalf of itself and its family of company Affiliates and products including Pear Deck, Inc. ("**Pear Deck**"), Snapwiz, Inc. referred to herein as "**Pear Assessment**", Zorro Holdco LLC referred to herein as "**Pear Deck Tutor**", and Pear Practice ("**Pear Practice**") (together, "**Liminex**", "**we**", "**us**", "**our**"), and the organization listed below ("**School**," "**you**" or "**your**"), and together with the Liminex Product Terms of Service and End User License Agreement available at https://www.goguardian.com/policies/eula and https://www.peardeck.com/policies/product-terms-and-end-user-license-agreement (the "**Terms**" and, together with this Order Form, the "**Agreement**"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form. We do not agree to any other terms, including without limitation any terms on your School's purchase order.

QTY	PART #	DESCRIPTION	START DATE	END DATE	UNIT PRICE	EXTENDED
3,350	GG-ADM3Y-003000	GoGuardian Admin with Fleet, DNS & AdDeflect	8/1/2024	7/31/2027	$8.82	$29,547.00

TOTAL (USD): $29,547.00

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact Liminex so that we can send you an additional Order Form for those 'add-on' Licenses ("**Add-Ons**"). If we do not hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the "**Subscription**."

RENEWAL SUBSCRIPTION TERM

Following the Initial Term, your Subscription (including any Add-Ons during the previous term) will automatically renew on an annual basis for successive 12-month periods (each, a "**Renewal Term**," and together with the Initial Term, the "**Term**") at our then-current fees (including an Innovation Increase as defined below) for such Subscription, unless you provide us with written notice of cancellation or written intent not to renew at least sixty (60) days prior to the end of the then-current Term. Your cancellation will take effect as of the last day of your then-current Term and you will not be charged for the upcoming Renewal Term. You will not be entitled to receive a refund or credit of any subscription fees paid for your then-current Term even if you elect not to use the Subscription for the remainder of that Term.

ORDER FORM

QUOTE # Q-366232
DATE 4/23/2024
EXPIRATION DATE 5/23/2024

RENEWAL FEES

We are dedicated to improving the Licensed Products on an ongoing basis through continued innovation in research and development. For this reason, following the Initial Term, the Subscription Fee-Per License Price for each Licensed Product will be subject to an automatic fee increase equal to 5% above the Subscription Fee-Per License Price you paid for the Licensed Product in the previous term ("**Innovation Increase**"). Order Forms and invoicing for Renewal Terms will reflect the Innovation Increase and your renewal subscription fees will be calculated using the increased fees for the number of Licenses included in your Subscription. You agree to pay the Subscription Fees, reflecting the Innovation Increase, due for each Renewal Term as described herein, unless you decide not to renew the Subscription with Liminex in accordance with this Order Form.

PAYMENT

Full payment of the Total Base Subscription Fees for Initial Term is required before access to the Subscription is provided for the Initial Term. Your School is responsible for all payment of fees associated with any Add-Ons. Payment for all fees, including any fees for Add-Ons, is due within thirty (30) days of invoice date. Payment of the applicable Total Base Subscription Fees (including fees for any Add-Ons) for each Renewal Term is also due up front in full in advance of each Renewal Term, Your School is responsible for all taxes and duties unless expressly included in this Order Form.

Signature: _____

Name: _____

Title: _____

Email: _____

Accounts Payable Name: _____

Accounts Payable Email: _____

PO Number (Optional): _____

Additional Notes (requests for delayed invoicing, etc.): 3% Negotiated Escalation Rate - Paid Annually

Liminex Products Terms of Service and End User License Agreement

Last Updated Date: January 22, 2024

Introduction

Welcome! Before using any of our Offerings, please take the time to review this combined Terms of Service and End User License Agreement (EULA), together with any applicable Order Form(s), the **Product Privacy Policy**, and, if applicable, the **Data Processing Addendum** (collectively, the "Agreement"). Capitalized words have the definitions set forth throughout this Agreement, including in Section 17 (Definitions).

When does this Agreement apply? This Agreement governs the use of the Offerings and is a binding contract between School (sometimes referred to as "School", "you," or "your") and Liminex, Inc. doing business as GoGuardian and Pear Deck Learning, and acting on behalf of itself and its Affiliates ("Liminex", "we," "us", or "our"). This Agreement is distinct from our **Website Terms of Service**, which governs only use of our Website.

BY CLICKING AN "I AGREE" OR "I ACCEPT" BUTTON; EXECUTING AN ORDER FORM THAT REFERENCES THIS AGREEMENT; COMPLETING THE REGISTRATION PROCESS; OR INSTALLING OR USING ANY OFFERINGS IN ANY WAY, SCHOOL AGREES TO THE TERMS OF THIS AGREEMENT. IF THE INDIVIDUAL ACCEPTING THIS AGREEMENT IS ACCEPTING THIS AGREEMENT ON BEHALF OF A SCHOOL, SCHOOL DISTRICT, CORPORATION, ORGANIZATION OR OTHER LEGAL ENTITY, SUCH INDIVIDUAL REPRESENTS AND WARRANTS THAT THEY ARE AT LEAST EIGHTEEN (18) YEARS OLD AND HAVE THE AUTHORITY, THE RIGHT, AND THE CAPACITY TO LEGALLY BIND SUCH SCHOOL, SCHOOL DISTRICT, CORPORATION, ORGANIZATION OR OTHER LEGAL ENTITY AND ITS AFFILIATES TO THIS AGREEMENT, IN WHICH CASE THE TERM "SCHOOL" SHALL REFER TO EACH SUCH ENTITY AND ITS AFFILIATES.

You are free to reject this Agreement, but if you do not agree with all of the provisions of this Agreement, then you may not use any of our Offerings in any way.

IMPORTANT NOTICES:

- Section 15.2 contains provisions governing how claims are resolved between us, including a requirement for binding arbitration and class action waiver.
- You understand that use of some of our Offerings may require the consent for monitoring and recording information and communications of all users on the Managed Devices or Accounts under Applicable Law. You represent and warrant that you have obtained such requisite consent.

- We may make non-material modifications to this Agreement or changes that expand our obligations, reduce your obligations, or introduce a new product offering immediately without notice to you. Otherwise, we will only modify or replace this Agreement, after providing notice to you in accordance with Section 16.1. You are responsible for regularly reviewing your Account and our Website for any changes to the Agreement.
- Your use of, and participation in, certain Offerings may be subject to additional terms ("Supplemental Terms") and such Supplemental Terms will either be listed in this Agreement, an Order Form or will be presented to you for your acceptance when you sign up to use the supplemental Offerings. If this Agreement is inconsistent with the Supplemental Terms, the Supplemental Terms will control with respect to the Offerings with which it applies.

i. *We have included, in italics at the beginning of each section, summaries that provide short explanations of the legal language in plain English to aid in understanding, but such summaries are not legally binding.*

1. Getting Access To and Started With Our Offerings

i. *This Section explains how to establish and maintain Account(s). This Section describes the importance of being mindful about the information and settings in an Account – the value of our tools is dependent on the accuracy of the information you provide and the proper selection of product settings.*

We generally make our Offerings available on a paid subscription-based license. As further described in Section 4.1, from time to time and in its sole discretion, we may offer limited free, trial or beta Offerings at no additional charge. For the Pear Deck Tutor Offerings, we may offer pre-paid tutoring hours for a subscription term, in addition to the paid subscription-based licensing model.

1.1 Ordering

You may obtain Subscriptions to our Offerings either directly from us or one of our Affiliates or indirectly through one of our Authorized Resellers. If you purchase a Subscription to an Offering through an Authorized Reseller, you will enter into an Order Form directly with such Authorized Reseller and may be subject to additional terms as agreed upon between you and the Authorized Reseller. You expressly agree that this Agreement governs your access to and use of any Offering that you acquire from an Authorized Reseller, as well your relationship with us as to any products or services you purchase through an Authorized Reseller. You further agree that we and our Affiliates have the right to enforce the terms of this Agreement with respect to such purchases. You also acknowledge that no Authorized Reseller is authorized to provide warranties with respect to any Offerings in excess of those provided by us in this Agreement. The terms regarding any value-added services provided to you by an Authorized Reseller are solely between you and the Authorized Reseller and we have no responsibility for any such services.

If during the Subscription Term, you would like to expand your base Subscription(s) to include additional licenses above your Licensed Capacity, please contact us so that we can send you an additional Order Form for those Add-Ons. If we do not hear from you and you deploy additional Licenses, we or, as applicable, an Authorized Reseller will send you an Order Form and invoice you for the subscriptions to the Add-Ons that you use above your Licensed Capacity. Add-Ons, once deployed and paid, will be rolled into your base Subscription.

1.2 Accounts

Before accessing certain Offerings, you may be required to create an Account. When setting up your Account, you may link your Offerings with your Google, Microsoft, and/or Learning Management System ("LMS") account for ease of sign on and, for certain Offerings, to pull in a directory of Managed Accounts or Devices. In linking your Account to your Google, Microsoft, and/or LMS account, you are granting us access to certain account information from your Google, Microsoft, and/or LMS account, as permitted under the applicable terms and conditions that govern your use of that Google, Microsoft, or LMS account.

1.2.1

Authorized Users. Within your Account, you may have the ability to enable separate sub-accounts for Authorized Users. You are responsible for issuing and maintaining such sub-accounts only for appropriate Authorized Users, as well as issuing and maintaining appropriate permission settings for each Authorized User.

1.2.2

School Information. When creating an Account, you agree to (a) provide true, accurate, current and complete information necessary to create the Account and to deploy the Offerings you have subscribed to on Managed Devices or Accounts; and (b) promptly update any such information to maintain its accuracy and completeness during the Term. Without limiting the generality of the foregoing, you agree to provide and maintain accurate, up-to-date and complete School Profile Information, and for Accounts, Authorized School Personnel Information, Personal Student Information, Parent/Guardian Information, and Association Data. You acknowledge and agree that proper implementation and operation of certain Offerings depends largely on the accuracy, completeness and timeliness of the Personal Student Information, Parent/Guardian Information and Association Information ingested into the product; therefore, it is of the utmost importance that you take great care in maintaining and updating this Personal Student Information, Parent/Guardian Information and Association Information at all times during the Term.

You are responsible for ensuring the confidentiality and security of School Account Information, including protecting, and requiring your Authorized Users to protect, usernames and passwords associated with your Account, and notifying us immediately if you suspect or know that (1) a username and password is known by someone other than the applicable Authorized User; and/or (2) your Account (including any individual Authorized User account) has been compromised.

1.2.3

Account Settings. You are responsible for selecting and updating the settings in the Offerings you subscribe to as you see fit and ensuring that the selections comply with all Applicable Law, as well as any guidelines and requirements you have established, including, with respect to use of the GoGuardian Offerings, for monitoring Managed Devices or Accounts and parents' or guardians' authorization of such monitoring. If you have questions about any settings in an Offering or your Account, such as permissions and settings associated with Managed Devices or Accounts, please visit, as applicable, the GoGuardian **Help Center** and/or contact **support@goguardian.com**, or visit the Pear Deck **Help Center** and/or contact **support@deck.peardeck.com**, or visit the Pear Assessment **Help Center** and/or contact **support@assessment.peardeck.com,** or visit the Pear Deck Tutor **Help Center** and/or contact **support@tutor.peardeck.com**, or visit the Pear Practice **Help Center** and/or contact **support@practice.peardeck.com**.

1.3 Payment Terms

Fees due for initial orders, any Add-Ons to, and any subscription renewals of Offerings shall be set forth in the applicable Order Form ("Fees"). Fees for Subscriptions you purchase directly from Liminex or one its Affiliates shall be paid within thirty (30) days of the date of our issuance of an invoice for such purchases, unless otherwise stated on an Order Form. Payment obligations for purchases made through an Authorized Reseller shall be as agreed upon by you and the Authorized Reseller.

Fees do not include any taxes, levies, duties or similar governmental assessments of any nature, including, for example, value-added, sales, use or withholding taxes, assessable by any jurisdiction; you are responsible for paying all such taxes, levies, duties and assessments associated with purchases and transactions under this Agreement.

Unless otherwise stated on an Order Form, Fees are paid in advance of each billing period. Payment obligations under this Agreement are non-cancelable and all Fees paid are non-refundable. Upon your cancellation or termination of any Subscription, you remain responsible for payment of all Fees allocable to the terminated portion of the Subscription Term referenced in the applicable Order Form without any refund owed to you, unless otherwise mutually agreed to in writing between you and us.

Upon notice to you, we may increase any Fees specified in an Order Form, provided the increase will not become effective until the expiration of the current Subscription Term. We may increase any Fees that are not specified in an Order Form at any time, with or without notice to you. We may allow you to continue using a free, trial or beta Offering on a paid Subscription basis, but your continued use and your Subscription would be subject to a completed Order Form and payment of the applicable Fee.

For certain Offerings, we will endeavor to notify you if your paid Account has delinquent fees. If delinquent fees are not paid, we will suspend your use of the Services.

2. Offerings

i. *This Section explains more about the Offerings, including updates to such offerings and linkages with other third party integration software that we make available to you. Offerings may experience downtime or we may suspend access to Offerings in certain situations.*

2.1 Access and Updates to Offerings

We will make our Offerings to which you have subscribed available to you, subject to the terms of this Agreement. From time to time, we may also make updates to the Offerings available to you. You agree that we may automatically install or add updates, upgrades, and new features to the Offerings that we deem to be reasonable, beneficial to you, and/or reasonably necessary without advance notice to you. You acknowledge and agree that any obligation we may have to support previous version(s) of any Offering may end when we release an update, upgrade, and/or additional feature for the Offering. The license granted for a Subscription shall apply to any updates, upgrades, and/or additional features that are not distributed with a separate license or other agreement. If we make any material changes to an Offering, we will notify you within the Offering interface or by sending you an email.

With respect to an Offering accessed through or downloaded from the Apple App Store, Google Play Store, or Microsoft Store (each, an "App Store") (an "App Store Sourced Application"), you acknowledge and agree that the availability of the App Store Sourced Application is dependent on the App Store.

2.2 Downtime and Suspension of Offerings

You acknowledge that you may experience downtime (a) as a result of our conducting maintenance; or (b) in connection with a force majeure event (as described in Section 16.5). In addition, you acknowledge that we, may at our discretion, suspend your access, or suspend access of one of your Authorized Users, to the Offerings for your breach, or your Authorized Users' breach, of this Agreement, if we have reasonable grounds to suspect that any School Account Information provided by you or any Authorized User is untrue, inaccurate, not current or incomplete, or if we deem it reasonably necessary to avoid or mitigate harm to us, you, any other of our customers or a third party if the Offerings were not suspended, or to comply, in our sole discretion, with legal requirements.

2.3 Integrations with Offerings

We may allow you to access certain third party software or offerings through your Account via an application programming interface ("API") or other technical connection (such software or offering, an "Integration Offering"). Because you control whether to integrate and use an Integration Offering, you are solely responsible for all interactions with the Integration Offering, including ensuring appropriate privacy, contractual, and other protections with it as well as ensuring that you are complying with any terms you are required to agree with the provider of such Integration Offering. Integration Offerings are not "Offerings" under this Agreement and are not subject to any of the warranties, service commitments or other obligations with respect to Offerings hereunder. The availability of any Integration Offering through any of our Offerings does not imply our endorsement of or affiliation with the provider of such Integration Offering. We do not control any Integration Offering and will have no liability to you in connection with any Integration Offering. We have no obligation to monitor or maintain access to Integration Offerings, and may disable the ability to integrate with them or restrict access to any Integration Offerings at any time, with or without notice to you (though we, of course, will endeavor to provide notice of any such disabling whenever reasonably practicable under the circumstances). By using or enabling any Integration Offering, you are expressly permitting us and our Affiliates to disclose your School Profile Information, and, to the extent applicable to your Offering, your Authorized School Personnel Information, Personal Student Information, Parent/Guardian Information, Association Information or other information, including support requests and Log and Cookie Information to the extent necessary to utilize the Integration Offering. YOUR USE OF ANY INTEGRATION OFFERINGS IS AT YOUR OWN RISK AND IS SUBJECT TO ANY ADDITIONAL TERMS, CONDITIONS AND POLICIES APPLICABLE TO SUCH INTEGRATION OFFERINGS (SUCH AS TERMS OF SERVICE OR PRIVACY POLICIES OF THE PROVIDERS OF SUCH INTEGRATION OFFERINGS).

3. Your Use of Offerings and Your Responsibilities

i. *This Section explains that Liminex licenses our Offerings to you for certain uses. Please use our Offerings responsibly and appropriately.*

3.1 License Grant to You; Restrictions

We hereby grant to you a limited, non-exclusive, non-transferable, non-sublicensable, revocable license and right to use the specific Offering(s) as set forth in an Order Form and the related User Documentation, during the Subscription Term and solely for School's internal business purposes.

The rights granted to School in this Agreement are subject to the following restrictions: School shall not (a) license, sell, rent, lease, transfer, reproduce, distribute, host or otherwise commercially exploit any portion of any Offering or User Documentation, or otherwise provide access to any portion of any Offering or User Documentation to any third party (other than Authorized Users, when and as permitted herein); (b) frame or utilize framing techniques to enclose any trademark, logo, or other portion of any Offering (including images, text, page layout or form); (c) use any metatags or other "hidden text" using the names or trademarks of Liminex or any of its Affiliates; (d) modify, translate, adapt, merge, make derivative works of, disassemble, decompile, reverse

compile or reverse engineer any part of any Offering or User Documentation; (e) use any manual or automated software, devices or other processes (including but not limited to spiders, robots, scrapers, crawlers, avatars, data mining tools or the like) to “scrape” or download data from any web pages contained in any Offering or User Documentation; (f) access any Offering or User Documentation in order to build a similar or competitive website, product or service; (g) access any Offering for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes without our prior written permission; and (h) remove any copyright notices or other proprietary markings contained on or in any Offering or User Documentation. Any future release, update or other addition to any Offering shall be subject to this Agreement. We and our suppliers reserve all rights not granted in this Agreement. Any unauthorized use of an Offering terminates your right to use all Offerings.

3.2 School Responsibilities

School will (a) be responsible for Authorized Users’ compliance with this Agreement (including any applicable Order Form) and the User Documentation, (b) be responsible for the accuracy, quality and legality of School Account Information, and the means by which School acquires School Account Information, Activity Information, Personal Student Information, Parent/Guardian Information, and Log and Cookie Information and School’s use of any such information, (c) use commercially reasonable efforts to prevent unauthorized access to or use of the Offerings, and notify us promptly of any such unauthorized access or use, (d) use the Offerings only in accordance with this Agreement, User Documentation, and all Applicable Law, and (e) comply with the terms of service of any Integration Offering with which School use an Offering. Any use of an Offering in breach of the foregoing by School or any Authorized User that in our judgment threatens the security, integrity, or availability of an Offering may result in immediate suspension of access to any or all Offerings.

School acknowledges that it is solely responsible for compliance with any legal or policy obligations related to the protection of the well-being of its students and that it understands that certain Offerings are only intended to be a tool to assist School as part of a broader program intended to fulfill any legal or policy obligations, to the extent applicable. For example, the Liminex Parties make no representation or warranty that any of the GoGuardian Offerings, alone or in combination with any other efforts, will be effective in detecting or stopping suicide, violence to self or others, or any other kind of risky behavior by a student of School or any other individual. We are not responsible for, and School expressly waives any claim for liability against the Liminex Parties related to, any student or other individual’s death, illness, bodily injury, disability, emotional distress or other outcome. To the maximum extent permissible by law, such waiver shall extend to any School personnel, student, student family, estate or other third parties. To the extent that any Liminex Party is made a party to any dispute related to any such death, illness, bodily injury, disability, or other outcome, School shall indemnify us in accordance with Section 13, below.

3.3 General Acceptable Use Policy

We need your help to ensure that the Offerings are used safely and appropriately. You agree, represent and warrant that you and your Authorized Users will not use any Offering:

- On any computers and/or accounts on which you do not have permission to operate and on which the Offerings cannot be legally and rightfully operated.
- To do anything, including posting or otherwise communicating any information that is abusive, harmful, threatening, harassing, libelous, bullying, stalking, or otherwise objectionable.
- To do anything unlawful, deceptive, misleading, illegal, unethical, malicious, or discriminatory.
- To intentionally violate another person’s privacy rights under Applicable Law.
- For commercial purposes (beyond School’s internal business purposes).
- To do anything to burden, compromise, or interfere with any Offering, its appearances, security, or functionality.

- In any way that jeopardizes the security of your or any other party's account.
- To advertise, solicit, or transmit commercial advertisements, including without limitation, junk e-mail, spam, or any other unsolicited messages regardless of the medium (e.g., email, text, SMS, chat, etc.).

School is responsible for any failure by any Authorized User to comply with this General Acceptable Use Policy.

4. Special Terms for Free, Trial and Beta Offerings

i. *This Section explains that we may make free, trial, or beta offerings available for you to test and provide us with Feedback about whether an Offering meets your needs. Because these Offerings are different from paid Subscriptions, there are special terms for them.*

4.1 Free or Trial Subscriptions

If we make an Offering available to you on a free or trial basis, it is so you can use the Offering before purchasing a Subscription to determine if it meets your needs. Trial subscriptions to an Offering shall be subject in all respects to the terms of this Agreement, except that to the extent permitted by Applicable Law, we (a) may discontinue the Offering or your ability to use it at any time, with or without notice and without any further obligations to you; (b) provide the Offering to you solely "AS IS" without any warranties of any kind; and (c) will have no liability for any harm or damages suffered by you or any third party in connection with the use or inability to use the Offering during the trial period.

4.2 Beta Offerings

We sometimes make new Offerings or features within existing Offerings available on a beta basis ("Beta Offerings"). Beta Offerings are generally prerelease or untested products or features. Features or offerings labeled as "alpha," "beta," or "test" within the interface of an Offering are beta Offerings subject to this Section. Unless otherwise agreed in writing by us, any Offering or feature provided as a beta Offering shall be subject in all respects to the terms of this Agreement, except that to the extent permitted by Applicable Law, we (a) may discontinue the beta Offering or feature or your ability to use it at any time, with or without notice and without any further obligations to you (though we, of course, will endeavor to provide notice of any such disabling whenever reasonably practicable under the circumstances); (b) provide the beta Offering or feature to you solely "AS IS" without any warranties of any kind; and (c) will have no liability for any harm or damages suffered by you or any third party in connection with the use or inability to use the beta Offering or feature during the beta period. Additionally, as consideration for access to and use of any beta Offering, you agree to (1) treat the beta Offering as our Confidential Information; and (2) provide regular Feedback about the beta Offering, if requested.

5. Term, Termination

i. *This Section explains the duration of this Agreement as well as your and our' obligations after this Agreement ends.*

5.1 Term

Unless terminated earlier in accordance with the terms of this Agreement, the Term commences on the Effective Date and continues until all of your Order Forms and Subscription Terms expire.

5.2 Termination

Either party may terminate this Agreement (a) if the other party is in material breach of this Agreement and fails to cure such breach within thirty (30) days after its receipt of notice thereof, or (b) upon thirty (30) days' notice to the other party. School shall continue to be responsible for all Fees for the terminated Subscription Term and other Fees agreed to in the Order Form except to the extent School terminates this Agreement as a result of our uncured material breach or we terminate this Agreement without cause (i.e., not as a result of School's uncured material breach), in which cases School shall not be obligated to pay for (and shall be entitled to a refund by us of) the Fees allocable to the unused portion of the Subscription Term.

5.3 Effect of Termination or Expiration

Upon termination or expiration of this Agreement, you will have no rights to continue use of (or to provide your Authorized Users with access to) the Offerings or User Documentation, and you immediately will cease accessing and/or using the Offerings and User Documentation, including by, where applicable, erasing and/or uninstalling all downloaded or copied versions of any Offerings and User Documentation, and returning to us or destroying any accompanying User Documentation in your possession or control. The following will survive any expiration or termination of this Agreement: Sections 1.2, 1.3 (for Fees incurred during the Term), 2.3, 3 (except as otherwise set forth therein), 5.2, 5.3, 6, 7, 8, 10, 11, 12, 13, 14, 15, and 16.

6. Intellectual Property

i. *This Section explains that we ask that you please protect our and others' intellectual property.*

6.1 Ownership

We or our Affiliates (or their licensors) own all right, title and interest in and to the Offerings (including, but not limited to, all photographs, animations, statistics, graphics, text, and any other materials contained therein), the Liminex Information, including, without limitation, all intellectual property rights therein. Subject to the limited rights expressly granted to you under this Agreement, we and our Affiliates reserve all rights, title and interest in and to the Offerings and the Liminex Information, including, without limitation, all related intellectual property rights. The service marks, logos and product and service names of Liminex and its Affiliates (the "Liminex Marks") are owned by Liminex and our Affiliates. You agree not to display or use any Liminex Marks in any manner without our prior written permission. Any trademarks, service marks and logos associated with an Integration Offering may be the property of the third party provider, and you should consult with their trademark guidelines before using any of their marks.

6.2 Feedback

Any and all of your feedback about us or the Offerings, such as suggestions, whether made by you or any of your Authorized Users, for corrections, updates, alterations, changes, or modifications to the Offerings ("Feedback") will be our property and you hereby assign any rights in such Feedback to us, without payment to you.

6.3 Protection of Our Rights

You agree to protect our intellectual property and proprietary rights and any provider of an Integration Offering you access in connection with an Account, and notify us of any unauthorized access or use of the Offerings or Integration Offerings of which you become aware.

7. Confidentiality

i. *This Section explains that each party must respect each other's Confidential Information.*

As a reminder, our **Product Privacy Policy** explains our commitment to protecting School Account Information, Personal Student Information, Parent/Guardian Information, Activity Information and/or Log and Cookie Information, and nothing in this Section 7 limits the parties' respective rights or obligations under the **Product Privacy Policy** or Section 8, below. A party will not disclose or use any Confidential Information of the other party except: (a) as reasonably necessary to perform its obligations or exercise any rights granted pursuant to this Agreement; (b) with the other party's prior written permission; or (c) to the extent required by law or order of a court or other governmental authority or regulation. Each party agrees to protect the other party's Confidential Information in the same manner that it protects its own Confidential Information of like kind, but in no event using less than a commercially reasonable standard of care consistent with Applicable Law. Notwithstanding any exceptions in the definition of Confidential Information, the parties agree to treat all Education Records as Confidential Information and disclosure thereof is allowed only to the extent permitted under FERPA.

8. Privacy and Data

i. *This Section explains that the parties each have responsibilities to help protect the privacy of data ingested or maintained in the Offerings. The **Product Privacy Policy** explains, in more detail, how we protect information.*

8.1 Our Privacy Responsibilities

Our **Product Privacy Policy**, incorporated herein by reference, explains how we collect, use, share, and safeguard School Account Information, Personal Student Information, Parent/Guardian Information, Activity Information and/or School Log and Cookie Information accessed, recorded and collected through the Offerings, including any free, trial or beta Offerings. We rely on consent obtained from School, acting as an agent of the parent(s) or legal guardian(s) of School's students, as permitted by the Children's Online Privacy Protection Act ("COPPA") for using Offerings in connection with students under thirteen (13) years of age, if any, through a COPPA Notice and Disclosure Form we provide to you. For transparency and informational purposes, we also distribute this COPPA Notice and Disclosure Form to Subscription purchasing Schools with children of all ages, including ones who do not have students under thirteen (13) years of age. To the extent School is located in the European Union ("EU"), European Economic Area ("EEA"), or Switzerland, our **Data Processing Addendum** also applies to your use of the Offerings. School hereby authorizes us to use School Account Information in accordance with this Agreement, the **Product Privacy Policy** and, to the extent applicable, the **Data Processing Addendum**.

8.2 School Privacy Responsibilities

You represent and warrant that your collection, provision and use of School Account Information, Personal Student Information, Parent/Guardian Information, Activity Information and/or Log and Cookie Information through and in connection with the Offerings does not violate any Applicable Laws or rights of any third party. Without limiting the foregoing, to the extent you are using the Offerings, you represent and warrant that you have obtained all requisite consent for monitoring and recording information and communications, including the Activity Information. You are solely responsible for notifying the appropriate individuals about the existence of any Offerings on the Managed Devices or Accounts they use and/or in connection with their accounts associated with School's Account and obtaining any required consent from such individuals in accordance with Applicable Law. Even if not required by Applicable Law, we recommend that you notify all users of Managed Devices or Accounts and their respective parents/guardians, teachers, and other appropriate staff about your use of Offerings. More specifically, we recommend that you provide such persons with a copy of our **Product Privacy Policy**, our COPPA Notice and Disclosure Form, and with respect to GoGuardian Offerings, GoGuardian's form Parental Letter, and any other parental information made available by us.

8.3 Educational Records; FERPA

Where School is located in the United States and to the extent we collect, through the provision or maintenance of any Offerings, any information that constitutes an Education Record, the parties agree that we are acting as a "school official" with "legitimate educational interests" in School's students' Education Records under FERPA, or if applicable, is acting under another applicable FERPA exception listed in under FERPA regulation 34 C.F.R. § 99.31(a)(1), such as the "directory information" exception. School acknowledges and agrees that we may process School Account Information, Personal Student Information, Parent/Guardian Information, Activity Information and/or School Log and Cookie Information for the purpose of providing the Offerings and related functions. Our **Product Privacy Policy** explains how we cooperate with School under FERPA to fulfill Education Records requests directed from School (or through School from parents/guardians or eligible students). School represents and warrants that it is authorized to process such information, including any Education Records contained therein, and make such information available to us as set out in this Agreement and the **Product Privacy Policy**.

8.4 Data-Related Disputes

School is solely responsible for resolving disputes between it and third parties regarding ownership or access to any School Account Information, and any Personal Student Information, Parent/Guardian Information, Activity Information and/or School Log and Cookie Information, including any dispute with any Authorized User, user of a Managed Device or Account, or their families. School acknowledges and agrees that we have no obligation to resolve or intervene in such disputes.

8.5 Disclosure of School Information

You acknowledge, consent, and agree that we may access, preserve, and disclose your School Account Information, Personal Student Information and Parent/Guardian Information, Activity Information and/or School Log and Cookie Information if required to do so by law or in a good faith belief that such access, preservation, or disclosure is reasonably necessary to: (a) comply with legal process; (b) to enforce this Agreement or the **Product Privacy Policy**; (c) respond to claims that any content violates the rights of third parties; (d) respond to your requests for customer service; or (e) protect the rights, property, or personal safety of us, our users, and/or the public.

9. Alerts and Notifications

This section applies to the GoGuardian Offerings only.

i. *This Section explains that some GoGuardian Offerings are designed to generate alerts and/or have other notification features, and that, through your settings, you have some ability to control whether to receive certain alerts and/or notifications . It is important for you to understand these features and settings, and to review alerts and notifications carefully and promptly so that you can properly intervene to help students stay safe.*

Some GoGuardian Offerings contain features that generate alerts and/or notifications for School or a designated Authorized User's review and attention related to a user's activity through a Managed Device or Account. These alerts and notifications are tools designed to help you support and protect the wellbeing of your students and school community. If you receive an alert and/or gain access to any information that triggers a legal obligation, such as a reporting or intervention duty for you (including, for an example, an alert from a GoGuardian Offering that one of your students is potentially at risk of suicide), it is your sole responsibility to fulfill that legal obligation and take any additional, responsible actions necessary to safeguard the students in compliance with Applicable Law. In addition, to the extent you elect not to receive one or more types of alerts and/or notifications in your settings, you are solely responsible for that decision. Unless otherwise specified in the Supplemental Terms, we do not review alerts generated through any of the Offerings or take any action based on these alerts or review your settings.

Your escalation and notification list for such alert and/or notification feature in your account for a particular GoGuardian Offering may change from time to time, including because contact information changes (e.g., changes in School Profile Information, its Authorized School Personnel Information, Personal Student Information and Parent/Guardian Information (e.g., contact information, including an Authorized User's email address, or changes in Parent/Guardian Information), and Association Information, including, for example, the relationship of an Authorized School Personnel or a guardian/parent to a child/student changes (e.g., change in guardianship or educational rights holder). Without limiting the generality of Section 1.2.1, it is important that you maintain accurate and up-to-date Authorized School Personnel Information, Personal Student Information, Parent/Guardian Information, and Association Information to ensure the appropriateness and timeliness of any alerts and notifications generated through a GoGuardian Offering. It is also important that you remind parents/guardians to update School of any changes, including contact information and guardianship.

Additionally, without limiting the generality of the other terms of this Agreement, if your School uses GoGuardian Beacon or GoGuardian Admin (the self harm smart alerts or Beacon starter function), your School represents and warrants that your School: (1) is solely responsible for having, to the extent legally required, an up-to-date and easily available suicide prevention policy; (2) is solely responsible for having, to the extent legally required, a necessary suicide prevention program; and (3) your School will notify parents/guardians about your School's adoption of GoGuardian Beacon and educate them about suicide prevention (including, suicide risk factors, warning signs, and resources) before enabling the Guardian Notification feature (or similar functionality) of GoGuardian Beacon or GoGuardian Admin (the self harm smart alerts or Beacon starter function).

10. Content, Copyright Policies, and Community Galleries

i. This Section explains how content is used in certain Offerings and the rights to such content.

10.1 Content in the Services Generally

10.1.1

You understand that all information (such as data files, fonts, written text, computer software, music, audio files, image files or other sounds, photographs, videos or other images) which you may have access to as part of, or through your use of, any Offerings ("Content") is the sole responsibility of the person from which such Content originated. All such Content that is uploaded into or generated in any Offerings by or on behalf of you or your Authorized Users shall be referred to herein as "Your Content".

10.1.2

You should be aware that Content, other than Your Content, made available as part of any Offerings, including but not limited to licensed and sponsored-Content, may be protected by intellectual property rights which are owned by the third party that provided that Content to us (or by other persons or companies on their behalf). You may not modify, rent, lease, loan, sell, distribute or create derivative works based on such Content (either in whole or in part) unless you have been specifically told that you may do so by us or by the owners of such Content, in a separate agreement.

10.1.3

We reserve the right (but shall have no obligation) to pre-screen, review, flag, filter, modify, refuse or remove any or all Content, including Your Content, from any Offering.

10.1.4

You understand that by using any Offering, you may be exposed to Content that you may find offensive, indecent or objectionable and that, in this respect, you use any Offering at your own risk.

10.1.5

You agree that you are solely responsible for (and that neither Liminex nor any Liminex Parties from which you purchased any Offerings have any responsibility to you or to any third party for) any Content that you create, transmit or display while using any Offering and for the consequences of your actions (including any loss or damage which any Liminex Party may suffer) by doing so.

10.2 License to Your Content

10.2.1

You retain copyright and any other rights you already hold in Your Content that you submit, share, upload, post or display on or through, any Offering. Unless otherwise stated in a separate written agreement between Liminex and You, by submitting, sharing, uploading, posting, or displaying Your Content you hereby grant to Liminex and our Affiliates a worldwide, royalty-free, and non-exclusive license to reproduce, adapt, modify, translate, publish, publicly perform, publicly display, and distribute Your Content, solely for the purpose of enabling Liminex and our Affiliates to provide you with any Offering in accordance with the terms of this Agreement and the **Product Privacy Policy**.

10.2.2

You understand that, in performing the required technical steps to provide any Offering to our users, we may (a) transmit or distribute Your Content over various public networks and in various media; and (b) make such changes to Your Content as are necessary to conform and adapt that content to the technical requirements of connecting networks, devices, services or media. You agree that this license shall permit us to take these actions.

10.2.3

You confirm and warrant that you have all the rights, power and authority necessary to grant the above license. You agree that you will not submit, share, upload, post or display any Content on or through, any Offering that is copyrighted, protected by trade secret or otherwise subject to third party proprietary rights, including privacy and publicity rights, unless you are the owner of such rights or have permission from their rightful owner to submit, share, upload, post or display such Content and to grant Liminex all of the license rights granted in this Section.

10.3 Copyright Policies

10.3.1

It is our policy to terminate access privileges of any users who repeatedly infringe copyright(s) embedded or used in connection with our Offerings upon prompt notification to Liminex by the copyright owner or the copyright owner's legal agent. Without limiting the foregoing, if you believe that your work has been copied and posted on or within the Offerings in a way that constitutes copyright infringement, please provide our Copyright Agent with the following information: (a) an electronic or physical signature of the person authorized to act on behalf of the owner of the copyright interest; (b) a description of the copyrighted work that you claim has been infringed; (c) a description of the location on or within the Offerings of the material that you claim is infringing; (d) your address, telephone number and e-mail address; (e) a written statement by you that you have a good faith belief that the disputed use is not authorized by the copyright owner, its agent or the law; and (f) a statement by you, made under penalty of perjury, that the above information in your notice is accurate and that you are the copyright owner or authorized to act on the copyright owner's behalf. Contact information for Liminex's Copyright Agent for notice of claims of copyright infringement is as follows:

Copyright Agent

Liminex, Inc.

2030 E Maple Ave, Suite 100

El Segundo, CA 90245

We may remove any Content from the Offering if we believe or have reason to believe such Content infringes the intellectual property rights of a third party. Without prior notice and at any time, in our sole discretion, we reserve the right to remove any Content, disable your ability to share or upload Content through the Offerings, or terminate your access to any Offerings (a) for uploading or sharing such Content in violation of this Agreement; or (b) if, under appropriate circumstances, you are determined to be a repeat infringer.

10.3.2

We reserve the right in our sole discretion to decide whether your conduct is inappropriate and whether it complies with this Agreement for violations other than copyright infringement, such as, but not limited to, pornography, obscene or defamatory material, etc. We may terminate your access for such inappropriate conduct in violation of this Agreement at any time and remove any such objectionable Content, without prior notice and at its sole discretion.

10.4 Third Party Websites and Resources

10.4.1

The Offerings may include hyperlinks to other websites or resources that are controlled, owned or operated by third parties.You acknowledge and agree that we have no control over any such websites or resources and you access and use such websites and resources at your own risk.

10.4.2

Without limiting the foregoing, you acknowledge and agree that neither Liminex, its Affiliates nor any Authorized Reseller are responsible for the availability of any such external sites or resources, and that we do not endorse any advertising, products or other materials on or available from such websites or resources.

10.4.3

You acknowledge and agree that neither Liminex, its Affiliates nor any licensor or Authorized Reseller are liable for any loss or damage which may be incurred by you as a result of the availability of those external sites or resources, or as a result of any reliance placed by you on the completeness, accuracy or existence of any advertising, products or other materials on, or available from, such websites or resources.

10.5 Community Galleries and Gallery Content

10.5.1

Certain Offerings may contain galleries (“Community Galleries”), which may include Content, including templates or questions, supplied by us or third parties, including other users of any Offerings (“Other Content Users”). Community Galleries include any Content, library or gallery that we choose at our discretion to make available to you as part of the Community Galleries (such content, the “Gallery Content”). As between you and the creators of Gallery Content, any intellectual property or proprietary rights remain with the creators.

10.5.2

The Gallery Content: (a) is meant to serve as a suggestion only; and (b) is not a substitute for professional advice or specific, authoritative knowledge or direction. We do not promise that the Gallery Content will work for your purposes, or that it is free from viruses, bugs, or other defects. The Gallery Content is provided “as is” and without warranty of any kind. You alone bear the risk of using Gallery Content. No Liminex Party provides any express warranties, guarantees and conditions with regard to the Gallery Content. To the extent permitted under Applicable Law, the Liminex Parties expressly disclaim any and all implied warranties and conditions of merchantability, fitness for a particular purpose, workmanlike effort, title and non-infringement.

10.5.3

If you choose to submit Your Content to become part of the Community Galleries (“Your Gallery Submission”), you direct and authorize Liminex and its affiliates to host, link to, and otherwise incorporate Your Gallery Submission into any Offering, and you hereby grant to Liminex and its Affiliates, and the Other Content Users an irrevocable, perpetual, worldwide, royalty-free, non-exclusive license to:

(A) reproduce Your Gallery Submission or any component thereof;

(B) create and reproduce derivative works of Your Gallery Submission [or any component thereof; or

(C) publicly display and distribute copies of Your Gallery Submission or any components or derivatives thereof (“Your Gallery Submission License”).

10.5.4

For the avoidance of doubt, we reserve, and you hereby grant us, the right to syndicate Your Gallery Submission and to use Your Gallery Submission in connection with any of the Offerings. While you may stop distributing Your Gallery Submission through the Community Galleries at any time, doing so will not in any way affect our right or the right of Other Content Users to exercise the rights granted to us as part of Your Gallery Submission License under this Agreement. To stop distributing Your Gallery Submission through the Community Galleries, (1) for Pear Deck Offerings, you must send an email to **support@deck.peardeck.com**, in which case Your Gallery Submission will be removed in accordance with our standard procedures; and (2) for Pear Assessment Offerings and Pear Practice Offerings, you must delete Your Content or change Your sharing level permissions.

10.5.5

You represent and warrant that (a) you own or have obtained the necessary legal rights to provide Your Gallery Submissions, and will maintain these rights for as long as Your Gallery Submission is made available to Other Content Users; and (b) all of Your Gallery Submissions abide by the posted Program Policies.

10.5.6

We claim no ownership over any of Your Gallery Submission. You retain copyright and any other rights, including all intellectual property rights, you already hold in Your Gallery Submissions. You agree that you are responsible for protecting and enforcing those rights and that we have no obligation to do so on your behalf.

10.5.7

You agree that you are solely responsible for (and that we have no responsibility to you or to any third party for) any of Your Gallery Submissions that you submit. We are not in any way responsible for the subsequent use or misuse by any Other Content User or other third party who accesses Your Gallery Submission through any Offering or otherwise.

11. App Store Sourced Application

i. *This Section explains terms related to accessing and downloading an App Store Sourced Application.*

11.1 Accessing and Downloading an App Store Sourced Application from an App Store

You acknowledge that the Agreement is between you and Liminex or one of its Affiliates, and not with the App Store. We, not the App Store, are solely responsible for Offerings, the content thereof, maintenance, support services, and warranty therefor, and addressing any claims relating thereto (e.g., product liability, legal compliance or intellectual property infringement). You agree to comply with, and your license to use the Offerings is conditioned upon your compliance with all terms of agreement imposed by the applicable App Store when using the Offerings. You acknowledge that the App Store (and its subsidiaries) are third-party beneficiaries of the Agreement and will have the right to enforce it.

11.2 Accessing and Downloading an App Store Sourced Application from the Apple App Store

11.2.1

You acknowledge and agree that (a) the Agreement is concluded between you and us only, and not Apple, and (b) we, not Apple, are solely responsible for the App Store Sourced Application and content thereof. Your use of the App Store Sourced Application must comply with the Apple App Store Terms of Service. You agree to only use an App Store Sourced Application that is accessed through or downloaded from the Apple App Store (a) on an Apple-branded product that runs the iOS (Apple's proprietary operating system) and (b) as permitted by the "Usage Rules" set forth in the Apple App Store Terms of Service.

11.2.2

You acknowledge that Apple has no obligation whatsoever to furnish any maintenance and support services with respect to the App Store Sourced Application.

11.2.3

In the event of any failure of the App Store Sourced Application to conform to any applicable warranty, you may notify Apple, and if applicable, Apple will refund the purchase price for the App Store Sourced Application to you and to the maximum extent permitted by applicable law, Apple will have no other warranty obligation whatsoever with respect to the App Store Sourced Application. As between the Liminex Parties and Apple, any other claims, losses, liabilities, damages, costs or expenses attributable to any failure to conform to any warranty will be the sole responsibility of the Liminex Parties.

11.2.4

You and the Liminex Parties acknowledge that, as between the Liminex Parties and Apple, Apple is not responsible for addressing any claims you have or any claims of any third party relating to the App Store Sourced Application or your possession and use of the App Store Sourced Application, including, but not limited to: (a) product liability claims; (b) any claim that the App Store Sourced Application fails to conform to any applicable legal or regulatory requirement; and (c) claims arising under consumer protection or similar legislation.

11.2.5

You and the Liminex Parties acknowledge that, in the event of any third-party claim that the App Store Sourced Application or your possession and use of that App Store Sourced Application infringes that third party's intellectual property rights, as between the Liminex Parties and Apple, the Liminex Parties, not Apple, will be solely responsible for the investigation, defense, settlement and discharge of any such intellectual property infringement claim.

11.2.6

The parties acknowledge and agree that Apple, and Apple's subsidiaries, are third-party beneficiaries of the Agreement as related to your license of the App Store Sourced Application, and that, upon your acceptance of the terms and conditions of the Agreement, Apple will have the right (and will be deemed to have accepted the right) to enforce the Agreement as related to your license of the App Store Sourced Application against you as a third-party beneficiary thereof.

11.2.7

Without limiting any other terms of the Agreement, you must comply with all applicable third-party terms of agreement when using the App Store Sourced Application.

12. Warranties, Disclaimer, and Release

i. *This Section explains that we strive to provide you with our Offerings with a certain level of skill and care, but we cannot promise that our Offerings are perfect.*

We provide the Offerings using a commercially reasonable level of skill and care, but we cannot make guarantees about the operation, use or results achieved through the use of the Offerings. ACCORDINGLY, TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, EACH OFFERING IS PROVIDED ON AN "AS-IS" AND "AS AVAILABLE" BASIS, WITH ALL FAULTS, WITHOUT WARRANTY OF ANY KIND, AND SCHOOL'S USE IS AT ITS SOLE RISK. THE ENTIRE RISK OF SATISFACTORY QUALITY AND PERFORMANCE RESIDES WITH SCHOOL. THE LIMINEX PARTIES MAKE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND HEREBY SPECIFICALLY DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION ALL WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, QUIET ENJOYMENT, ACCURACY, OR NON-INFRINGEMENT. THE LIMINEX PARTIES MAKE NO WARRANTY THAT ANY OFFERINGS WILL MEET SCHOOL'S REQUIREMENTS, WILL BE AVAILABLE ON AN UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE BASIS, OR WILL BE ACCURATE, RELIABLE, FREE OF VIRUSES OR OTHER HARMFUL CODE, COMPLETE, LEGAL, OR SAFE. SCHOOL IS SOLELY RESPONSIBLE FOR THE SCHOOL ACCOUNT INFORMATION, THE MEANS BY WHICH SCHOOL ACQUIRES SCHOOL ACCOUNT INFORMATION, ACTIVITY INFORMATION, PERSONAL STUDENT INFORMATION, PARENT/GUARDIAN INFORMATION, AND SCHOOL LOG AND COOKIE INFORMATION, AND ALL COMMUNICATIONS AND INTERACTIONS BASED ON THE OFFERINGS, INCLUDING ANY AUTOMATICALLY GENERATED ALERTS THAT SCHOOL MAY RECEIVE. WE ARE NOT A MEDICAL HEALTHCARE PROVIDER. SCHOOL UNDERSTANDS AND AGREES THAT LIMINEX AND THE OTHER LIMINEX PARTIES ARE UNDER NO OBLIGATION OTHER THAN TO PROVIDE THE OFFERINGS TO SCHOOL IN ACCORDANCE WITH THE TERMS OF THIS AGREEMENT.

SCHOOL HEREBY RELEASES EACH OF THE LIMINEX PARTIES AND THEIR RESPECTIVE SUCCESSORS IN RIGHTS FROM ANY CLAIMS, DAMAGES, AND DEMANDS OF EVERY KIND ARISING OUT OF OR IN ANY WAY RELATED TO ANY CLAIMS MADE BY SCHOOL, ANY AUTHORIZED USER, ANY USER OF A MANAGED DEVICE OR ACCOUNT OR THEIR FAMILIES. IF APPLICABLE LAW REQUIRES ANY WARRANTIES WITH RESPECT TO ANY OFFERING, ALL SUCH WARRANTIES ARE LIMITED IN DURATION TO NINETY (90) DAYS FROM THE DATE OF FIRST USE.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES OR HOW LONG AN IMPLIED WARRANTY LASTS, SO THE ABOVE EXCLUSION AND/OR LIMITATION MAY NOT APPLY TO SCHOOL. NOTHING IN THIS AGREEMENT EXCLUDES, RESTRICTS OR MODIFIES ANY GUARANTEE, WARRANTY, TERM OR CONDITION, RIGHT OR REMEDY IMPLIED OR IMPOSED BY ANY APPLICABLE LAW WHICH CANNOT LAWFULLY BE EXCLUDED, RESTRICTED OR MODIFIED.

13. Indemnification

School agrees, to the extent permitted by Applicable Law (and in the United States, the School's state laws), to indemnify, defend and hold Liminex and the other Liminex Parties harmless from any losses, costs, liabilities and expenses (including reasonable attorneys' fees) relating to or arising from (a) School's failure to receive any consents or provide any notices required to be received or provided under Applicable Law in respect of all users of Managed Devices or Accounts, including for the monitoring and recording of Activity Information in connection therewith; (b) errors in the School Account Information, including Association Information, Parent/Guardian Information, Personal Student Information, and School's selection of settings in the Offerings and maintenance of Authorized User accounts and their permission levels; (c) School's acts or omissions relating to or regarding alerts generated through GoGuardian Beacon or GoGuardian Admin; (d) School's failure to comply with Applicable Laws, including Applicable Mental Health Laws; (e) School's violation of any rights of another party, including any users of Managed Devices or Accounts, (f) Your Content that you submit, share, upload, post or display on or to any Offering; (g) any use by other users of the Offerings of Your Content; and (h) any claim that Your Content violates any Applicable Laws or that it violates or infringes the rights of any third party. We reserve the right, at our own expense, to assume the exclusive defense and control of any third party claims for which we are entitled indemnification under this Section 13, and in any event, School agrees to cooperate with us in asserting any and available defenses.

14. Limitations and Exclusions of Liability

14.1 Disclaimer of Certain Damages

TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT SHALL LIMINEX OR ANY OTHER LIMINEX PARTY BE LIABLE TO SCHOOL OR ANY THIRD PARTY FOR PERSONAL INJURY, PROPERTY DAMAGE, ANY LOST PROFITS, LOST DATA OR INFORMATION, COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS, LOSS OF GOODWILL, WORK STOPPAGE, COMPUTER OR DEVICE FAILURE OR MALFUNCTION, OR ANY INDIRECT, CONSEQUENTIAL, EXEMPLARY, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES ARISING FROM OR RELATING TO THIS AGREEMENT OR SCHOOL'S USE OF, OR INABILITY TO USE, ANY OFFERING, EVEN IF LIMINEX OR THE OTHER LIMINEX PARTIES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. ACCESS TO, AND USE OF, THE OFFERINGS IS AT SCHOOL'S OWN DISCRETION AND RISK, AND SCHOOL WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO ANY DEVICES OR COMPUTER SYSTEMS USED TO ACCESS OR USE ANY OFFERING, OR LOSS OF DATA OR INFORMATION RESULTING THEREFROM.

14.2 Cap on Liability

TO THE MAXIMUM EXTENT PERMITTED BY LAW, NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, THE AGGREGATE LIABILITY OF LIMINEX AND ANY OTHER LIMINEX PARTIES FOR ANY DAMAGES ARISING FROM OR RELATING TO THIS AGREEMENT OR SCHOOL'S USE OR INABILITY TO USE AN OFFERING (WHETHER ORDERED DIRECTLY FROM A LIMINEX PARTY OR THROUGH AN AUTHORIZED RESELLER) FOR ANY CAUSE WHATSOEVER, AND UNDER ANY LEGAL THEORY, INCLUDING NEGLIGENCE, TORT OR STRICT LIABILITY, AND REGARDLESS OF THE FORM OF THE ACTION, WILL AT ALL TIMES BE LIMITED TO THE FEES ACTUALLY PAID BY SCHOOL (WHETHER TO A LIMINEX PARTY OR AN AUTHORIZED RESELLER) FOR THE OFFERING GIVING RISE TO SUCH CLAIM FOR CALENDAR YEAR IN WHICH SUCH

CLAIM AROSE. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. SCHOOL AGREES THAT OUR LICENSORS AND SUPPLIERS WILL HAVE NO LIABILITY OF ANY KIND ARISING FROM OR RELATING TO THIS AGREEMENT. SOME JURISDICTIONS DO NOT ALLOW THE LIMITATION OR EXCLUSION OF LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OR LIABILITY FOR DEATH OR PERSONAL INJURY, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO SCHOOL.

14.3 Basis of the Bargain

THE LIMITATIONS OF DAMAGES SET FORTH ABOVE ARE FUNDAMENTAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN US AND YOU.

15. Governing Law and Dispute Resolution

15.1 Governing Law and Venue

This Agreement and any dispute arising from or relating to this Agreement are governed by the laws of the state of California, United States, without regard to its conflict of law principles. You further agree to accept service of process by mail. To the extent the parties are permitted under this Agreement to initiate litigation in court, the parties consent to exclusive personal jurisdiction and venue in the courts located in Los Angeles County, California. If School is a United States public and accredited educational institution, domiciled in a state within the United States that expressly requires a different choice of law other than California law, then School's state's law will apply. If School is a United States public and accredited educational institution domiciled in a state within the United States that expressly requires venue or jurisdiction of a different state, then School's state's required venue and jurisdiction will apply.

15.2 Dispute Resolution; Binding Arbitration; Class Action Waiver ("Arbitration Agreement")

In the event of a dispute, claim, or controversy arising out of or relating to this Agreement, any Offering, any person's access to and/or use of the Offering, and/or the provision of content, features, and/or technology on or through the Offering (collectively, "Claims"), the parties must first give the other notice of the Claim. This notice must include a brief written statement with the name, address, and contact information of the party giving it, as well as the facts giving rise to the Claim and the relief requested. You must send any such notice to Liminex by email to legal@goguardian.com AND by U.S. Mail to Liminex, 2030 E Maple Ave Suite 100, El Segundo, CA 90245. If we have your contact information, we will send any such notice to you by U.S. Mail and your email address.

The parties shall use reasonable, good faith efforts to resolve any Claim through consultation and good faith negotiations within thirty (30) days from the date that any notice of a Claim is sent. After thirty (30) days, you or we may resort to the other alternatives described in Section 15.2.1. Notwithstanding the foregoing, the notice requirement in this section and the 30-day negotiation period required shall not apply to Claims involving patents, copyrights, moral rights, trademarks, trade secrets or piracy or unauthorized use of an Offering.

15.2.1

Binding Arbitration. *Arbitration Rules and Forum* Except as otherwise specifically set forth below, any Claims between you and us, if unresolved through informal consultation and negotiation pursuant to the preceding paragraph, shall be resolved by binding arbitration to be held in Los Angeles, California. Notwithstanding the foregoing, if School is a United States public and accredited educational institution domiciled in a state within the United States that expressly requires a different location for arbitration other than Los Angeles, California, then School's state's required location for binding arbitration will apply. If School that is a United States public and accredited educational institution and your consent to binding arbitration is expressly prohibited by the laws of the state within the United States in which School's educational institution is domiciled, then this Section is hereby waived. The Federal Arbitration Act governs the interpretation and enforcement of this Arbitration Agreement. The arbitration shall be conducted by a single arbitrator, governed by JAMS pursuant to its Comprehensive Arbitration Rules & Procedures (collectively, "JAMS Rules"), as modified by this Agreement, and administered by JAMS. The JAMS Rules and fee information are available at www.jamsadr.org or by calling JAMS at 1-800-352-5267. The arbitrator shall have exclusive authority to (a) determine the scope and enforceability of this Arbitration Agreement, and (b) resolve any dispute related to the interpretation, applicability, enforceability or formation of this Arbitration Agreement including, but not limited to, any claim that all or any part of this Arbitration Agreement is void or voidable. The arbitrator will decide the rights and liabilities, if any, of each party. The arbitration proceeding will not be consolidated with any other matters or joined with any other cases or parties.

Exceptions: Litigation of Intellectual Property and Small Claims Court Claims concerning patents, copyrights, moral rights, trademarks, and trade secrets, and Claims of piracy or unauthorized use of any Offering shall not be subject to arbitration under this Section 15.2.1. In addition, the parties may choose to pursue a Claim in small claims court where jurisdiction and venue over the parties otherwise qualify for such small claims court and where the Claim does not include a request for any type of equitable relief.

Authority of Arbitrator: In binding arbitration, the arbitrator shall have the authority (a) to grant motions dispositive of all or part of any Claim; (b) to award monetary damages; and (c) to grant any non-monetary remedy or relief available to an individual under Applicable Law, the arbitral forum's rules, and this Agreement (including the Arbitration Agreement). The arbitrator shall issue a written award and statement of decision describing the essential findings and conclusions on which the award is based, including the calculation of any damages awarded. The arbitrator has the same authority to award relief on an individual basis that a judge in a court of law would have. The award of the arbitrator is final and binding upon you and us.

Confidentiality: All aspects of the arbitration proceeding, including but not limited to the award of the arbitrator and compliance therewith, shall be strictly confidential. Both parties agree to maintain confidentiality unless otherwise required by law. This paragraph shall not prevent either party from submitting to a court of law any information necessary to enforce this Agreement, to enforce an arbitration award, or to seek injunctive or equitable relief.

15.2.2

Class Action Waiver. THE PARTIES HEREBY WAIVE ANY CONSTITUTIONAL AND STATUTORY RIGHTS TO SUE IN COURT AND HAVE A TRIAL IN FRONT OF A JUDGE OR A JURY. The parties are instead electing that all Claims not otherwise resolved informally as permitted above shall be resolved by arbitration under this Arbitration Agreement. An arbitrator can award on an individual basis the same damages and relief as a court and must follow this Agreement as a court would. However, there is no judge or jury in arbitration, and court review of an arbitration award is subject to very limited review.

16. Miscellaneous

16.1 Changes to this Agreement

Before we make a material change to this Agreement, we will notify you as described in this Section. We may make immaterial changes (e.g., correcting a typographical error or another immaterial change) without notifying you. Please regularly review our Website and your Account for any changes. On our

Website, we provide notice of any changes by posting the updated Agreement with a “Last Updated” date indicating the date of our most recent update. If we make material changes to this Agreement, we will also take an additional step (beyond posting on our Website) of notifying you of changes in another way that we believe is reasonably likely to reach you, such as emailing you at your email address associated with your Account, posting an announcement on our Website, or via a pop up in our Offering. Some changes may require your consent before further use of the Offerings is permitted. If you do not agree to any change(s), you agree to stop using the Offerings, and email us at terms@goguardian.com. Otherwise, your continued use of the Offerings after a change made in accordance with this provision constitutes your acceptance of such change(s).

16.2 Entire Agreement

This Agreement, including any applicable Order Forms and any terms and policies that are incorporated into this Agreement by reference (including by reference to a URL), including any applicable Supplemental Terms, constitutes the entire agreement between you and the Liminex Parties with respect to the subject matter hereof and supersedes all prior agreements between you and the Liminex Parties and any other contractual obligations any Liminex Party or you may have to the other, whether written or oral, relating to the same subject matter. We reject additional or conflicting terms of School’s form-purchasing document you provide to us in connection with your procurement of access to any Offering. The headings of this Agreement are for readability only and do not constitute terms.

16.3 Language

You agree that this Agreement and all related documents shall be drawn up in the English language.

16.4 Severability

If any provision of this Agreement is invalid or unenforceable, such provision will be changed and interpreted to accomplish the objectives of such provision to the greatest extent possible under Applicable Law and the remaining provisions will continue in full force and effect.

16.5 Force Majeure

Our failure to comply with any provision of this Agreement due to an act of God, hurricane, war, fire, riot, earthquake, terrorism, act of public enemy, actions of governmental authorities outside of our control (excepting compliance with applicable codes and regulations), or other force majeure event will not be considered a breach of this Agreement.

16.6 No Third Party Beneficiaries

You agree that, except as otherwise expressly provided in this Agreement, there shall be no third party beneficiaries to this Agreement.

16.7 Electronic Communications

The communications between you and Liminex or its Affiliates may take place via electronic means, whether you use an Offering or send us e-mails, or whether we post notices on or through any Offering or communicate with you via e-mail. For contractual purposes, you (a) consent to receive

communications from us in an electronic form; and (b) agree that all terms and conditions, agreements, notices, disclosures, and other communications that we provide to you electronically satisfy any legal requirement that such communications would satisfy if it were to be in writing. The foregoing does not affect your statutory rights.

16.8 Assignment

This Agreement, and your rights and obligations hereunder, may not be assigned, subcontracted, delegated or otherwise transferred by you without our prior written consent, and any attempted assignment, subcontract, delegation, or transfer in violation of the foregoing will be null and void. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties, their respective successors and permitted assigns.

16.9 Notice

Where we require that you or any Authorized Users provide an e-mail address, you are responsible for ensuring that we are provided with the most current e-mail address for the designated Authorized User. In the event that the last e-mail address provided to us is not valid, or for any reason is not capable of receiving any notices required/ permitted by this Agreement, our dispatch of the e-mail containing such notice to such address will nonetheless constitute effective notice. You may give notice to us at the following address: 2030 E Maple Ave, Suite 100, El Segundo, CA 90245. Such notice shall be deemed given when received by us by letter delivered by nationally recognized overnight delivery service or first class postage prepaid mail at the above address.

16.10 Waiver

Any waiver or failure to enforce any provision of this Agreement on one occasion will not be deemed a waiver of any other provision or of such provision on any other occasion.

16.11 Export Control

You may not use, export, import, or transfer any Offering except as authorized by U.S. law, the laws of the jurisdiction in which you obtained the Offering, and any other Applicable Laws. By using any Offering, you represent and warrant that (a) you are not located in a country that is subject to a U.S. Government embargo, or that has been designated by the U.S. Government as a “terrorist supporting” country and (b) you are not listed on any U.S. Government list of prohibited or restricted parties. You will not permit any Authorized User to access or use any Offering, or deploy any Offering on any device or account, in a U.S.-embargoed country or region or in violation of any U.S. export law or regulation.

17. Definitions

For the purposes of this Agreement, the following capitalized terms will have the meanings set forth for each of them below:

17.1 Add-on

Add-on means any additional license to an Offering, beyond the original Licensed Capacity purchased, the parties agree to add to School's Subscription during a Subscription Term.

17.2 Activity Information

Activity Information means information about online account and activity collected at the Authorized User level, in connection with Managed Devices or Accounts, including, for GoGuardian Offerings, chats (within GoGuardian Teacher), a student's browsing history, IP address automatically collected by GoGuardian, online content, screenshots, and key input patterns (but not the actual inputs) to identify behaviors like gaming, and for Pear Deck Offerings and Pear Practice Offerings, information about the student's activity within a presentation or session, including engagement with and any student content generated in the session, and, Your Content that is uploaded into or generated in any Offerings. This may include free text, multiple choice answers, drawings, or URLs. For Pear Assessment Offerings, information from or about any activity when an Authorized User is logged on, including audio recordings in an assessment may be collected. Pear Deck Tutor may collect additional information, from or about any activity when an Authorized User is logged on including, chats, audio and video recording during virtual tutoring sessions, free text or drawings on the whiteboard during virtual tutoring sessions, and documents submitted to the Pear Deck Tutor Writing Lab.

17.3 Affiliate

Affiliate means any entity that directly or indirectly controls, is controlled by, or is under common control with a party. "Control" for purposes of this definition means the power to direct or cause the direction of the management and policies of the subject entity, whether through equity ownership, a credit arrangement, franchise agreement or other contractual arrangement.

17.4 Applicable Law

Applicable Law means any applicable federal and state laws, rules and regulations, applicable to the parties and/or the Offerings, including but not limited to the Family Educational Rights and Privacy Act ("FERPA"), and the Applicable Mental Health Laws.

17.5 Applicable Mental Health Law

Applicable Mental Health Law means any federal and state laws, rules and regulations applicable to School's suicide and self-harm program and use of GoGuardian Beacon or GoGuardian Admin (self-harm smart alerts and/or Beacon Starter), including applicable law mandating staff training, certain suicide staff roles such as suicide prevention coordinators, and school prevention, intervention, and post-intervention policies.

17.6 Association Information

Association Information means information associating a particular student or other user of a Managed Device or Account to a particular Managed Device or Account, as well as information about associations between any such user of a Managed Device or Account with School, an organizational unit or other grouping within the school (e.g., grade, class, cohort), a parent or guardian or a school official or Authorized School Personnel. Association Information does not include Activity Information.

17.7 Authorized Reseller

Authorized Reseller means an entity authorized by Liminex or one of its Affiliates to sell Subscriptions to one or more Offerings under the terms of this Agreement and with which School has contracted directly to purchase the Offerings.

17.8 Authorized User

Authorized User means an individual who is authorized by School to use an Offering, for whom School has purchased or provisioned a Subscription, and to whom School (or, when applicable, Liminex or one of its Affiliates, at School's request) has supplied access credentials (for Offerings utilizing authentication). Authorized Users include, for example, Authorized School Personnel and agents and third parties such as students and parents/guardians.

17.9 Authorized School Personnel

Authorized School Personnel means an Authorized User who is an employee, teacher, or official of a School or a School's district.

17.10 Authorized School Personnel Information

Authorized School Personnel Information means information about Authorized School Personnel, including permission levels associated with the Authorized School Personnel, chat messages between students and teachers using an Offering, such as GoGuardian Teacher, unique account identifiers generated by us, and other relevant unique identifiers.

17.11 Confidential Information

Confidential Information means (a) any software utilized by us in the provision of any Offering and its respective source code; (b) each party's business or technical information, including but not limited to the User Documentation, information relating to software plans, designs, costs, prices and names, business opportunities, personnel, research, development or know-how that is designated by the disclosing party as "confidential" or "proprietary" or the receiving party knows or should reasonably know is confidential or proprietary; and (c) any special pricing or other non-standard terms agreed to by the parties in an Order Form or other separate written document. Confidential Information will not include any information that: (w) is or becomes generally known to the public without breach of any obligation owed to the disclosing party; (x) was known to a party prior to its disclosure by the other party without breach of any obligation owed to the other party; (y) was independently developed by a party without breach of any obligation owed to the other party; or (z) was or is received from a third party without breach of any obligation owed to the other party.

17.12 Deidentified Information

Deidentified Information means aggregated and anonymized data which may be derived from School Account Information, Personal Student Information, Parent/Guardian Information, School Log and Cookie Information, or Activity Information; provided such Deidentified Information cannot reasonably be used to identify any Authorized User, user of a Managed Device or Account, or any other individual.

17.13 Education Records

Education Records means “education records” as defined under the FERPA regulation 34 CFR § 99.3.

17.14 Account

Account means an account created by or on behalf of School that is associated with one or more Offerings for which School has a Subscription, which is then used by School to manage access and use of the Offering(s) by School and its Authorized Users.

17.15 Liminex Information

Liminex Information means (a) all Deidentified Information; and (b) any information collected by Liminex or its Affiliates independently and without access to, reference to or use of any School Account Information, Personal Student Information, Parent/Guardian Information, School Log and Cookie Information, or Activity Information.

17.16 Offering

Offering means any product or service, including Professional Services, made available by Liminex or its Affiliates, including the GoGuardian Offerings, the Pear Deck Offerings, the Pear Assessment Offerings, the Pear Deck Tutor Offerings, and the Pear Practice Offerings.

17.16.1

GoGuardian Offering(s) means Liminex’s suite of products and services, including Professional Services, provided under the GoGuardian brand, other than the Websites.

17.16.2

Pear Deck Offering(s) means Liminex’s suite of products and services, including Professional Services, provided under the Pear Deck brand, other than the Websites.

17.16.3

Pear Assessment Offering(s) means Liminex’s suite of products and services, including Professional Services, provided under the Pear Assessment brand, other than the Websites.

17.16.4

Pear Practice Offering(s) means Liminex's suite of products and services, including Professional Services, provided under the Pear Practice brand, other than the Websites.

17.16.5

Pear Deck Tutor Offering(s) means Liminex's suite of products and services, including Professional Services, provided under the Pear Deck Tutor brand, other than the Websites.

17.17 Liminex Parties

Liminex Parties means Liminex, its Affiliates, including Pear Deck Inc., Snapwiz Inc., and Zorro Holdco, LLC, and each of their respective licensors, suppliers, officers, directors, employees, shareholders, agents and representatives.

17.18 Licensed Capacity

Licensed Capacity means the number of licenses to an Offering covered by a Subscription during a Subscription Term (e.g., depending on the particular offering and licensing model indicated on the Order Form, the number of accounts, authorized devices, installations, seats, or tutoring hours).

17.19 Managed Device or Account

Managed Device or Account means any device and/or account of a student or user for which School deploys or installs an Offering or seeks participation from an Offering for such purpose in accordance with the terms of this Agreement.

17.20 Order Form

Order Form means a written or online ordering document, communication, form, statement of work, or other documentation that specifies the Offering(s) to be provided and which is either executed or submitted by you, and then accepted by a Liminex, one of its Affiliates or one of their Authorized Resellers. Each Order Form identifies the purchased Offering(s), any applicable fees, and, for licensed products and services, the Subscription Term and Licensed Capacity, as well as any other terms as agreed to between the parties. If an Order Form with School indicates that any School Affiliates will be receiving access to the Offering(s) hereunder, each of them will be bound by the terms of this Agreement as if they were an original party hereto.

17.21 Parent/Guardian Information

Parent/Guardian Information means any data or information provided, submitted, or made available in an Offering about a parent or guardian of a student user of a Managed Device or Account, including the individual's association with a particular child and his or her contact information (e.g., email address).

17.22 Content

Content means all information (such as data files, fonts, written text, computer software, music, audio files, image files or other sounds, photographs, videos or other images) which you may have access to as part of, or through your use of, any Offerings.

17.23 Personal Student Information

Personal Student Information means information provided, submitted, or made available in an Offering about a student user of a Managed Device or Account (including, the student's School-managed account information, Activity Information, grade and attendance data, and location information to the extent collected) that may, alone or in combination with other available information, be reasonably used to identify a current or former student enrolled in a School, including Educational Records defined herein.

17.24 Professional Services

Professional Services means any supplemental technical, training, support, consulting or implementation services that Liminex or one of its Affiliates provides to you, as set forth in an Order Form. Any purchased Professional Services, whether provisioned in connection with or support of another Liminex Offering, shall be deemed an Offering hereunder.

17.25 School

School means the school, school district, corporation, organization, college, university, or other legal entity identified on an Order Form on whose behalf the individual accepts this Agreement, and any Affiliates of that school, school district, corporation, organization, college, university, or other legal entity have entered into Order Form(s) (for so long as they remain Affiliates).

17.26 School Account Information

School Account Information means School Profile Information, Authorized School Personnel Information, and Association Information.

17.27 School Affiliate

School Affiliate means any Affiliate of School that has been designated in an Order Form as authorized to access the Offerings under this Agreement.

17.28 School Log and Cookie Information

School Log and Cookie Information means analytics, log and event information, such as IP address, Internet service provider (ISP), date and time stamp, browser language, browser type, amount of time spent on particular portions of the Offerings, service diagnostics and technical logging information,

device information, and/or other general usage data, automatically collected by or on behalf of Liminex or an Affiliate.

17.29 School Profile Information

School Profile Information means the name, email address, and phone number of the individual ordering the Offering on School's behalf, as well as the School's name, address, billing address, of the School or Authorized User, as applicable, the number of devices, number of students, and network configuration, and to the extent an Account is created for School, the password created for such Account.

17.30 Subscription

Subscription means a time-limited right granted to School to access and use one or more licenses to an Offering under the terms of this Agreement.

17.31 Subscription Term

Subscription Term means the period of time for which you subscribe (whether through a standard license or as part of a trial or beta license) to a particular Offering, as specified in an Order Form. For the avoidance of doubt, "Subscription Term" includes the initial Subscription Term agreed to in the Order Form and any subsequent renewal Subscription Term under that Order Form.

17.32 User Documentation

User Documentation means the online user guides, documentation, and help and training materials we make accessible at GoGuardian **Help Center**, the Pear Deck **Help Center**, the Pear Assessment **Help Center**, the Pear Practice **Help Center,** the Pear Deck Tutor **Help Center**, the **Pear Deck Tutor Code of Conduct**, or such other URL we identify from time to time, and any other materials we provide as part of the Offerings, all as may be updated from time to time.

17.33 Website(s)

Website(s) means the Liminex or its Affiliates' websites made available online to the public that are not the Offerings.

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Superintendent/Board of Education
From: Paul Wakefield, Chief Technology Officer
Subject: Data Analytics and Insights System

Recommended Action

It is recommended that the Board approve the agreement with PowerSchool for three years of Data and Analytics Service in the amount of $78,978.04.

Background

Based upon expressed need, a cross functional team of stakeholders from all departments evaluated systems to find one that best fit the needs of, and complemented the resources available in, District 215. Based on assessment of systems, the PowerSchool Unified Insights system provided the best overall solution to meet District needs. This recommendation was presented to the Board of Education at the May 8th meeting of the Board Committee of the Whole.

Funding source if applicable:

A need for a data analytics system has been anticipated and has been included in budget forecasting. Funding from the system will come from local monies currently budgeted in the Technology budget. Payments under the terms of the agreement will be as follows:

FY24 – $38,976.42
FY25 – $21,000.81
FY26 – $21,000.81

Monies for the payments above have been allocated in the budget years in which they will be incurred.

Attachment:

TFD 215 Unified Insights Discounted Quote.pdf

PowerSchool
Powering Brighter Futures

PowerSchool Group LLC
150 Parkshore Dr., Folsom, CA 95630
Quote #: Q-890057 - 1
Quote Expiration Date: 31-MAY-2024

Sales Quote - This Is Not An Invoice

Prepared By:	Riley Reynolds	Customer Contact:	Paul Wakefield
Customer Name:	Thornton Fractional High School District 215	Title:	Chief Technology Officer
Enrollment:	3,325	Address:	18500 Burnham Avenue
Contract Term:	37 Months	City:	Calumet City
Start Date:	1-JUN-2024	State/Province:	Illinois
End Date:	30-JUN-2027	Zip Code:	60409
		Country:	United States
		Phone #:	(708)585-2377

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUN-2024 - 30-JUN-2025 License and Subscription Fees			
Platform Hosted	3,325.00	Students	USD 5,135.48
Student Analytics Hosted	3,325.00	Students	USD 9,629.02
Analytics and Insights MTSS	3,325.00	Students	USD 5,779.84
Risk Analysis Hosted Subscription	3,325.00	Students	USD 2,182.57
Analytics and Insights One Time Discount	1.00	Each	USD -5,250.00
		License and Subscription Totals:	**USD 17,476.91**
Professional Services and Setup Fees			
Student Analytics PS SIS Hosted Deployment	1.00	Each	USD 4,839.12
Analytics and Insights Keys to Ownership	20.00	Hours	USD 3,519.40
Analytics and Insights MTSS Deployment	3,325.00	Students	USD 1,833.00
Analytics and Insights Keys to Ownership	10.00	Hours	USD 1,759.70
Risk Analysis Deployment	1.00	Each	USD 6,356.84
		Professional Services and Setup Fee Totals:	**USD 18,308.06**
Training Services			
Analytics and Insights Training Remote	3.00	Hours	USD 714.87
Analytics and Insights Training Remote	2.00	Hours	USD 476.58
		Training Services Total:	**USD 1,191.45**

Subscription Period Total

Total Discount	**USD 21,463.43**
Initial Term	**1-JUN-2024 - 30-JUN-2025**

Amount To Be Invoiced	**USD 36,976.42**

Annual Ongoing Fees as of 1-JUL-2025 - Fees subject to an annual uplift, which will be reflected on renewal quote

Platform Hosted	3,325.00	Students	USD 4,745.44
Student Analytics Hosted	3,325.00	Students	USD 8,897.70
Analytics and Insights MTSS	3,325.00	Students	USD 5,340.86
Risk Analysis Hosted Subscription	3,325.00	Students	USD 2,016.81

Annual Ongoing Fees Total: **USD 21,000.81**

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift of 3.0%. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Notwithstanding anything to the contrary in the Main Services Agreement, if Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used by Customer toward professional services rendered within such twelve (12) month period will be forfeited. Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at:
https://www.powerschool.com/MSA_Mar2024/

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 26-APR-2024

Thornton Fractional High School District 215
Signature:

Printed Name:

Title:

Date:

*****Sales Quote - This Is Not an Invoice*****

Statement of Work

Purpose of Document

The purpose of this Statement of Work ("SOW") between the PowerSchool entity in accompanying quote ("PowerSchool") and Customer ("You", "Your") is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



Pre-Services	Project Begins	Project Management	Environment Setup	Training/Verification	Product Ready	Post-Services
Review/Choose Package	Initial contact	Project Plan	Integration Enabled	Confirm Training	Post-IMP Resources	Services → Support
Sign Contract/SOW	Team Assignments	Identify Team	Work Sessions/Setup	Project Review	Final Project Sign-off	Submit Cases
Sales → Services	Product Delivery	Project Collateral	Data Services	Communication Log	Customer Satisfaction	Customer Success

Released January 2021
Revised July 2023

General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. "Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee's request."
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the "Customer Responsibilities" included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer's behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

Deliverables Acceptance Procedure

Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

Project Change Control and Escalation Procedure

Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – pmoleadership@powerschool.com
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

Unified Insights / Connected Intelligence Statement of Work KTO

Overview

This document serves as the Statement of Work (SOW) to define the scope of a PowerSchool Professional Services project. This SOW includes add-on services that will be provided to Customer in support of their use of the Unified Insights / Connected Intelligence platforms.

This SOW defines the process for using KTO hours purchased by Customer for Unified Insights / Connected Intelligence. KTO (Keys to Ownership) hours purchased for Unified Insights or Connected Intelligence may be used interchangeably between the 2 products. KTO hours for UI / CI are typically used after a Customer's base product implementation has been completed, and can be used for a variety of additional Services including:

- Project Management time
- Solution Consulting time
- Consultation and scoping for customization requirements
- Performing and delivering customization work, including both customization development and customization QA
- Maintenance or updates to prior customizations

All PowerSchool services for this SOW will be performed remotely.

KTO Process

A Project Manager and a Solution Consultant will be assigned to this KTO project. Ongoing project management and consulting time will be deducted from the available KTO bucket. Project Manager will provide regular reporting to the Customer showing hours used and hours remaining.

As part of the ongoing KTO engagement and consultation, it is expected that Customer may wish to use hours towards customization work for either UI or CI. When customization needs are surfaced, the PowerSchool team will work with the Customer to define the customization requirements in detail, and will then provide a fixed-hours estimate for performing the customization work, which will be sent to Customer for their approval. Once approved, PowerSchool will then develop, test, and deliver the customization to the Customer's UI or CI environment, while also deducting the approved fixed number of hours from the Customer's existing KTO bucket.

Customer Responsibilities

- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.
- Assist with final system QA and provide final system acceptance for go-live.

Customization Maintenance

Unified Insights / Connected Intelligence Statement of Work KTO

NOTE: Support for product customizations is not covered by the standard PowerSchool support service provided with a product license or subscription. Support for customizations can be provided by PowerSchool Professional Services by using KTO hours. For Customers who have a customized UI or CI solution, it is always recommended to maintain an on-hand bucket of KTO hours in case the need arises for supporting or making changes to prior customizations.

PowerSchool Analytics and Insights
MTSS Statement of Work
MTSS Single-District Deployment

Overview

This document serves as the Statement of Work (SOW) to define the scope of a PowerSchool Professional Services project. This SOW includes services for a single-district deployment of the following products, hosted in a PowerSchool cloud environment:

- PowerSchool MTSS (Qty 1)

All PowerSchool services for this SOW will be performed remotely.

Prerequisites

- Implementation of the following product modules:
  - PowerSchool Student Analytics
- Defined Users, Groups, and Roles

Services in Scope

Activities and Deliverables

- The district is given the Roles/Permissions document and provided an opportunity to set their security for both Interventions and Student Plans
  - This is done in the Developer Tools, by using the Edit Rights function (gold lock icon)
- The district is walked through the Intervention Settings page, where they are informed about the following settings they can edit. This walkthrough explains the purpose of the fields, effects on reporting, and things to consider when customizing your values
  - Enrollment/Withdrawal reason
  - Levels
  - Types/Subtypes
  - Student Support Resources
  - Student Observation Labels
- A demo and basic training of Intervention Plans
- A demo and basic training of filling out Interventions
- A demo and basic training of Student Plans template builder
- A demo and basic training on how to create a Student Plan from a template

Ongoing Project Management

- Project Planning; Project Communication; Status Reporting; Resource Scheduling; Resource Management; Risk Management; Issue Management

PowerSchool Analytics and Insights
MTSS Statement of Work
MTSS Single-District Deployment

Customer Responsibilities

- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.
- Assist with final system QA and provide final system acceptance for go-live.

SOW Fees

This is a fixed-price SOW. Any services or deliverables not documented in this SOW can be addressed via a Project Change Request or a new SOW.

PowerSchool Student Analytics Statement of Work

PS SIS Single-District Deployment

Overview

This document serves as the Statement of Work (SOW) to define the scope of a PowerSchool Professional Services project. This SOW includes services for a single-district deployment of the following products, hosted in a PowerSchool cloud environment:

- PowerSchool Student Analytics (Qty 1)

All PowerSchool services for this SOW will be performed remotely.

Prerequisites

- Customer must be using PowerSchool SIS version 20.4.3 or higher in production, hosted in a PowerSchool cloud environment or accessible via a VPN service provided by PowerSchool.

Services in Scope

Initiating & Planning

- Host a project kickoff meeting with Customer to introduce project teams, review the scope of this SOW, and align project dates and resources.

Executing

- Coordinate with PowerSchool SaaS operations team for deployment of the Student Analytics – PS SIS Hosted environment:
    - Cloud environment provisioning
    - Student Analytics application installation
        - Maintenance Access is a secure method through which PowerSchool Deployment resources access a district's instance of PowerSchool SIS, and allows PowerSchool to expedite various processes and procedures to ensure that the implementation project progresses swiftly and efficiently. Signature of this Scope of Work indicates that you provide permission for SIS Maintenance Access to be used throughout the implementation project as needed.
    - PowerSchool AppSwitcher SSO implementation and configuration
    - Standard user roles inherited from PowerSchool SIS
    - SFTP folder setup for file exchange
    - Deployment of the following standard Student Analytics connectors:
        - PowerSchool SIS 2.0
        - Schoology (optional – will be deployed if Customer is using Schoology in production at the time of this SOW implementation project)
        - Note: This SOW includes deployment of the standard connectors only. Customizations and data extensions are not included in this SOW.
    - Deployment of standard Student Analytics dashboard content.
        - Note: This SOW includes deployment of the standard dashboard content only. Customizations are not included in this SOW.

    - Entities and data from source systems will be limited to Student Analytics application requirements. Data domains for this implementation will include up to the following:
        - Students; Schools; Basic Staff; Enrollment; Attendance; Assessment; Discipline; Courses; Curriculum, Period, and Final Marks; Student Schedules; Basic Special Education
        - Staff Online Activity; Student Online Activity; Tech Access (Optional – If Schoology connector is implemented)
- US State & National Assessment data:
    - Customer will be introduced to the Assessment team and educated on the process of working with that team for initial and ongoing upload of standard supported US State and National assessment data, if applicable.
    - Loading of other assessment data beyond the standard supported assessments and formats can be performed by the Professional Services team and can be covered under a separate SOW or using KTO hours.
- Consulting
    - A Student Analytics – Strategic Solutions Consultant (SSC) will be assigned to assist Customer with understanding and adoption of their standard Student Analytics solution. SSC sessions with the Customer will include the following topics for up to 7 sessions:
        - Post-kickoff system demo for Customer project team to educate on system functionality and capabilities, and to review SOW milestones
        - Review of Customer operations and expected use cases for Student Analytics
        - Post-implementation system walkthrough using live Customer data
        - Best practices for system use and adoption
        - Discussion of potential areas for future system expansion or customization

Monitoring

- Perform final system QA
- User Training:
    - Deliver standard instructor-led Student Analytics User Training
    - Total hours included in this SOW for User Training are specified on Customer's quote

Closing

- Perform Support handoff and project close

Ongoing Project Management

- Project Planning; Project Communication; Status Reporting; Resource Scheduling; Resource Management; Risk Management; Issue Management

PowerSchool Student Analytics Statement of Work

PS SIS Single-District Deployment

Customer Responsibilities

- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.
- Provide access for PowerSchool to source systems to enable implementation and configuration of PowerSchool connector for extracting data from source systems to load into Student Analytics.
- Assist with validation of source system data and dashboard metrics.
- Validate AppSwitcher SSO between Student Analytics and PS SIS
- Validate user roles inherited from PS SIS
- Participate in Consulting.
- Participate in User Training.
- Assist with final system QA and provide final system acceptance for go-live.

SOW Fees

This is a fixed-price SOW. Any services or deliverables not documented in this SOW can be addressed via a Project Change Request or a new SOW.

PowerSchool Analytics and Insights
Risk Analysis Statement of Work
Risk Analysis Single-District Deployment

Overview

This document serves as the Statement of Work (SOW) to define the scope of a PowerSchool Professional Services project. This SOW includes services for a single-district deployment of the following products, hosted in a PowerSchool cloud environment:

- PowerSchool Risk Analysis (Qty 1)

All PowerSchool services for this SOW will be performed remotely.

Prerequisites

- Prior deployment of PowerSchool Student Analytics module.
- Loading of state assessment and interim assessments

Services in Scope

Initiating & Planning

- Host a project kickoff meeting with Customer to introduce project teams, review the scope of this SOW, and align project dates and resources.

Executing

- Coordinate with PowerSchool SaaS operations team for deployment of the Risk Analysis environment.
- Deployment of Risk Analysis automated predictive engine.
    - Deployment of standard Risk Analysis dashboard content
        - Note: This SOW includes deployment of the standard dashboard content only. Customizations are not included in this SOW.
- Perform dashboard metric fitting to align the Customer's data with the standard dashboard content.
    - Note: Fitting does not include changes to dashboard layouts, metrics, or adding / removing dashboard data elements, which could all be addressed separately via a dashboard customization.

Monitoring

- Perform final system QA
- User Training and Consultation:
    - Deliver standard instructor-led Risk Analysis User Training
    - Deliver customized SME system roll-out and Adoption Consultation
    - Total hours included in this SOW for User Training and Adoption Consultation are specified on Customer's quote

PowerSchool Analytics and Insights
Risk Analysis Statement of Work
Risk Analysis Single-District Deployment

Closing

- Perform Support handoff and project close

Ongoing Project Management

- Project Planning; Project Communication; Status Reporting; Resource Scheduling; Resource Management; Risk Management; Issue Management

Customer Responsibilities

- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.
- Assist with validation of source system data and dashboard metrics.
- Participate in User training and consultation.
- Assist with final system QA and provide final system acceptance for go-live.

SOW Fees

This is a fixed-price SOW. Any services or deliverables not documented in this SOW can be addressed via a Project Change Request or a new SOW.

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent/Board of Education
From: Paul Wakefield, Chief Technology Officer
Subject: District-Wide Copy Machine and Managed Printer Services RFP

Recommended Action
It is recommended that the Board authorize the service agreement and 36-month lease agreement for Managed Copier and Printer Services with Xerox Business Solutions Midwest in the annual amount of $66,500.88.

Background
The current lease for 21 of the district's 31 copy machines expires on July 20, 2024. The district needs to replace the machines as they are owned by the leasing company. District 215 sought the best overall value for district-wide consolidated copy machine and managed printer services through a competitive RFP process.

Based on the evaluation criteria specified in the RFP, administration put forth the recommendation to select Xerox Business Solutions Midwest at the May 8th meeting of the Committee of the Whole. Xerox Business Solutions was the lowest cost respondent.

Based on negotiations, Xerox Business Solutions Midwest has made several contract concessions at the request of District 215. These concessions, which amend terms to benefit the district, are presented for review along with the agreement. During negotiations, a small change to fleet inventory was made at the request of District 215 resulting in an annual increase of $293.93 compared to what was presented to the Board on May 8, 2024.

Funding source if applicable:
Funding for this agreement will be sourced from local monies currently budgeted for Managed Copier and Printer Services. The amount currently being used to pay the current expiring lease will be repurposed to the new agreement.

Attachment:
Xerox Documentation UPDATED (5-19-24).pdf
SSA Amendment (5-19-24).pdf
XFS Amendment (5-19-24).pdf

xerox™ Business Solutions Midwest

Chicago Office Technology Group, Inc. (d/b/a Xerox Business Solutions Midwest) ("Company")

SALES & SERVICE AGREEMENT

BILL TO	SHIP TO
CUSTOMER NAME: Thornton Fractional High School District 215	CUSTOMER NAME: SEE PRODUCT SCHEDULE
ADDRESS: 18601 Torrence Ave	ADDRESS: SEE PRODUCT SCHEDULE
CITY, STATE ZIP: Lansing, IL 60438	CITY, STATE ZIP: SEE PRODUCT SCHEDULE

BILL TO CONTACT PERSON	BILL TO PHONE NUMBER	BILL TO EMAIL	SHIP TO CONTACT PERSON	SHIP TO PHONE NUMBER	SHIP TO EMAIL
Accounts Payable	708-585-2307	apinvoices@tfd215.org	Paul Wakefield	708.585.2377	pwakefield@tfd215.org

SALESPERSON	CUSTOMER PURCHASE ORDER #	COMPANY REFERENCE #	SERVICE CONTRACT	MPS CONTRACT
Koll, Mark		20293712	☑ New	☑ New
			CONTRACT #	CONTRACT #

LEASE PAYMENT	SERVICE PAYMENT	MPS PAYMENT
$5,541.74 Monthly	$0.00	$0.00

TERMS OF PAYMENT: NET TEN (10) DAYS FOR CASH SALE AND ALL OTHER INVOICES NET ~~THIRTY (30)~~ (45) DAYS FROM DATE OF INVOICE X_____

PRODUCTS

QTY	MODEL/PRODUCT #	LOCATION	DESCRIPTION	TOTAL PRICE
		SEE PRODUCT SCHEDULE (SCHEDULE A)		

☑ SEE PRODUCT SCHEDULE (SCHEDULE A) ☑ SEE TRADE-IN EQUIPMENT / LEASE RETURN FORM

SUBTOTAL	
SPECIAL SERVICES FEES	$0.00
OTHER ADJUSTMENTS	$0.00

NOTE / ADJUSTMENT DETAILS
The Service/MPS Escalation Rate is 0%. The specifications of the RFP response, including responses to clarifications, and the RFP override terms and conditions in the contract. Lease payments in the amount of $5,541.74 are payable monthly for 36 months. Upon satisfaction of the lease in month 36, lease payment becomes $0.00 for months 37 – 60. The only costs payable in months 37 – 60 under this service agreement are per-page usage contract pool costs as detailed below.

CONTRACT TYPE	EFFECTIVE DATES		TRANSACTION TYPE
☐ CASH SALE ☐ RENTAL	TERM IN MONTHS	36 Months	
☑ LEASE ☐ MAINTENANCE ONLY	PROPOSED START DATE	Actual start date based on delivery or lease commencement.	$1 BUYOUT(SLG)

CONTRACT TERMS			NOTES
SERVICE	MPS		
☑	☑	All parts, labor, drums and supplies; excluding paper and staples	
☐	☐	All parts and labor, including drums; excluding supplies, paper, and staples	
☑	☐	Includes other (indicate) Staples	

CONTRACT POOLS			INCLUDED IN LEASE PAYMENT	☐ SERVICE	☐ MPS
POOL	VOLUME	OVG. RATE	PAYMENT	BASE FRQNCY	OVG. FRQNCY
B&W: Pool #1	0	$0.00250	Included in Service Payment	Monthly	Monthly
B&W: MPS Pool #1	0	$0.00800	Included in MPS Payment	Monthly	Monthly
Color: Pool #1	0	$0.02500	Included in Service Payment	Monthly	Monthly
Color: MPS Pool #1	0	$0.08000	Included in MPS Payment	Monthly	Monthly

REMOTE SERVICE TECHNOLOGY	☐ XDA/XDM	☑ FM AUDIT	☐ DECLINE	PRIMARY METER CONTACT		
TECHNOLOGY CONTACT PERSON	TECH PHONE #	TECH EMAIL		METER CONTACT PERSON	METER PHONE #	METER EMAIL
Christian Hooper	708-585-9795	chooper@tfd215.org		Christian Hooper	708-585-9795	chooper@tfd215.org

Company will install an app to automatically collect device meters for contract billing and automated supply replenishment.
Company will charge a fee per machine per overage billing cycle should customer decline meter and supply technology app installation.

QTY	MODEL / PRODUCT #	SOFTWARE & DESCRIPTION	☐	SEE SOW FOR DETAILS	TOTAL PRICE
	SEE PRODUCT SCHEDULE (SCHEDULE A)				

CUSTOMER ACCEPTANCE

By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.

AUTHORIZED CUSTOMER SIGNATURE: _____ TITLE: _____

SIGNER'S NAME (PRINTED): _____ DATE: _____

Initials

COMPANY SALES:		DATE:	

Initials

Sales and Service Terms and Conditions

1. Definitions. The first page of this Sales Order/Service Agreement is referred to herein as the "Cover Page." The Cover Page and these Terms and Conditions, along with a listing of additional products on Product Schedule (if attached), and or any other attachments referenced on the Cover Page represent the agreement (the "Agreement") between Company and the Customer ("Parties") as identified on the Cover Page of this Agreement, with respect to the acquisition of those Products and the Service for such Products. "Products" shall mean the equipment ("Equipment") and any Software ("Application Software") identified on the Cover Page and/or on Product Schedule.

2. Scope. This Agreement may be executed for:

a) A SALE of Products. If a SALE, Company hereby offers to sell/license and Customer hereby accepts to purchase/license those Products in the quantity and for the price indicated on the Cover Page (and/or Product Schedule). Payment terms are set forth in Section 7, below. Title to the Equipment will transfer to Customer upon delivery;-or

b) A LEASE of Products. If a LEASE, Customer will execute a separate lease agreement with a third party lessor which will fund the purchase/license of the Products in the quantity indicated on the Cover Page (and/or Product Schedule) for the benefit of Customer. The lease will be between Customer and a third-party lessor. Company will not be a party to the lease. Upon execution of a lease agreement between Customer and third-party lessor, the Customer shall be responsible to lessor to satisfy the terms and conditions of the lease;-or

c) A RENTAL of Products. If a RENTAL, Company hereby offers to rent and Customer hereby accepts to pay for those Products in the quantity and for the price indicated on the Cover Page (and/or Product Schedule). Payment terms are set forth in Section 7, below. Title will remain with the Company throughout the Term as indicated on the Cover Page. Customer agrees to obtain adequate insurance coverage sufficient to cover the full replacement value of the rental equipment while in Customer's possession, and to have Company named as the loss payee. Unless otherwise stated in the Cover Page, the rental is non-cancellable for the stated term.

3. Delivery and Installation. Unless specified otherwise on the Cover Page, the Company shall deliver and install the Products at the location specified by Customer on the Cover Page unless: (1) Customer has not made available at that address a suitable place of installation as specified by the Company; or (2) Customer has not made available suitable electrical service in accordance with the Underwriter's Lab ("UL") or manufacturer's requirements. All risk of loss will transfer to the Customer upon delivery. Customer will be responsible for nonstandard delivery charges.

4. Services. This Agreement covers both the labor and materials for adjustments, repairs, and replacement of parts necessitated by normal use of the Equipment. Unless otherwise stated on the Cover Page, Services do not include the following: (a) repairs due to (i) misuse, neglect, or abuse (including, without limitation, improper voltage or use of supplies that do not conform to the manufacturers' specifications), (ii) use of options, accessories, products, supplies not provided by Company; (iii) non-Company alterations, relocation, or service; and/or (iv) loss or damage resulting from accidents, fire, water, or theft; (b) maintenance requested outside Company's normal business hours or this Agreement, (c) relocation, (d) software or connected hardware, (e) hard drive replacement, (f) MICR Toner for Laser Printers, and parts and labor for all non-laser printers, and/or (g) parts for Scanners. Company reserves the right, at its sole discretion, to replace Equipment with Equipment of similar or better conditions and features, rather than providing on-site Service support. Replacement parts may be new, reprocessed, or recovered. Supplies provided by Company are in accordance with the copy volumes set forth on the Cover Page and within the manufacturer's stated yields, and do not include staples or paper. Supplies are to be used exclusively for the Equipment and remain Company property until consumed. Customer will return, or allow Company to retrieve, any unused supplies at the termination or expiration of this Agreement. Customer is responsible for the cost of excess supplies. Supplies will be shipped to Customer via UPS Ground, or another method selected by Company. Unless otherwise stated herein, Customer will be billed for shipping, including, but not limited to, UPS Ground, Overnight, and/or Messenger Service per billing period or per shipment based on number of products. Additional fees may be charged for Services provided outside Company's standard business hours or for computer/network issues and will be at Company hourly rates in effect at the time of such Services. Equipment may be supported and serviced using data that is automatically collected by Company from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data will be transmitted in a secure manner specified by Company. The automatic data transmission capability does not permit Company to read, view or download any Customer data, documents or other information residing on or passing through the Equipment or Customer's information management systems. Services may be delivered by Company's Affiliates and/or Subcontractors, at Company's sole discretion. Unless otherwise agreed to in writing, Customer remains solely responsible to secure any sensitive data and permanently delete such data from the internal media storage prior to removal of Equipment or termination of this Agreement. Company has no obligation to maintain Equipment beyond the "End of Service" for that particular model of Equipment. End of Service ("EOS") means the date announced by manufacturer after which Company will no longer offer Services for a particular Equipment model. Company reserves the right to discontinue Service upon thirty days written notice for any Equipment for which parts and/or Supplies are no longer available, or are not available on commercially reasonable terms.

5. Meter; Electric Services. Equipment is required to be connected to a remote transmission tool, which will periodically communicate meter reads as well as other device diagnostic data and upon which invoices will be based. If a remote transmission tool is not installed and otherwise upon request, you will provide us, by telephone, email, web submission, or fax with the actual meter readings three days prior to your due date. We may estimate the number of images used if such meter readings are not communicated to Company. The estimated charge for excess images shall be adjusted upon receipt of actual meter readings. If you are unable to maintain remote transmission, the Company reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to: (x) obtain such information, (y) provide such transmissions and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively. If you elect to not install a remote transmission tool, the contract is subject to the manual meter collection fee outlined on the Company's currently published fee schedule. You agree to provide adequate space without charge for the Equipment, adequate electricity (including, if necessary, a dedicated 110 or 220-volt line), an electrical surge suppressor with a UL-1449 rating or better, and reasonable storage for supplies to be used with the Equipment.

6. Additions and Modifications. If, at any time during the Term, Customer upgrades, modifies, or adds equipment, Customer shall promptly notify Company and provide Company right of first refusal to provide Services for added equipment. Company maintains the right to inspect any upgrades and modifications to Equipment and/or additional equipment and, in its sole discretion, determine whether equipment is eligible for Services. If approved for Services, the Agreement will be amended to include such changes, including pricing modifications. All networked devices must be set up with our monitoring app for meters and Supplies. Any devices not under contract will be added automatically to the account for the listed rate. If our monitoring software is not reporting, the customer must work with us to resolve the issue as soon as possible.

7. Term and Payment. Except as may otherwise be provided for herein, this Agreement is non-cancellable and shall remain in effect throughout the Term; and, unless notified in writing sixty (60) days prior to its expiration, this Agreement shall automatically renew for 12 months. The Company reserves the right to terminate upon thirty days written notice. In the event the fees herein are included in Customer's lease payment, the Term shall run concurrently with the lease agreement and be subject to the renewal provisions provided for therein. The meter count at installation or, in the case of owned printers, at assessment, will be used for meter/overages calculations. Customer agrees to pay Company all amounts due within thirty days of the date of Company's invoice or, if the parties have agreed the third-party lessor will collect the service fees due under this Agreement on behalf of Company, in accordance with the applicable lease agreement, and all other sums when due and payable. Any Monthly Payment entitles Customer to Services and Supplies for a specific number and type (i.e. black & white, color, scan) of Prints/Copies as identified on the Cover Page and will be billed in advance. In addition, Customer agrees to pay the Overage Rate for each Print/Copy that exceeds the applicable number and type of Prints/Copies provided in the Minimum Monthly Payment which amount shall be billed in arrears and is payable as indicated on the Cover Page. A Print/Copy is defined as standard 8.5"x11" copy. No credit will be applied towards unused copies/prints. Customer's obligation to pay all sums when due shall be absolute and unconditional and is not subject to any abatement, offset, defense or counterclaim. If any payment is not received by Company within fifteen (15) days of its due date, Company may charge, and Customer will pay a late fee of 5% of the amount due or $25, whichever is greater (or such lesser rate as is the maximum allowable by law). Company has the right to withhold Services and Supplies, without recourse, for any non-payment. Unless otherwise stated on the Cover Page, Company may increase the Base Charge and/or the Overage Rates on an annual basis, in an amount not to exceed 20%. Company retains the right to have all or some of the amounts due hereunder billed and/or collected by third parties. If Customer requires any specialized billing procedure or invoicing, Company reserves the right to bill an administrative fee, in accordance with Company's currently published fee schedule, which is subject to change from time to time.

8. Taxes. Payments are exclusive of all state and local sales, use, excise, privilege and similar taxes, if any. You will be responsible for, indemnify and hold Company harmless from, all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on you, the Equipment, this Agreement, or the amounts payable hereunder (collectively, "Taxes"), unless you timely provide continuing proof of your tax exempt status. Customer will pay when due, either directly to the taxing authority or to Company upon demand, all taxes, fines and penalties relating to this Agreement that are now or in the future assessed or levied, except for taxes levied upon Company's income.

9. Applicable Laws. Both Parties agree that they will comply with all applicable laws and regulations during the Term.

10. Limited License to Use Software. Company grants (and is authorized by its licensor's to grant) Customer a non-exclusive, non-transferable license to use in the U.S.: (a) software and accompanying documentation ("Base Software") only with the Equipment with which it was delivered; and (b) Software that is set forth as a separate line item in this Agreement ("Application Software") (including its accompanying documentation), as applicable, for as long as Customer is current in the payment of all applicable software license fees. "Base Software" and "Application Software" are referred to collectively as "Licensed Software". Customer has no other rights and may not: (1) distribute, copy, modify, create derivatives of, decompile, or reverse engineer Licensed Software; (2) activate Licensed Software delivered with the Equipment in an inactivated state; or (3) allow others to engage in same. Title to, and all intellectual property rights in, Licensed Software will reside solely with Company and/or its licensors (who will be considered third-party beneficiaries of this Section). Licensed Software may contain code capable of automatically disabling the Equipment. Disabling code may be activated if: (x) Company is denied access to periodically reset such code; (y) Customer is notified of a default under this Agreement; or (z) Customer's license is terminated or expires. The Base Software license will terminate: (i) if Customer no longer uses or possesses the Equipment; or (ii) upon the expiration or termination of this Agreement, unless Customer has exercised its option to purchase the Equipment. Neither Company nor its licensors warrant that Licensed Software will be free from errors or that its operation will be uninterrupted. The foregoing terms do not apply to Diagnostic Software or to Licensed Software/documentation accompanied by a clickwrap or shrinkwrap license agreement or otherwise made subject to a separate license agreement.

11. Diagnostic Software. Software used to evaluate or maintain the Equipment ("Diagnostic Software") is included with the Equipment. Diagnostic Software is a valuable trade secret of Company or its Licensors. Title to Diagnostic Software will remain with Company or its licensors. Company does not grant Customer any right to use Diagnostic Software, and Customer will not access, use, reproduce, distribute or disclose Diagnostic Software for any purpose (or allow third parties to do so). Customer will allow Company reasonable access to the Equipment to remove or disable Diagnostic Software if Customer is no longer receiving Service from Company, provided that any on-site access to Customer's facility will be during Customer's standard business hours.

12. Software Support. Except for Application Software identified as "No Svc." on the Cover Page, Company (or a designated servicer) will provide the software support set forth below ("Software Support"). For Base Software for Equipment, Software Support will be provided during the initial Term and any renewal period but in no event longer than 5 years after Company stops taking customer orders for the subject model of Equipment. For Application Software, Software Support will be provided as long as Customer is current in the payment of all applicable software license and support fees. Company will maintain a web-based or toll-free hotline during Company's standard working hours to report Licensed Software problems and answer Licensed Software-related questions. Company, either directly or with its vendors, will make reasonable efforts to: (a) assure that Licensed Software performs in material conformity with its user documentation; (b) provide available workarounds or patches to resolve Licensed Software performance problems; and (c) resolve coding errors for (i) the current Release and (ii) the previous Release for a period of 6 months after the current Release is made available to Customer. Company will not be required to provide Software Support if Customer has modified the Licensed Software. New releases of Licensed Software that primarily incorporate compliance updates and coding error fixes are designated as "Maintenance Releases" or "Updates". Maintenance Releases or Updates that Company may make available will be provided at no charge and must be implemented within six months. New releases of Licensed Software that include new content or functionality ("Feature Releases") will be subject to additional license fees at then-current pricing. Maintenance Releases, Updates and Feature Releases are collectively referred to as "Releases". Each Release will be considered Licensed Software governed by the Software License and Licensed Software Support provisions of this Agreement (unless otherwise noted). Implementation of a Release may require Customer to procure, at Customer's expense, additional hardware and/or software from Company or another entity. Upon installation of a Release, Customer will return or destroy all prior Releases.

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13. INTELLECTUAL PROPERTY.

a. CUSTOMER'S CONTENT AND CUSTOMER ASSETS. Customer represents and warrants that it owns the customer assets and its content and materials provided to Company in connection with this Agreement or otherwise has the right to authorize Company to perform the Services hereunder. Customer represents and warrants that such content and materials do not, and shall not, contain any content that (i) is libelous, defamatory or obscene and/or (ii) infringes on or violates any applicable laws, regulations or rights of a third party, including without limitation, export laws, or any proprietary, intellectual property, contract, moral or privacy right or any other third party right.

b. XEROX TOOLS. "Xerox Tools" means certain Xerox proprietary tools (including any modifications, enhancements and derivative works) used by Company to provide certain Services Xerox and its licensors will at all times retain all right, title and interest in and to Xerox Tools including without limitation, all intellectual property rights therein, and, except as expressly set forth herein or as set forth in a Statement of Work (SOW) where limited access to the Xerox Device Manager (XDM) may be granted for a specific purpose, no rights to use, access or operate the Xerox Tools are granted to Customer. Xerox Tools will be installed and operated only by Company or its authorized agents. If required for royalty reporting purposes, Company may disclose Customer's name and address to Xerox and/or the third-party licensor of certain Xerox Tools. Customer will not decompile or reverse engineer any Xerox Tools, or allow others to engage in same. Customer will have access to reports generated by the Xerox Tools and stored in a provided database as set forth in the applicable SOW. Company may remove Xerox Tools at any time in Company's sole discretion, provided that the removal of Xerox Tools will not affect Company's obligations to perform Services, and Customer shall reasonably facilitate such removal. If Xerox Tools are included as part of the Services, they may be used by Customer only in conjunction with such Services.

c. LIMITED LICENSE TO ASSESSMENTS AND REPORTS. Customer may duplicate and distribute assessments and/or reports prepared by Company pursuant to this Agreement only for Customer's internal business purposes. Any recommendations and processes described in assessments and/or reports may only be implemented by Company for Customer and, if implemented, used by Customer only for Customer's internal business purposes.

d. NO GRANTS TO CUSTOMER. Customer agrees that, except as set forth expressly in this Agreement, no other rights or licenses are granted to Customer. Further, the rights granted to Customer in this Section shall immediately terminate if Customer defaults hereunder with respect to any of its obligations related to such grant.

14. CONFIDENTIAL INFORMATION. Information exchanged under this Agreement will be treated as confidential if it is identified as confidential at disclosure or if the circumstances of disclosure would indicate to a reasonable person that the information should be treated as confidential ("Confidential Information"). The terms and conditions of this Agreement are Confidential Information of Company and Customer, and each party agrees not to disclose any of the foregoing without the other party's prior written consent. Confidential Information will be protected using a reasonable degree of care to prevent unauthorized use or disclosure for two (2) years from the termination or expiration of this Agreement under which such Confidential Information was disclosed, whichever occurs later; provided, however, confidentiality with respect to trade secrets and Xerox Tools will not expire. These obligations of confidentiality will not apply to any Confidential Information that: (1) was in the public domain prior to, at the time of, or subsequent to the date of disclosure through no fault of the receiving party; (2) was rightfully in the receiving party's possession or the possession of any third party free of any obligation of confidentiality; (3) was developed by the receiving party's employees independently of and without reference to any of the other party's Confidential Information; or (4) where disclosure is required by law or a government agency. Upon expiration or termination of this Agreement, each party will return to the other or, if requested, destroy, all Confidential Information of the other in its possession or control, except such Confidential Information as may be reasonably necessary to exercise rights that survive termination of this Agreement.

15. Warranty. Customer acknowledges that the Products covered by this Agreement were selected by Customer based upon its own judgment. COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, ORAL OR WRITTEN, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF NON-INFRINGEMENT; IMPLIED WARRANTIES OF MERCHANTABILITY; OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE SPECIFICALLY AND UNRESERVEDLY EXCLUDED.

16. LIMITATION OF LIABILITY. IN NO EVENT, SHALL COMPANY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER LEGAL THEORY AND IRRESPECTIVE OF WHETHER COMPANY HAS NOTICE OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL COMPANY BE LIABLE TO CUSTOMER FOR ANY DIRECT DAMAGES IN EXCESS OF THE FEES PAID FOR SERVICES UNDER THIS AGREEMENT BY CUSTOMER TO COMPANY DURING THE SIX-MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT THAT GAVE RISE TO THE CLAIM.

17. Default; Remedies. Any of the following events or conditions shall constitute an Event of Default under this Agreement: (a) failure by Customer to make payment when due of any indebtedness to Company or for the Products, whether or not arising under this Agreement, without notice or demand by Company; (b) breach by Customer of any obligation herein; or (c) if Customer ceases doing business as a going concern. If Customer defaults, Company may: (1) require future Services, including Supplies, be paid for in advance, (2) require Customer to immediately pay the amount of the remaining unpaid balance of the Agreement, (3) terminate any and all agreements with Customer, and/or (4) pursue any other remedy permitted at law or in equity. In the Event of Default, remaining payment amounts due will be calculated using the average of the last six months' billing or the amount set forth on the face of the Agreement, whichever is greater, multiplied by the remaining months of the Agreement, to compensate for loss of bargain and not as a penalty. Customer agrees that any delay or failure of Company to enforce its rights under this Agreement does not prevent Company from enforcing any such right at a later time. All of Company's rights and remedies survive the termination of this Agreement. In the event of a dispute arising out of this Agreement or the Products listed herein, should it prevail, Company shall be entitled to collection of its reasonable costs and attorneys' fees incurred in defending or enforcing this Agreement, whether or not litigation is commenced.

18. Assignment. Customer may not sell, transfer, or assign this Agreement without the prior written consent of Company. Company may sell, assign or transfer this Agreement.

19. Notices. All notices required or permitted under this Agreement shall be by overnight courier such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from Company to Customer shall be effective two days after it has been sent via overnight courier.

20. Indemnification. Each party, if promptly notified by the other and given the right to control the defense, shall indemnify, defend and hold harmless the other party, its affiliates, and their respective officers, directors, employees, agents, successors and assigns, from and against all claims by a third party for losses, damages, costs or liability of any kind (including expenses and reasonable legal fees) that a court finally awards such party ("Claims") for bodily injury (including death) and damage to real or tangible property, to the extent proximately caused by the negligent acts or omissions, or willful misconduct of the indemnifying party (or its affiliates) in connection with this Agreement.

21. Fax/Electronic Execution. A faxed or electronically transmitted version of this Agreement may be considered the original and Customer will not have the right to challenge in court the authenticity or binding effect of any faxed or scanned copy or signature thereon. This Agreement may be signed in counterparts and all counterparts will be considered and constitute the same Agreement.

22. Warranty to Execute. Each party represents and warrants to the other, as an essential part of this Agreement, that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) this Agreement has been duly authorized by all appropriate corporate action for signature; and (iii) the individual signing this Agreement is duly authorized to do so.

23. Miscellaneous. (a) Choice of Law. This Agreement shall be governed by the laws of the state of IL (without regard to the conflict of laws or principles of such states); (b) Jury Trial. CUSTOMER EXPRESSLY WAIVE TRIAL BY JURY AS TO ALL ISSUES ARISING OUT OF OR RELATED TO THIS AGREEMENT; (c) Entire Agreement. This Agreement constitutes the entire agreement between the parties with regards to the subject matter herein and supersedes all prior agreements, proposals or negotiations, whether oral or written; (d) Enforceability. If any provision of this Agreement is unenforceable, illegal or invalid, the remaining provisions will remain in full force and effect; (e) Amendments. This Agreement may not be amended or modified except by a writing signed by the parties; provided Customer agrees that Company is authorized, without notice to Customer, to supply missing information or correct obvious errors provided that such change does not materially alter Customer's obligations; (f) Force Majeure. Company shall not be responsible for delays or inability to provide Products or Services caused directly or indirectly by strikes, accidents, climate conditions, parts availability, unsafe travel conditions, or other reasons beyond Company's control.

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PRODUCT SCHEDULE (SCHEDULE A)

This Product Schedule/Schedule A is attached to and becomes part of the Agreement between XFS and the undersigned Customer.

PRODUCTS

QTY	MFG / MODEL	DESCRIPTION	ID#	SERIAL NUMBER	STARTING BLACK METER	STARTING COLOR METER	ADDRESS	METER POOLS
1	AltaLink C8135H2	AltaLink C8135H2					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: Pool #1 Color: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: Pool #1
1	PrimeLink B9100 Copier/Printer	PrimeLink B9100 Copier/Printer with Accessories					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: Pool #1
1	PrimeLink B9100 Copier/Printer	PrimeLink B9100 Copier/Printer with Accessories					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: Pool #1
1	PrimeLink B9100 Copier/Printer	PrimeLink B9100 Copier/Printer with Accessories					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1
1	PrimeLink B9100 Copier/Printer	PrimeLink B9100 Copier/Printer with Accessories					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1
1	PrimeLink B9100 Copier/Printer	PrimeLink B9100 Copier/Printer with Accessories					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF Center for Academics and Technology 1605 Wentworth Ave CALUMET CITY, IL 60409	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2 with Accessories					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1
1	AltaLink B8155H2	AltaLink B8155H2					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1
1	AltaLink C8135H2	AltaLink C8135H2					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: Pool #1 Color: Pool #1

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1	AltaLink C8135H2	AltaLink C8135H2					TF Center for Academics and Technology 1605 Wentworth Ave CALUMET CITY, IL 60409	B&W: Pool #1 Color: Pool #1
1	AltaLink C8155H2	AltaLink C8155H2					TF Center for Alternative Learning 1601 Wentworth Ave CALUMET CITY, IL 60409	B&W: Pool #1 Color: Pool #1
1	AltaLink C8170H2	AltaLink C8170H2 with Accessories					THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 18601 TORRENCE AVE LANSING, IL 60438	B&W: Pool #1 Color: Pool #1
1	Xerox B410	Xerox B410					TF Center for Alternative Learning 1601 Wentworth Ave CALUMET CITY, IL 60409	B&W: MPS Pool #1
2	Xerox C410DN	Xerox C410DN					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: MPS Pool #1 Color: MPS Pool #1
2	Xerox C235XDNI	Xerox C235XDNI					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: MPS Pool #1 Color: MPS Pool #1
1	AltaLink C8170H2	AltaLink C8170H2 with Accessories					THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 18601 TORRENCE AVE LANSING, IL 60438	B&W: Pool #1 Color: Pool #1
2	Xerox B410	Xerox B410					THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 18601 TORRENCE AVE LANSING, IL 60438	B&W: MPS Pool #1
13	Xerox B410	Xerox B410					TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	B&W: MPS Pool #1
10	Xerox B410	Xerox B410					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: MPS Pool #1
3	Xerox B410	Xerox B410					TF Center for Academics and Technology 1605 Wentworth Ave CALUMET CITY, IL 60409	B&W: MPS Pool #1
2	Xerox C235XDNI	Xerox C235XDNI					TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	B&W: MPS Pool #1 Color: MPS Pool #1
2	Xerox PaperCut Installation Services - 8 Hour Block	Xerox PaperCut Installation Services - 8 Hour Block					HSD 215 - THORNTON FRCT 1601 WENTWORTH CALUMET CITY, IL 60409	
1	PaperCut MF Migrate from Toshiba to Xerox	PaperCut MF Migrate from Toshiba to Xerox					HSD 215 - THORNTON FRCT 1601 WENTWORTH CALUMET CITY, IL 60409	
23	Elatech iClass RFID Readers for Xerox	Elatech iClass RFID Readers for Xerox					HSD 215 - THORNTON FRCT 1601 WENTWORTH CALUMET CITY, IL 60409	
1	4 Years PaperCut Support	4 Years PaperCut Support					HSD 215 - THORNTON FRCT 1601 WENTWORTH CALUMET CITY, IL 60409	
1	Xerox XALC8135H2	(Service Only)	null	EKZ309519	0	0	755 Pulaski Road Calumet City, Illinois 60409	B&W: Pool #1 Color: Pool #1

CUSTOMER ACCEPTANCE

By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.

AUTHORIZED CUSTOMER SIGNATURE:		**TITLE:**	
SIGNER'S NAME (PRINTED):		**DATE:**	
COMPANY SALES:		**DATE:**	

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TRADE-IN EQUIPMENT / LEASE RETURN FORM

This Form is attached to and becomes part of the Agreement between the Company and the undersigned Customer.

RETURN TO COMPANY	LEASE CONTRACT #	SALES REP
OTHER	000000000000000	Koll, Mark

BILL TO		CONTACT	
CUSTOMER #	H207:286378	**CONTACT**	Accounts Payable
CUSTOMER NAME	Thornton Fractional High School District 215	**PHONE**	708-585-2307
ADDRESS	18601 Torrence Ave Lansing,IL 60438	**EMAIL**	apinvoices@tfd215.org

BUYOUT / TRADE-IN

TRADE-IN TYPE	TERMS OF PAYOFF
Competitive Upgrade	Customer has chosen to close out the lease on their own. The Company will return equipment on Your behalf. Customer is responsible for completing all financial obligations of the lease and sending cancellation notice with the request for return instructions. Company shall not be responsible for any delay in returning the equipment nor any loss or damage to the equipment prior to our pick-up.

MAKE/MODEL	PICKUP LOCATION	SERIAL #	SERVICE TAG	BW METER	COLOR	TOTAL	DISPOSITION
Xerox B8065H2	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	3AG883670					Return
Xerox B8055H2	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	Y4X856693					Return
Xerox B8045H2	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	Y4X856163					Return
Xerox B8055H2	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	Y4X856674					Return
Xerox B8065H2	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	3AG887304					Return
Xerox B8065H2	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	3AG879013					Return
Xerox B8055H2	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	Y4X857542					Return
Xerox B8045H2	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	Y4X856552					Return
Xerox B8055H2	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	Y4X857115					Return
Xerox B8065H2	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	3AG878674					Return
Xerox C8035T2	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	2TX054033					Return
Xerox C8035T2	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	3TX415450					Return

Initials

Xerox C8070H2	THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 18601 TORRENCE AVE LANSING, IL 60438	6TB443160					Return
Xerox D95	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	BG2481919					Return
Xerox D95	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409	BG2481925					Return
Xerox D95	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	BG2481934					Return
Xerox D95	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	BG2481940					Return
Xerox D95	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438	BG2481921					Return
Xerox B8065H2	TF Center for Academics and Technology 1605 Wentworth Ave CALUMET CITY, IL 60409	3AG887319					Return
Xerox C8035H2	TF Center for Academics and Technology 1605 Wentworth Ave CALUMET CITY, IL 60409	3TX402625					Return
Xerox C8055H2	TF CENTER FOR ALTERNATIVE LEARNING 1601 Wentworth Ave CALUMET CITY, IL 60409	8TB605692					Return

The Company agrees to remove, store and return (if applicable) the Trade-In Equipment listed above at no charge provided the following:

1. You, the Customer, maintain insurance coverage for the Trade-In Equipment until the equipment has been returned to the leasing company.

INITIAL ( )

2. You, the Customer, are responsible for canceling any lease with the leasing company within the required time frame.

INITIAL ( )

3. In the event the Trade-In Equipment is to be returned to its lessor, you, the Customer, agree to provide the Company with the return instructions (shipping address and due date for return) via email to: xbs-midwest-leasereturns@xerox.com ATTN. End of Lease Dept such that it is received no later than 5 (five) calendar days after the end of the original lease. If you, the Customer, do not provide the return instructions within 30 days of the end of the original lease nor respond to our request for return instructions, the Trade-In Equipment will be considered abandoned and disposed of at Our discretion without recourse.

INITIAL ( )

4. You, the Customer, acknowledge that the Company shall not be financially responsible for any additional fees, penalties, or payments of any kind relating to the lease, including but not limited to any lease renewals or other fees arising from Customer's failure to provide timely notice to the equipment lessor and providing us with return instructions, in accordance with paragraphs 2 and 3 above.

INITIAL ( )

CUSTOMER ACCEPTANCE

I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of Customer. Authorized signature certifies the accuracy of the information provided herein. Unless otherwise indicated in this agreement, it is solely the Customer's responsibility to secure any sensitive data and permanently delete such data from the internal media storage prior to Company taking possession of the equipment. The Customer shall hold the Company harmless from the Customer's failure to secure and permanently delete all such data.

AUTHORIZED CUSTOMER SIGNATURE:		**TITLE:**	
SIGNER'S NAME (PRINTED):		**DATE:**	
COMPANY SALES:		**DATE:**	

Initials

TRADE-IN EQUIPMENT / LEASE RETURN FORM

This Form is attached to and becomes part of the Agreement between the Company and the undersigned Customer.

RETURN TO COMPANY	LEASE CONTRACT #	SALES REP
	CUSTOMER OWNED	Koll, Mark

BILL TO		CONTACT	
CUSTOMER #	H207:286378	**CONTACT**	Accounts Payable
CUSTOMER NAME	Thornton Fractional High School District 215	**PHONE**	708-585-2307
ADDRESS	18601 Torrence Ave Lansing,IL 60438	**EMAIL**	apinvoices@tfd215.org

BUYOUT / TRADE-IN

TRADE-IN TYPE	TERMS OF PAYOFF
Customer Owned	The Customer's signature below attests that the equipment listed is owned by the Customer and is free and clear of any liens or encumbrances. Upon completion of the associated sale, the title and ownership of this equipment is transferred to the Company.

MAKE/MODEL	PICKUP LOCATION	SERIAL #	SERVICE TAG	BW METER	COLOR	TOTAL	DISPOSITION
Toshiba 6506	THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 18601 TORRENCE AVE LANSING, IL 60438	CHFG19066					Scrap

The Company agrees to remove Equipment listed above provided the following:

1. You, the Customer, acknowledge that the Company shall not be financially responsible for for any obligations relating to this equipment.

INITIAL ( )

CUSTOMER ACCEPTANCE

I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of Customer. Authorized signature certifies the accuracy of the information provided herein. Unless otherwise indicated in this agreement, it is solely the Customer's responsibility to secure any sensitive data and permanently delete such data from the internal media storage prior to Company taking possession of the equipment. The Customer shall hold the Company harmless from the Customer's failure to secure and permanently delete all such data.

AUTHORIZED CUSTOMER SIGNATURE:		**TITLE:**	
SIGNER'S NAME (PRINTED):		**DATE:**	
COMPANY SALES:		**DATE:**	

Initials

Xerox Financial Services LLC
201 Merritt 7
Norwalk, CT 06851

State and Local Government Lease Agreement

Supplier Name & Address: **Chicago Office Technology Group, Inc. (d/b/a Xerox Business Solutions Midwest)–** 3 Territorial Court Bolingbrook, IL 60440	Agreement No:
Owner: XEROX FINANCIAL SERVICES LLC – 201 Merritt 7, Norwalk, CT 06851	

CUSTOMER INFORMATION

Full Legal Name: Thornton Fractional High School District 215		Phone Number: 708-585-2307	
Billing Address: 18601 Torrence Ave	City: Lansing	State: IL	Zip: 60438
Contact Name: Paul Wakefield	Contact Email: pwakefield@tfd215.org		
Accounts Payable Contact Name: Accounts Payable	Accounts Payable Contact Email: apinvoices@tfd215.org		

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description

☒ **See Attached Schedule A** **Equipment Location (if different from Billing Address):**

TERM		PAYMENT - (Monthly frequency unless otherwise noted)	PURCHASE OPTION
Initial Term: (IN MONTHS)	36 months	$5,541.74 Monthly (plus applicable taxes)	☑ $1 Purchase Option

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE AGREEMENT AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 (AND 3 IF APPLICABLE) HEREOF.

Authorized Signer X:		Federal Tax ID: (Required)
Print Name:	Title:	Date:

OWNER ACCEPTANCE

Accepted By: **Xerox Financial Services LLC**	Name and Title:	Date:

TERMS & CONDITIONS

1. Definitions. The words "You" and "Your" mean the legal entity identified in "Customer Information" above, and "XFS," "We," "Us", "Owner" and "Our" mean Xerox Financial Services LLC. "Party" means You or XFS, and "Parties" means both You and XFS. "Supplier" means the entity identified as "Supplier" above. "Acceptance Date" is the date You irrevocably determine Equipment has been delivered, installed and operating satisfactorily. "Agreement" means this Lease Agreement, including any attached Equipment schedule. "Commencement Date" will be a date after the Acceptance Date, as set forth in Our first invoice, for the purpose of facilitating an orderly transition and to provide a uniform billing cycle. "Discount Rate" means 3% per annum. "Equipment" means the items identified in "Equipment" above and in any attached Equipment schedule, plus any Software (as defined in Section 3 hereof), attachments, accessories, replacements, replacement parts, substitutions, additions and repairs thereto. "Interim Period" means the period, if any, between the Acceptance Date and the Commencement Date. "Interim Payment" means one thirtieth of the Lease Payment multiplied by the number of days in the Interim Period. "Payment" means the Lease Payment specified above, Taxes and other charges You, Supplier and XFS agree will be invoiced by XFS. "Maintenance Agreement" means a separate agreement between You and Supplier for maintenance and support purposes. "Origination Fee" means a one-time fee of $125 billed on Your first invoice, which You agree to pay, covering origination, documentation, processing and other initial costs. "Term" means the Interim Period, if any, together with the Initial Term plus any subsequent renewal or extension terms. "UCC" means the Uniform Commercial Code of the State(s) where XFS must file UCC-1 financing statements to perfect its security interest in the Equipment.

2. Agreement, Payments and Late Payments. You agree and represent that the Equipment was selected, configured and negotiated by You based on Your judgment and supplied by Supplier. At Your request, XFS will acquire same from Supplier to lease to You hereunder and You agree to lease same from XFS. The Initial Term commences on the Acceptance Date. You agree to remit to XFS each Payment as invoiced by Us according to the frequency set forth above. You agree to pay Us all sums due under each invoice via check, Automated Clearing House debit, Electronic Funds Transfer or direct debit from Your bank account by the due date. With Our consent, alternate forms of payment may be accepted subject to a nominal fee. **If any Payment is not paid in full within 15 days of its due date, You will pay a late charge of the greater of 5% of the amount due or $25, not to exceed the maximum amount permitted by law.** For each dishonored or returned Payment, You will be assessed the applicable fee, not to exceed $35. We will make any required adjustment to the aforesaid invoicing/late charge practices in accordance with any applicable prompt payment laws in the state of Your formation once You provide notice thereof. Restrictive covenants on any method of payment will be ineffective.

3. Equipment and Software. To the extent that Equipment includes intangible property or associated services such as software licenses, such intangible property shall be referred to as "Software." You acknowledge and agree that XFS is not the licensor of such Software, and therefore has no right, title or interest in it, and You will comply throughout the Term with any license and/or other agreement ('Software License") with the supplier of the Software ("Software Supplier"). You are responsible for determining with the Supplier whether any Software Licenses are required and entering into them with Software Supplier(s) no later than 30 days after the Acceptance Date. **YOU AGREE THE EQUIPMENT IS FOR YOUR LAWFUL BUSINESS USE IN THE UNITED STATES, WILL NOT BE USED FOR PERSONAL, HOUSEHOLD OR FAMILY PURPOSES, AND IS NOT BEING ACQUIRED FOR RESALE.** You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. Non-Cancellable Agreement. EXCEPT FOR A NON-APPROPRIATION EVENT AS DESCRIBED IN SECTION 20 HEREOF, THIS AGREEMENT CANNOT BE CANCELLED OR TERMINATED BY YOU PRIOR TO THE END OF THE INITIAL TERM. YOUR OBLIGATION TO MAKE ALL PAYMENTS IS ABSOLUTE AND UNCONDITIONAL AND NOT SUBJECT TO DELAY, REDUCTION, SET-OFF, DEFENSE, COUNTERCLAIM OR RECOUPMENT FOR ANY REASON WHATSOEVER, IRRESPECTIVE OF THE PERFORMANCE OF THE EQUIPMENT, SUPPLIER, ANY THIRD PARTY OR XFS. Any pursued claim by You against XFS for alleged breach of Our obligations hereunder shall be asserted solely in a separate action; provided, however, that Your obligations hereunder shall continue unabated.

5. End of Agreement Options. If a $1 Purchase Option is designated, You will be deemed to have exercised Your option to purchase the Equipment as of the Acceptance Date. If an FMV purchase option is designated, if You are not in default and if You provide no greater than 150 days and no less than 60 days' written notice prior to end of term to XFS, You may, at the end of the Initial Term or any renewal term ("End Date"), either (a) purchase all, but not less than all, of the Equipment by paying its fair market value, as determined by XFS in its sole but reasonable discretion ("Determined FMV"), plus Taxes, or (b) return the Equipment within 30 days of the End Date, at Your expense, fully insured, to a continental US location XFS shall specify. You cannot return Equipment more than 30 days prior to the End Date without Our consent. If We consent, We may charge You, in addition to all undiscounted amounts due hereunder, an early termination fee. If You have not elected one of the above options, this Agreement shall renew for successive 1-month terms. Either party may terminate the Agreement as of the end of any renewal term on 30 days' prior written notice and by taking one of the actions identified in (a) or (b) in the preceding sentence of this section. Any FMV purchase option shall be exercised with respect to each item of Equipment on the day immediately following the date of expiration of the Term of such item, and by the delivery at such time by You to XFS of payment, in form acceptable to XFS, of the amount of the applicable purchase price. Upon payment of the applicable amount, XFS shall transfer Our interest in the Equipment to You on an "AS IS, WHERE IS," "WITH ALL FAULTS" basis, without representation or warranty of any kind.

6. Equipment Delivery and Maintenance. You should arrange with Supplier to have the Equipment delivered to You at the location(s) specified herein, and You agree to execute a Delivery & Acceptance Certificate at XFS's request (and confirm same via telephone and/or electronically) confirming when You have received, inspected and irrevocably accepted the Equipment, and authorize XFS to fund the Supplier for the Equipment. If You fail to accept the Equipment, You shall no longer have any obligations hereunder. Equipment may not be moved to another physical address or removed from service without XFS's prior written consent, which shall not be unreasonably withheld or delayed. You shall permit XFS or its agent to inspect Equipment and any maintenance records relating thereto during Your normal business hours upon reasonable notice. You represent You have entered into a Maintenance Agreement to maintain the Equipment in good working order in accordance with the manufacturer's maintenance guidelines and to provide You with Equipment supplies. **You acknowledge that XFS is acting solely as an administrator for Supplier with respect to the billing and collecting of the charges under any Maintenance Agreement.** XFS IS NOT LIABLE FOR ANY BREACH BY SUPPLIER OF ANY OF ITS OBLIGATIONS TO YOU, NOR WILL ANY OF YOUR OBLIGATIONS HEREUNDER BE MODIFIED, RELEASED OR EXCUSED BY ANY ALLEGED BREACH BY SUPPLIER.

7. Equipment Ownership, Labeling and UCC Filing. If and to the extent a court deems this Agreement to be a security agreement under the UCC, and otherwise for precautionary purposes only, You grant XFS a first priority security interest in the Equipment as defined above in order to secure Your performance hereunder. Unless a $1 Purchase Option is applicable, XFS is and shall remain the sole Owner of the Equipment, except the Software. You authorize XFS to file a UCC financing statement to show, and to do all other acts to protect, Our interest in the Equipment. You agree to pay any filing fees and administrative costs for the filing of such financing statements. You agree to keep the Equipment free from any liens or encumbrances and to promptly notify XFS if there is any change in Your organization such that a refiling or amendment to XFS's financing statement against You becomes necessary.

8. Equipment Return. If the Equipment is returned to XFS, it shall be in the same condition as when delivered to You, except for "ordinary wear and tear" and, if not in such condition, You will be liable for all reasonable expenses XFS incurs to return the Equipment to such condition. **IT IS SOLELY YOUR RESPONSIBILITY TO SECURE ANY SENSITIVE DATA AND PERMANENTLY DELETE SUCH DATA FROM THE INTERNAL MEDIA STORAGE PRIOR TO RETURNING THE EQUIPMENT TO XFS. YOU SHALL HOLD XFS HARMLESS FROM YOUR FAILURE TO SECURE AND PERMANENTLY DELETE ALL SUCH CUSTOMER DATA AS OUTLINED IN THIS SECTION.** XFS, Your Supplier or an XFS affiliate may, but are not required to, offer to securely remove all data from all disk drives or magnetic media upon return of the Equipment for an additional fee to cover the cost of the service and/or any replacement parts required.

9. Assignment. YOU MAY NOT ASSIGN, SELL, PLEDGE, TRANSFER, SUBLEASE OR PART WITH POSSESSION OF THE EQUIPMENT, THIS AGREEMENT OR ANY OF YOUR RIGHTS OR OBLIGATIONS UNDER THIS AGREEMENT (COLLECTIVELY "ASSIGNMENT") WITHOUT XFS'S PRIOR WRITTEN CONSENT, WHICH SHALL NOT BE UNREASONABLY WITHHELD, BUT SUBJECT TO THE SOLE EXERCISE OF XFS'S REASONABLE CREDIT DISCRETION AND EXECUTION OF ANY NECESSARY ASSIGNMENT DOCUMENTATION. If XFS agrees to an Assignment, You agree to pay the applicable assignment fee and reimburse XFS for any costs We incur in connection with that Assignment. XFS may sell, assign or transfer all or any part of the Equipment, this Agreement and/or any of Our rights at no cost to You. XFS's assignee will have the same rights that We have to the extent assigned, however XFS shall remain liable for Our obligations. YOU AGREE NOT TO ASSERT AGAINST SUCH ASSIGNEE ANY CLAIMS, DEFENSES, COUNTERCLAIMS, RECOUPMENTS, OR SET-OFFS THAT YOU MAY HAVE AGAINST XFS, and You agree to remit Payments to such Assignee if so designated. XFS agrees and acknowledges that any Assignment by Us will not materially change Your obligations hereunder.

10. Taxes. You have represented to XFS that You are currently, and shall continue to be, a tax-exempt entity. In the event You are no longer tax-exempt (or are unable to provide proof thereof to XFS), You will be responsible for all applicable taxes, fees or charges (including sales, Use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on You, the Equipment, this Agreement, or the amounts payable hereunder (collectively, "Taxes"), which will be included in Our invoices to You unless You provide proof of Your tax-exempt status no later than thirty (30) days following the commencement of this Agreement. Regardless of Your tax-exempt status, XFS reserves the right to pass through, and You agree to pay, any such Taxes that are actually assessed by the applicable State on XFS as Owner of the Equipment. For jurisdictions where certain taxes are calculated and paid at the time of agreement initiation, You authorize XFS to finance and adjust Your Payment to include such Taxes over the Term. Unless and until XFS notifies You in writing to the contrary, the following shall apply to personal property taxes and returns. If an FMV purchase option is applicable, XFS will file all personal property tax returns covering the Equipment, pay the personal property taxes levied or assessed thereon, and collect from Your account all personal property taxes on the Equipment. As compensation for Our internal and external costs in the administration of taxes related to this Agreement, You agree to pay Us a processing fee by asset per year during the Term, "Tax Administration Fee", not to exceed the maximum permitted by applicable law. If a $1 purchase option is applicable, You will file all personal property tax returns covering the Equipment, pay the personal property taxes levied or assessed thereon, and provide Us proof thereof upon Our request. XFS MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE TAX OR ACCOUNTING TREATMENT OF THIS AGREEMENT.

11. Equipment Warranty Information and Disclaimers. XFS HAS NO INVOLVEMENT IN THE DESIGN, MANUFACTURE, SALE, DELIVERY, INSTALLATION, USE OR MAINTENANCE OF THE EQUIPMENT. THEREFORE, XFS DISCLAIMS, AND YOU WAIVE SOLELY AGAINST XFS, ALL EQUIPMENT WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR PARTICULAR PURPOSE, AND XFS MAKES NO REPRESENTATIONS WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, THE EQUIPMENT'S SUITABILITY, FUNCTIONALITY, DURABILITY OR CONDITION. Since You have selected the Equipment and Supplier, You acknowledge that You are aware of the name of the manufacturer of each item of Equipment, Supplier's contact information, and agree that You will contact manufacturer and/or Supplier for a description of any warranty rights You may have under the Equipment supply contract, sales order, or otherwise. Provided You are not in default hereunder, XFS hereby assigns to You any Equipment warranty rights We may have against Supplier or manufacturer. If the Equipment is returned to XFS or You are in default, such rights are deemed reassigned by You to XFS. **IF THE EQUIPMENT IS NOT PROPERLY INSTALLED, DOES NOT OPERATE AS WARRANTED, BECOMES OBSOLETE, OR IS UNSATISFACTORY FOR ANY REASON WHATSOEVER, YOU SHALL MAKE ALL RELATED CLAIMS SOLELY AGAINST MANUFACTURER OR SUPPLIER AND NOT AGAINST XFS, AND YOU SHALL NEVERTHELESS CONTINUE TO PAY ALL PAYMENTS AND OTHER SUMS PAYABLE UNDER THIS AGREEMENT.**

12. Liability and Indemnification. XFS IS NOT RESPONSIBLE FOR ANY LOSSES, DAMAGES, EXPENSES OR INJURIES OF ANY KIND OR TYPE, INCLUDING, BUT NOT LIMITED TO, ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES (COLLECTIVELY, "CLAIMS") TO YOU OR ANY THIRD PARTY CAUSED BY THE EQUIPMENT OR ITS USE. To the extent permitted by applicable law, You assume the risk of liability for, and hereby agree to indemnify and hold safe and harmless, and covenant to defend, Us, Our employees, officers and agents from and against: (a) any and all Claims (including legal expenses of every kind and nature) arising out of the acceptance or rejection, ownership, leasing, possession, operation, Use, return or other disposition of the Equipment; and (b) any and all loss or damage of or to the Equipment. Neither sentence in this Section shall apply to Claims arising directly and proximately from XFS's gross negligence or willful misconduct.

13. Default and Remedies. You will be in default hereunder if We do not receive any Payment within 30 days after its due date, or You breach any other material obligation hereunder or any other agreement with Us. If You default, and such default continues for 10 days after We provide notice to You, We may, in addition to other remedies, immediately require You to do one or more of the following; as liquidated damages for loss of bargain and not as a penalty, pay the sum of (i) all amounts then due, plus interest from the due date until paid at the rate in accordance with the laws of your State of formation covering state agencies and the applicable codes covering political subdivisions; (ii) all remaining Payments in the Term, discounted to date of default at the Discount Rate, (iii) the Equipment's booked residual or if not purchased, require You to return the Equipment as provided herein, and (iv) Taxes, if You are no longer tax-exempt. The substantially prevailing party shall pay all reasonable costs, including attorneys' fees and disbursements, in any litigation to enforce this Agreement.

14. Risk of Loss and Insurance. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment upon delivery. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry liability insurance against bodily injury, including death, and against property damage in the amount acceptable to Us (collectively, "Required Insurance"). All such Equipment loss/damage insurance shall be with lender's loss payable to "XFS, its successors and/or assigns, as their interests may appear," and shall be with companies reasonably acceptable to XFS. XFS shall be similarly named as an additional insured on all liability insurance policies. The Required Insurance shall provide for 30 days' prior notice to XFS of cancellation. YOU MUST PROVIDE XFS OR OUR DESIGNEES WITH SATISFACTORY WRITTEN EVIDENCE OF REQUIRED INSURANCE WITHIN 30 DAYS OF THE ACCEPTANCE DATE AND ANY SUBSEQUENT WRITTEN REQUEST BY XFS OR OUR DESIGNEES. You must promptly notify XFS of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. Insurance proceeds from Required Insurance received shall be applied, at XFS's option, to (x) restore the Equipment so that it is in the same condition as when delivered to You (normal wear and tear excepted), or (y) if the Equipment is not restorable, to replace it with like-kind condition Equipment from the same manufacturer, or (z) pay to XFS the greater of (i) the total unpaid Payments for the entire Term hereof (discounted to present value at the Discount Rate) plus, if an FMV purchase option is designated on the first page hereof, XFS's residual interest in such Equipment (herein agreed to be 20% of the Equipment's original cost to XFS) plus any other amounts due to XFS hereunder, or (ii) the Determined FMV immediately prior to the loss or damage. **NO LOSS OR DAMAGE TO EQUIPMENT SHALL RELIEVE YOU OF ANY OF YOUR REMAINING OBLIGATIONS UNDER THIS AGREEMENT, BUT XFS SHALL APPLY ANY INSURANCE PROCEEDS TO REDUCE THE REMAINING AMOUNTS DUE.** Notwithstanding procurement of Required Insurance, You remain primarily liable for performance under this Section in the event the applicable insurance carrier fails or refuses to pay any claim.

15. Authorization of Signors, Applicable Policies and Credit Review. This Agreement has been duly authorized, executed and delivered by the Parties in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection herewith and is valid, legal and binding in accordance with its terms. The person(s) signing this Agreement have the authority to do so, are acting with the full authorization of their governing body and hold the offices indicated below their signatures, each of which are genuine. You agree to furnish financial information, including Your Federal Tax ID, that XFS may request now, which shall accurately represent Your financial condition, and You authorize XFS to obtain credit reports on You in the future should You default or fail to make prompt payments hereunder. XFS represents that it is subject to, and shall abide by, the Xerox Corporation anti-discrimination, equal employment and other policies found at https://www.xerox.com/en-us/jobs/diversity/policies-and-strategies and the ethics and compliance policies found at https://www.xerox.com/en-us/about/corporate-citizenship/ethics, and that such policies shall control over any similar Customer policies in force.

16. Finance Lease and Customer Waivers. Unless this Agreement is designated to have a $1 purchase option, the parties agree this Agreement shall be construed as a "finance lease" under UCC Article 2A. Customer waives its rights as a lessee under UCC 2A sections 508-522.

17. Original and Sole Controlling Document. No Modifications Unless in Writing. This Agreement constitutes the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Agreement and are not binding on the Parties. You agree that an executed copy of this Agreement that is signed by Your authorized representative and by XFS's authorized representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by XFS and shall constitute the only original document for all purposes. To the extent this Agreement constitutes UCC chattel paper, no security interest in this Agreement may be created except by the possession or transfer of the copy marked "original" by XFS. IF A PURCHASE ORDER OR OTHER DOCUMENT IS ISSUED BY YOU, NONE OF ITS TERMS AND CONDITIONS SHALL BE BINDING ON XFS, AS THE TERMS AND CONDITIONS OF THIS AGREEMENT EXCLUSIVELY GOVERN THE TRANSACTION DOCUMENTED HEREIN. **SUPPLIER AND ITS REPRESENTATIVES ARE NOT OUR AGENTS AND ARE NOT AUTHORIZED TO MODIFY OR NEGOTIATE THE TERMS OF THIS AGREEMENT. THIS AGREEMENT MAY NOT BE AMENDED OR SUPPLEMENTED EXCEPT IN A WRITTEN AGREEMENT SIGNED BY AUTHORIZED REPRESENTATIVES OF THE PARTIES AND NO PROVISIONS CAN BE WAIVED EXCEPT IN A WRITING SIGNED BY XFS.** XFS's failure to object to terms contained in any communication from You will not be a waiver or modification of the terms of this Agreement. You authorize XFS to insert or correct missing information on this Agreement, including but not limited to Your proper legal name, agreement/numbers, serial numbers and other Equipment information, including Equipment substitutions or partial substitutions communicated to Us by the Supplier so long as there is no material impact to Your financial obligations.

18. Governing Law, Jurisdiction, Venue and JURY TRIAL WAIVER. THIS AGREEMENT IS GOVERNED BY, AND SHALL BE CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE WHERE THE EQUIPMENT IS LOCATED. THE JURISDICTION AND VENUE OF ANY ACTION TO ENFORCE THIS AGREEMENT, OR OTHERWISE RELATING TO THIS AGREEMENT, SHALL BE IN A FEDERAL OR STATE COURT WHERE THE EQUIPMENT IS LOCATED. **UNLESS SPECIFICALLY PROHIBITED BY THE APPLICABLE GOVERNING LAW REFERENCED ABOVE. THE PARTIES HEREBY WAIVE ANY RIGHT TO TRIAL BY JURY IN ANY ACTION RELATED TO OR ARISING OUT OF THIS AGREEMENT.**

19. Miscellaneous. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Agreement. Notices hereunder must be in writing. Notices to You will be sent to the "Billing Address" provided on the first page hereof, and notices to XFS shall be sent to Our address provided on the first page hereof. Notices will be deemed given 5 days after mailing by first class mail or 2 days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the notice terms hereof. Solely for collection purposes, You authorize XFS to communicate with You by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address You provide to Us. If a court finds any term of this Agreement unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. If more than one party has signed this Agreement as Customer, each such party agrees that its liability is joint and several. The following four sentences control over every other part of this Agreement: Both Parties will comply with applicable laws. XFS will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Agreement that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable hereunder to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that

allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by XFS in excess of that legally allowed will be applied by Us to the payment of amounts legally owed hereunder or refunded to You.

20. Non-Appropriation. This Section is applicable only if the inclusion of a non-appropriation provision is legally required. Your obligation to pay all amounts due hereunder is contingent upon approval of the appropriation of funds by Your governing body. In the event funds are not appropriated for any forthcoming fiscal period equal to amounts due hereunder, and You have no other funds legally available to be allocated to the payment of Your obligations hereunder, You may terminate this Agreement effective on the first day of such fiscal period ("Termination Date") if: (a) You have used due diligence to exhaust all funds legally available; and (b) XFS has received written notice from You at least thirty (30) days before the Termination Date. At XFS's request, You shall promptly provide supplemental documentation as to such non-appropriation. Upon the occurrence of such non-appropriation, You shall not be obligated for any Payment(s) for any fiscal period for which funds have not been so appropriated, and You shall promptly deliver the Equipment to the Dealer (or such other party as We may designate) as set forth in the return provisions hereof.

This Equipment Schedule “A” is attached to and becomes a part of the Agreement Number listed below, between Xerox Financial Services LLC and the undersigned Customer.

Agreement Number:		
EQUIPMENT		
Quantity	Model and Description	Equipment Location
1	AltaLink C8135H2	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409
2	AltaLink B8155H2 with Accessories	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409
3	AltaLink B8155H2 with Accessories	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409
2	PrimeLink B9100 Copier/Printer with Accessories	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409
3	PrimeLink B9100 Copier/Printer with Accessories	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438
4	AltaLink B8155H2 with Accessories	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438
1	AltaLink B8155H2 with Accessories	TF Center for Academics and Technology 1605 Wentworth Ave CALUMET CITY, IL 60409
1	AltaLink B8155H2	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438
1	AltaLink C8135H2	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438
1	AltaLink C8135H2	TF Center for Academics and Technology 1605 Wentworth Ave CALUMET CITY, IL 60409
1	AltaLink C8155H2	TF Center for Alternative Learning 1601 Wentworth Ave CALUMET CITY, IL 60409
2	AltaLink C8170H2 with Accessories	THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 18601 TORRENCE AVE LANSING, IL 60438
1	Xerox B410	TF Center for Alternative Learning 1601 Wentworth Ave CALUMET CITY, IL 60409
2	Xerox C410DN	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409
2	Xerox C235XDNI	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409
2	Xerox B410	THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 18601 TORRENCE AVE LANSING, IL 60438
13	Xerox B410	TF NORTH HIGH SCHOOL 755 PULASKI RD CALUMET CITY, IL 60409
10	Xerox B410	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438
3	Xerox B410	TF Center for Academics and Technology 1605 Wentworth Ave CALUMET CITY, IL 60409
2	Xerox C235XDNI	TF SOUTH HIGH SCHOOL 18500 BURNHAM AVE LANSING, IL 60438

This Schedule “A” is hereby verified as correct by the undersigned Customer

Customer: Thornton Fractional High School District 215	
Authorized Signature X:	**Date:**

Name:	Title:

AMENDMENT TO
SALES AND SERVICE AGREEMENT

THIS AMENDMENT 1 ("Amendment 1") amends the Sales and Service Agreement ("Agreement") between Chicago Office Technology Group, Inc. d/b/a Xerox Business Solutions Midwest ("Company") and Thornton Fractional High School District 215 ("Customer"), dated _____, 2024. Capitalized terms used herein have the same meaning as set forth in the Agreement.

1. Paragraph 4 (Services): This section is deleted and replaced with the following:

   "This Agreement covers both the labor and materials for adjustments, repairs, and replacement of parts necessitated by normal use of the Equipment. Unless otherwise stated on the Cover Page, Services do not include the following: (a) repairs due to (i) misuse, neglect, or abuse (including, without limitation, improper voltage or use of supplies that do not conform to the manufacturers' specifications), (ii) use of options, accessories, products, supplies not provided by Company; (iii) non-Company alterations, relocation, or service; and/or (iv) loss or damage resulting from accidents, fire, water, or theft; (b) maintenance requested outside Company's normal business hours or this Agreement, (c) relocation (other than within the building), (d) software or connected hardware, (e) hard drive replacement, (f) MICR Toner for Laser Printers, and parts and labor for all non-laser printers, and/or (g) parts for Scanners. Company reserves the right, at its sole discretion, to replace Equipment with Equipment of similar or better conditions and features, rather than providing on-site Service support. Replacement parts may be new, reprocessed, or recovered. Supplies provided by Company are in accordance with the copy volumes set forth on the Cover Page and within the manufacturer's stated yields, and do not include staples or paper. Supplies are to be used exclusively for the Equipment and remain Company property until consumed. Customer will return, or allow Company to retrieve, any unused supplies at the termination or expiration of this Agreement. Supplies will be shipped to Customer via UPS Ground, or another method selected by Company. Additional fees may be charged for Services provided outside Company's standard business hours or for computer/network issues and will be at Company hourly rates in effect at the time of such Services. Equipment may be supported and serviced using data that is automatically collected by Company from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data will be transmitted in a secure manner specified by Company. The automatic data transmission capability does not permit Company to read, view or download any Customer data, documents or other information residing on or passing through the Equipment or Customer's information management systems. Services may be delivered by Company's Affiliates and/or Subcontractors, at Company's sole discretion. Unless otherwise agreed to in writing, Customer remains solely responsible to secure any sensitive data and permanently delete such data from the internal media storage prior to removal of Equipment or termination of this Agreement. Company has no obligation to maintain Equipment beyond the "End of Service" for that particular model of Equipment. End of Service ("EOS") means the date announced by manufacturer after which Company will no longer offer Services for a particular Equipment model. Company reserves the right to discontinue Service upon thirty days written notice for any Equipment for which parts and/or Supplies are no longer available, or are not available on commercially reasonable terms."

AMENDMENT TO
SALES AND SERVICE AGREEMENT

2. Paragraph 7 (Term and Payment): This section is deleted and replaced with the following:

" Except as may otherwise be provided for herein, this Agreement is non-cancellable and shall remain in effect throughout the Term. Company and customer reserve the right to terminate for cause upon sixty (60) days written notice. In the event the fees herein are included in Customer's lease payment, the Term shall run concurrently with the lease agreement and be subject to the renewal provisions provided for therein. The meter count at installation or, in the case of owned printers, at assessment, will be used for meter/overages calculations. Customer agrees to pay Company all amounts due within thirty days of the date of Company's invoice or, if the parties have agreed the third-party lessor will collect the service fees due under this Agreement on behalf of Company, in accordance with the applicable lease agreement, and all other sums when due and payable. Any Monthly Payment entitles Customer to Services and Supplies for a specific number and type (i.e. black & white, color, scan) of Prints/Copies as identified on the Cover Page and will be billed in advance. In addition, Customer agrees to pay the Overage Rate for each Print/Copy that exceeds the applicable number and type of Prints/Copies provided in the Minimum Monthly Payment which amount shall be billed in arrears and is payable as indicated on the Cover Page. A Print/Copy is defined as standard 8.5"x11" copy. No credit will be applied towards unused copies/prints. Customer's obligation to pay all sums when due shall be absolute and unconditional and is not subject to any abatement, offset, defense or counterclaim. If any payment is not received by Company within fifteen (15) days of its due date. Company has the right to withhold Services and Supplies, without recourse, for any non-payment. Unless otherwise stated on the Cover Page, Company may increase the Base Charge and/or the Overage Rates on an annual basis, in an amount not to exceed 20%. Company retains the right to have all or some of the amounts due hereunder billed and/or collected by third parties. If Customer requires any specialized billing procedure or invoicing, Company reserves the right to bill an administrative fee, in accordance with Company's currently published fee schedule, which is subject to change from time to time."

Except as expressly set forth herein, all other terms and conditions of the Agreement remain unchanged and in full force and effect. Any handwritten, typed, or "red-lined" additions and/or deletions on the terms and conditions of the Agreement are null and void and of no force or effect. The changes contained in this Addendum shall apply only to the Agreement to which it is incorporated and are not a precedent for future transactions.

Chicago Office Technology Group, Inc. **d/b/a Xerox Business Solutions Midwest**	**Thornton Fractional High School District 215**
_____	_____
Name (Please Print)	*Name (Please Print)*
_____	_____
Signature	*Signature*
_____	_____
Title	*Title*
_____	_____
Date	*Date*

Xerox Financial Services LLC
201 Merritt 7
Norwalk, CT 06851

Amendment to State and Local Government Lease Agreement

This Amendment is made part of the State and Local Government Lease Agreement ("Agreement") by and between THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215 (as "Customer") and Xerox Financial Services LLC (as "XFS"), Agreement number _____. XFS and Customer may be referred to herein individually as "Party" and collectively as "Parties".

WHEREAS, The Amendment shall be effective as of the same date as the Agreement. This Amendment is hereby made a part of, and incorporated into, the Agreement as though fully set forth therein. The provisions of the Agreement shall remain in full force and effect, provided that, in the event of a conflict between any provision of this Amendment and any provision of the Agreement, the provision of this Amendment shall control.

NOW, THEREFORE, the Parties, intending to be legally bound and for good and valuable consideration, the adequacy of which is hereby acknowledged, agree as follows:

Section 9. Assignment.
The following sentence is hereby deleted in its entirety:

> "If XFS agrees to an Assignment, You agree to pay the applicable assignment fee and reimburse XFS for any costs We incur in connection with that Assignment."

Severability. If any one or more provisions of this Amendment shall be deemed invalid, illegal, or unenforceable in any respect by a court of law, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired. The Parties agree to use their best efforts to achieve the purpose of the invalid provision by a new legally valid provision.

Headings. The headings contained in this Amendment are for ease of reference and shall not affect in any event the meaning or interpretation of this Amendment.

Intent of Parties. This Amendment is intended to be solely for the benefit of the Parties hereto, as existing now and as may be joined from time to time, and is not intended to confer any benefits upon, or create any rights in favor of, any person other than the Parties hereto.

Execution of this Amendment. A faxed, e-mailed, or otherwise electronically transmitted copy of this Amendment bearing facsimiles of the Parties' signatures may be treated as an original of this Amendment for all purposes. This Amendment may be executed in two or more counterparts, each which shall be deemed an original but all of which together shall constitute one and the same instrument. Delivery of an executed counterpart of this Amendment by facsimile or electronic mail shall be equally as effective as delivery of an original executed counterpart of this Amendment.

Authorization of Signor. Each Party hereto represents that the individual signing below on behalf of Customer and XFS respectively has the necessary authority to enter into and perform under this Amendment.

IN WITNESS HEREOF, the Parties have signed this Amendment on the date stated below but as binding as of the Effective Date of the Agreement.

Customer Acceptance:	Owner Acceptance:
THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215	**XEROX FINANCIAL SERVICES LLC**
Authorized Signer: _____	Accepted by: _____
Print Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

* Signer for the Agreement and this Amendment must be the same.

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent/Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning
Subject: E-learning plan

Recommended Action

The Department of Teaching and Learning is seeking approval for the E-learning plan after the required public hearing on May 28th.

Background

According to Section 10-20.56 of the School Code [105 ILCS 5/10-20.56], school districts may, by adopted resolution, utilize "E-learning days" in lieu of emergency days. The number of E-learning days may not exceed the number of emergency days in the approved school calendar. The district's E-learning program must be verified by the regional office of education or intermediate service center for the school district prior implementation. Before adoption, the school board must hold a public hearing for initial proposal or renewal of e-learning program. The E-learning plan has also been shared with both unions.

Funding source if applicable: N/A

Attachment E-Learning Plan and E-learning program verification form

Thornton Fractional High School District 215
E-Learning Plan 2024-2025

Statement of Purpose: Per the Illinois legislature amended Public Act 101-0012, school districts can use an e-learning day when the District is closed to in-person instruction due to an emergency. If the Superintendent declares an e-learning day, it does not need to be made up at the end of the school year.

Communication/Notification: Once the Superintendent declares an emergency day, the District will notify staff, students, and families via an e-mail and voicemail. Additionally, the e-learning day will be on District and school websites as well as on social media accounts. The Emergency Closing Center at www.emergencyclosingcenter.com will also be notified.

Student and Staff Preparation: As a 1:1 District, students and staff will use their District-issued devices to participate in e-learning as well as our learning management system, *Schoology,* which is accessible via the My Apps portal at: https://myapps.microsoft.com/. Each Fall, staff and students will review the e-learning plan and practice getting into *Schoology* to access their assignments. Additionally, teachers will post their zoom link in Schoology by the 1st week of school as well as an emergency e-learning day lesson in case of absence.

Student Procedures:
Students should bring home their chrome books daily in case of an emergency day. On an e-learning day, the following will occur:

- Students will complete the E-Learning Attendance Link that will be available in Schoology by 10 am on an e-learning day. If a student is sick or would otherwise have been absent, a parent should still call the attendance line at North campus: 585-1007 Center campus: 585-2378 South campus: 585-2040
- Students will log into *Schoology* and view the "announcements" area for each class to find their assignments.
- Students who need additional assistance with e-learning assignments can do any of the following:
    - ❖ Join the teacher's zoom link that is posted in their course for e-learning during the designated period times.
    - ❖ Contact the teacher via *Schoology* messaging and/or school e-mail.

- Students who need technical assistance can contact the IT department via elearning@tfd215.org. Students can also seek out public WiFi if it is safe to do so or go to a neighbor's house if conditions allow.
- If a student continues to have technical issues and the previous options are not available, he/she should communicate this with the teacher and counselor. *Students will have two school days for each emergency day to complete the assignments upon returning to in-person learning.

Students with Special Needs

- Students who may miss required minutes, such as with social workers or therapists, will have that time made-up once students are back in the school building.
- Students receiving services under an Individualized Education Plan, a 504, or as an identified English Language Learner will receive the appropriate supports as part of their e-learning assignments.

Schedule

Teacher Planning Hours

7:25 am-7:55 am Plan period for zero hour teachers
They will post assignments in Schoology by the end of the hour.
8:00 am- 8:30 am Plan period for teachers (excluding zero hour teachers)
They will post assignments in Schoology by the end of the hour.

Teacher Zoom Assistance Hours and Student Assignment Completion

Students work independently on assignments. Students can get on the teacher's zoom link during the designated period and time to get assistance with assignments if needed.

Early Bird 8:00 am -8:30 am
Period 1 8:35 am- 9:05 am
Period 2 9:10 am- 9:40 am
Period 3 9:45 am-10:15 am
Period 4 10:20 am-10:50 am
Period 5 10:55 am-11:15 am
Period 6 11:30 am-12:00 pm
Period 7 12:05 pm-12:35 pm

Lunch hour

12:35 pm-1:30 pm *Teachers will be unavailable during this time.*

Student Assignment Completion

1:30 pm-3:30 pm Students independently complete assignments and teachers available via e-mail and/or Schoology messaging. **Early Bird teachers are only available until 2:30.*

Teacher Procedures

Teachers should bring home their District-issued devices daily in case of an emergency day. On an e-learning day, the following will occur:

- Teachers will complete the E-Learning Attendance Link that will be available in Schoology by 8 am on an e-learning day (7:30 am for zero hour teachers). If a teacher is sick or otherwise would have been absent, he/she should follow the regular building procedures for calling off.
- Teachers will post the assignments in each course under “announcements” by 8:30 am (7:55 am for zero hour courses).
    - ❖ Assignments should take 30-60 minutes to complete. No additional homework should be given.
    - ❖ Assignments can include, but are not limited to, e-book readings, e-book tasks, hands-on mini-activities, electronic labs/demonstrations, writing assignments, simulations, and/or logging physical activities.
    - ❖ Assignments should be modified, if needed, to meet the needs of diverse learners (i.e. English Language Learners, Students with IEPs, Students with 504s, etc.)
- Teachers should be available for assistance via the following:
    - ❖ Opening zoom link during designated period hours to assist students.
    - ❖ Checking messages via *Schoology* and District e-mail to respond to students during class hour and during 1:30-3:30 pm.

School Service Personnel Assignments

All school personnel staff should bring home their District-issued devices and chargers daily in case of an emergency day. Staff will complete the E-Learning Attendance Link that will be available in Schoology by 8 am on an e-learning day. If a staff member is sick or otherwise would have been absent, he/she should follow the regular building procedures for calling off.

Counselor/Early College Coordinator

- Counselors will check in with students, families, and teachers (as needed) for activities regarding related services. Any related services that were not able to be completed will be rescheduled once students return to the building.
- Counselors will make a log entry for any student that indicated technology issues.

Dean

- Deans will check in with students, families, and teachers (as needed) for activities regarding related services. Any related services that were not able to be completed will be rescheduled once students return to the building.
- Deans will reach out to students on their caseload who did not report present on the attendance sheet to check in.

EL specialist

- EL specialist will check in with students, families, and teachers (as needed) for activities regarding related services. Any related services that were not able to be completed will be rescheduled once students return to the building.

Librarian/Media Specialists

- Librarian/Media specialists should provide technical support to teachers and students as needed.
- Librarian/Media specialists will check in with students and teachers (as needed) for activities regarding services. Any related services that were not able to be completed will be rescheduled once students return to the building.

Mental Health Specialists, Nurses, Psychologists, Social Workers and Speech Pathologists

- Staff will work on case management reports in addition to checking in with students, families and teachers (as needed) for activities regarding related services. Any related services that were not able to be completed will be rescheduled once students return to the building.

Transition Specialist

- Staff will work on case management reports in addition to checking in with students, families and teachers (as needed) for activities regarding related services. Any related services that were not able to be completed will be rescheduled once students return to the building.

Support Staff

For school personnel staff that have a District-issued device and charger, they should bring that home daily in case of an emergency day. Paraprofessionals should complete the E-Learning Attendance Link that will be available in Schoology by 8 am on an e-learning day. All other support staff will have attendance verified by their immediate supervisor.

Cafeteria

- Chefs may work remotely, or use a personal or vacation day.
- Cafeteria aides and sous-chefs will use a personal day or make up the day at the end of the school year.

Conflict Resolution Specialist

Staff member works remotely, follows regular schedule, and assists Deans as needed.

Deans' Assistants, School Health Assistants, and In-School Coordinators
Staff will use a personal day or make up the day at the end of the school year.

Executive assistants/Secretaries

- 12-month secretaries/clerical workers work remotely if supervisors have work for them, or use a personal or vacation day.
- 10-month secretaries/clerical workers work remotely if supervisors have work for them, or use a personal or vacation day, or make up the day at the end of the school year.

Information Technology Staff
Staff may work onsite or remotely, or use a personal or vacation day.

Maintenance/Custodial/Groundskeepers/Building Foremen/Custodial Supervisors
These staff members are considered essential workers and must report to campus even during an emergency day unless otherwise notified by their immediate supervisor. If unable to attend work, the staff member must use a personal or vacation day.

Paraprofessionals
These staff members will follow the teacher schedule for the day and work remotely. They will assist students as needed via the teacher zoom link and/or Schoology/e-mail.

After School Activities, Programs and Sports

All programs will cease when school is closed unless the program is virtual (i.e. academic virtual recovery or credit virtual recovery).

ISBE Requirements

ISBE Requirement	District 215 Plan
Ensure and verify 5 clock hours for student learning	*Assignments are aligned to the curriculum. Each assignment will be designed so that the anticipated work totals 5 hours. There will be no additional homework on e-learning days.*
Ensure access (Internet/device) and/or other methods for those without access.	*District is 1:1 (chromebooks) and utilizes Schoology. Hotspots can be checked out with the IT department. Public WiFi or neighbor's house if conditions allow. In case of extenuating circumstances, all students will have two days to make up e-learning assignments.*
Ensure that non-electronic materials are made available for students who do not have access to the required technology.	*Parents and students should notify the school (counselor/teacher) if unable to access the required technology/assignments. These students will be provided non-electronic materials and additional time to complete assignments upon returning to school.*
Ensure learning for special needs or those prevented from access due to special circumstances or needs.	*Students with special needs will have assignments modified or provided based on their IEP goals from their special education teacher or related service provider as they would on a regular school day.* *Case managers, teachers/co-teachers, or other school staff will reach out to them via phone, e-mail, zoom link, or through Schoology and provide assistance as needed.* *Students who may miss required minutes, such as with social workers or therapists, will have that time made up once students are back in the building.* *For any extenuating circumstances that would prevent access, students will be given material upon their return and given additional time to make up the work.*

Monitor and verify student participation.	*Students are responsible for submitting their attendance through the E-Learning attendance link located on Schoology. Deans and administration will follow-up with students that are not participating.*
Determine time, pace and means of learning.	*Each assignment will be completed in at least 30-60 minutes totaling 5 hours. There is no additional homework for e-learning days. Student and staff surveys will continue to help provide feedback to e-learning and the time/pace of learning.*
Provide effective notice to parents/guardians and students.	*District 215 will communicate via e-mail and voicemail, District website, District social media outlets, and the School Closing Center.*
Provide staff and students with training prior to e-learning day.	*A video will be provided for students/parents and staff on the website.* *Staff will review e-learning procedures on Institute or by the 1st Wednesday professional learning day in August.* *Students will practice during the 1st full week of school on Friday after period 2 announcements.*
Ensure all staff who may be involved with e-learning have access to any hardware and software.	*Staff have a District-issued computer and charger. Staff have access to Schoology via the myapps portal.*
Ensure collaboration with all bargaining units regarding working conditions on e-learning days.	*TBD Will change accordingly. Discussions began in January of 2024 and were finalized in April of 2024. Plan was approved in May/June.*
Plan for feedback, review and revision of e-learning day program.	*An e-learning survey to staff, students and parents will occur at least once when an e-learning day is used. A committee representing staff and administration will revise as necessary.*
Ensure protocol with general expectations and responsibilities of an e-learning day is communicated to teachers, staff, students and families at least 30 days prior to using an e-learning day.	*General expectations/responsibilities will be communicated to staff in August. Students will review e-learning the first full week of school (Friday). A letter will go home to families in the 1st 9 weeks reiterating the expectations of e-learning. E-learning plan/expectations will also be posted on the website.*

Illinois State Board of Education

e-Learning Program Verification Form

According to Section 10-20.56 of the School Code [105 ILCS 5/10-20.56], school districts may, by adopted resolution, utilize "e-learning days" in lieu of emergency days. The number of e-learning days may not exceed the number of emergency days in the approved school calendar. The district's e-learning program must be verified by the regional office of education or intermediate service center for the school district prior implementation. Before adoption, the school board must hold a public hearing for initial proposal or renewal of e-learning program by:

- District Name: Thornton Fractional High School District 215
- Publication in a newspaper of general circulation in the school district at least 10 days prior to hearing
  Date of Publication: 5.17.2024
- Written or electronic notice designed to reach the parents or guardians of all students enrolled in the district
  Date of Notification: 5.15.2024
- Written or electronic notice designed to reach any exclusive collective bargaining representatives of school district employees and all those employees not in a collective bargaining unit
  Date of Notification: 4.26.2024
- The school board's approval of a district's initial e-learning program and renewal of the e-learning program shall be for a term of 3 years
  Date of Public Hearing: 5.28.2024 Date of Board Meeting/Resolution: 5.28.2024

Specifically, the regional office of education or intermediate service center for the school district must verify that the e-learning proposal will: 1) ensure access for all students; ensure that the specific needs of all students are met, including special education students and English learners; ensure that all mandates are still met using the e-Learning program adopted; and 2) contain provisions designed to reasonably and practicably accomplish the following:

- Ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an e-learning day
- Ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program
- Ensure that non-electronic materials are made available for students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology
- Ensure appropriate learning opportunities for students with special needs
- Monitor and verify each student's electronic participation
- Address the extent to which student participation is within the student's control as to the time, pace, and means of learning
- Provide effective notice to students and their parents or guardians of the use of particular days for e-learning
- Provide staff and students with adequate training for e-learning days' participation
- Ensure that all teachers and staff who may be involved in the provisions of e-learning have access to any and all hardware and software that may be required for the program
- Ensure an opportunity for any collective bargaining negotiations with representatives of the school district's employees that would be legally required, and including all classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an e-learning day
- Review and revise the program as implemented to address difficulties confronted
- Ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day

Verified by: School Dist. Superintendent (printed)	Signature*	Date
Verified by: Regional Superintendent (printed)	Signature	Date

**Supporting documentation for any/all items listed may be required by the regional office of education or intermediate service center.*

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent/Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning
Subject: Letter of Agreement E-learning

Recommended Action

The Department of Teaching and Learning is seeking approval for the Letter of Agreement between the Board of Education and AFT/IFT Local #683 regarding E-learning.

Background

The purpose of the Letter of Agreement is to clarify contractual language that was put into place during the Covid-19 pandemic. This language referred to implementing an E-learning program for no less than the duration of the current grading period. The Letter of Agreement would allow for Superintendent Robinzine to use an E-learning day in lieu of an emergency day should the need arise.

Funding source if applicable: n/a

Attachment Letter of Agreement

LETTER OF AGREEMENT

BETWEEN

THORNTON FRACTIONAL TOWNSHIP SCHOOL DISTRICT NO. 215

AND

LOCAL #683 AMERICAN FEDERATION OF TEACHERS

E-Learning Plan

For the 2024-2025 school year, all parties agree upon the following for Article VII # 6a under working conditions:

- The clause that states "the e-learning program will be in effect for no less than the duration of the current grading period" does NOT refer to the Superintendent's ability to designate a remote learning day when conditions won't allow students and/or staff to safely attend school in-person.
- A remote learning day as deemed necessary by the Superintendent would then follow the approved e-learning plan that is on file with the State. It would not follow the outlined e-learning workday in Article VII #6a of the contract.

This letter of agreement shall expire at the end of the current Agreement and the terms and conditions of this letter are non-precedential.

This letter has been duly approved by each of the parties and has been executed by authorized representatives of Local #683 and the Board.

_____5/28/24_____

Patricia Stepp, President (Date)
Board of Education District 215

_____

Joseph H. Stephan III, President (Date)
AFT/IFT Local #683

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent/Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning
Subject: Letter of Agreement CTE Division Leaders

Recommended Action

The Department of Teaching and Learning is seeking approval for the Letter of Agreement between the Board of Education and AFT/IFT Local #683 regarding CTE Division Leaders.

Background

The purpose of the Letter of Agreement is to change the CTE Division Leader structure for the 2024-2025 school year. Currently, the North campus has a CTE division leader with two hours of release time and a stipend. The South and Center campuses share a division leader with two hours of release time. The letter of agreement would allow for the South campus to have a division leader with one hour of release time and the Center campus to have a division leader with one hour of release time. Not only will this help assist the teachers on each campus, but it also results in a more fiscally responsible structure. Currently, the division leader that represents the South and Center campuses teaches double hour courses. This person is the only licensed professional able to teach these courses. This results in the division leader for the South and Center campuses only getting one hour of release time and the district paying out an additional assignment (equal to what we pay for a 6th assignment) since the teacher's schedule does not allow for two release hours. The Letter of Agreement would address the aforementioned issues.

Funding source if applicable: n/a

Attachment Letter of Agreement

LETTER OF AGREEMENT

BETWEEN

THORNTON FRACTIONAL TOWNSHIP SCHOOL DISTRICT NO. 215

AND

LOCAL #683 AMERICAN FEDERATION OF TEACHERS

CTE DIVISION LEADER

For the 2024-2025 school year, the CTE (Center/South) division leader position will be divided into two positions: One at the Center with one period release for the division leader and one at the South campus with one period release for South division leader.

This letter of agreement shall expire at the end of the current Agreement and the terms and conditions of this letter are non-precedential.

This letter has been duly approved by each of the parties and has been executed by authorized representatives of Local #683 and the Board.

_____5/28/24____

Patricia Stepp, President (Date)
Board of Education District 215

_____

Joseph H. Stephan III, President (Date)
AFT/IFT Local #683

Thornton Fractional
HIGH SCHOOL DISTRICT 215
BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

Date: May 28, 2024
To: Mr. John Robinzine, Interim Superintendent/Board of Education
From: Becky Szuba, Assistant Superintendent of Teaching and Learning; LaQuesha Martin-Dean, Director of Teaching and Learning
Subject: Resources for new curriculum

Recommended Action

The Department of Teaching and Learning seeks approval to purchase resources for US History in the amount of $122,688.00.

Background

As discussed during the April Committee of the Whole, the curriculum writing cycle continues. New resources are evaluated and purchased to supplement the curriculum. The US History resources include student textbooks, a six-year digital curriculum license, and teacher editions.

Funding source if applicable: ESSER III

Attachment: Quotes

SAVVAS

Laquesha Martin-Dean

Thornton Fractnl Twp HSD 215
18601 Torrence Ave
Lansing, IL 60438-2830
United States

Quote Number: 270083-1
Quote Creation Date: 05-15-2024
Quote Expiration Date: 09-30-2024

Quote Release: 1

US History Interactive print/digital
Price Quote Summary

Solution	Base Amount	Free Amount	Total
US History	$ 113,600.00	$ 3,582.00	$ 113,600.00
Solution Subtotal	**$ 113,600.00**	**$ 3,582.00**	**$ 113,600.00**

Shipping & Handling	**$ 9,088.00**
Total	**$ 122,688.00**

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
US History						
US History Interactive High School ©2022 - United States History Interactive High School Survey ©2022						
9781418342128	HIGH SCHOOL UNITED STATES HISTORY INTERACTIVE 2022 SURVEY STUDENT EDITION PLUS DIGITAL COURSEWARE 6-YEAR LICENSE GRADES 9/12	142.00	0	800	$0.00	$113,600.00
9781418332310	HIGH SCHOOL UNITED STATES HISTORY INTERACTIVE 2022 SURVEY TEACHER EDITION GRADES 9/12	199.00	18	0	$3,582.00	$0.00
	US History Interactive High School ©2022 - United States History Interactive High School Survey ©2022 Subtotal				**$ 3,582.00**	**$ 113,600.00**
	US History Subtotal				**$ 3,582.00**	**$ 113,600.00**

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	Solution Subtotal				**$ 3,582.00**	**$ 113,600.00**
	Shipping and Handling					**$ 9,088.00**
					Total	**$ 122,688.00**

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price quote via one of the following methods:

Online: https://support.savvas.com/support/s/customerserviceus
Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher.For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over $1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: https://worktext-subscriptions.savvas.com

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

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online help: https://support.savvas.com/support/s/k12-curriculum-support-form
phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (https://mysavvastraining.com).