



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

May 27, 2025
Regular Board of Education Meeting

6:00 PM

Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409

1. **Call to Order/Roll call**
2. **Pledge**
3. **Communication/Informational**
 - A. Public Comments
 - B. Future Meetings--June 4, Special Meeting, June 24, 2025 Regular meeting
 - C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
5/19/25	Kalah Love	All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.	5/20/25

- D. Building Reports
- E. **Superintendent's Report**
 1. Excellence Counts--Cy Sefton
 2. TFN drama team recognition
 4. **Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline and collective bargaining.**
5. **Consent**
 - A. Approve Minutes from the April 29, 2025 Open and Closed Sessions, April 29, 2025 Reorganization meeting, May 14, 2025 Committee of the Whole meeting and the May 14, 2025 Special meeting Open and Closed Sessions
 - B. Approve Personnel Report
 - C. **Approve/Accept the following Financial Items**
 1. Accept April 2025 FTD Monthly Financial Statements
 2. Approve April 2025/May 2025 Payables, \$2,071,600.79

Accounts Payable - List of Bills - April 2025/May 2025

Fund	Amount
Education	1,408,320.61
Special Education	-
Operations and Maintenance	147,361.19
Debt Service	10,254.22
Transportation	422,625.17
Capital Projects	81,962.10
Tort Liability	1,077.50
Total	\$ 2,071,600.79

3. Approve April 2025/May 2025 Activities Bills, \$34,964.75

Student Activities - List of Bills - April 2025/May 2025

Fund	Amount
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TF North Activities	24,154.67
TF South Activities	10,810.08
Admin/TF Center Activities	

Total \$ **34,964.75**

4. Approve April 2025 Payroll, \$3,350,606.28

Payroll Report - April 2025

Fund	Amount
Education	3,147,288.73
Operations and Maintenance	201,999.25
Transportation	1,318.30
Total	\$ 3,350,606.28

5. Approve April 2025/May 2025 Imprest, \$13,761.50

Imprest - List of Bills - April 2025/May 2025

Fund	Amount
Education	12,536.50
Tort Liability	1,225.00
Total	\$ 13,761.50

- D. Accept \$500 Donation to TF North from Cook County Dept. of Public Health
- E. Approve Athletic Trainer Vendor Agreement with Trademark Performance 2025-2026
- F. Approve Strength Training Vendor Agreement with Trademark Performance 2025-2026
- G. Accept Cook County Southland Juvenile Justice Council Reimagine Grant
- H. Approve When Girls Get Together MOU
- I. Approve MOU with Urban Male Network
- J. Approve TFD 215 PaCE Framework
- K. Approve purchase of child care textbooks
- L. Approve the purchase of Business Writing and Tech Concepts eBook license
- M. Conduct First Reading of PRESS Policy Update 118

6. Action

- A. Approve Village of Lansing Intergovernmental Agreement for SRO services
- B. Approve City of Calumet Intergovernmental Agreement for SRO services
- C. Approve School Employee Loss Fund (SELF) Workers Compensation Pool Proposal of Insurance 2025-2026
- D. Accept the bid for HVAC Systems Preventative Mechanical Maintenance Services
- E. Approve additions to Avigilon Alta access control system
- F. Approve purchase of concealed weapons detection system
- G. Approve purchase of brandished weapons detection system
- H. Approve Student Discipline for Student 2024-25V
- I. Approve Student Discipline for Student 2024-25W
- J. Approve Student Discipline for Student 2024-25X
- K. Approve Student Discipline for Student 2024-25Y
- L. Approve Student Discipline for Student 2024-25Z
- M. Approve Student Discipline for Student 2024-25AA

7. Adjourn

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: TF Center

Month: May 27, 2025

ACTIVITIES COMPLETED THIS MONTH

- VSA End of Year celebration was held at Calumet City VFW on May 7, 2025.
- 17 Seniors are in Intercession (10 TFS and 7 TFN). All should graduate with their cohort.
- Summer School Registration is complete.
- Set to host summer school beginning June 4, 2025.
- Recommendations for summer school staff have been submitted.
- JASI students are scheduled to return for their senior year.
- Partnered with Patsy's Pastures to bring in baby ducks prior to final exams for relaxation.
- We are set for final exams for the next three days.
- 4th Consecutive Year of 100% on time graduation for VSA and VSA with Supports.

ACTIVITIES IN PROGRESS

- VSA and VSA with Supports Senior Dinner on May
- SIP 2025-2026 planning
- Intake Meetings for CAL3
- Teacher Interviews for 2 replacements

NEXT ACTION

- End of year reports on ISBE
- SIP final planning with District Office
- FY Budget 2026 meeting with District Office

ACTIVITIES TO BE STARTED NEXT MONTH

- Documentation of events for rebranding for Fall 2025.
- COPS Grant plans for implementation

LONG TERM PROJECTS

- Center Community building
- Strategic Plan
- School Improvement Plan work for 2024-2025 school year
- Admin team is working on creating a Re-Branding promotional video to share with school and community to emphasize the value of our programming. Debunk the myth that The Center is a negative placement for students. Ready 2025-26 School year.

THORNTON FRACTIONAL DISTRICT

#215 MONTHLY REPORT

TFD: South Campus

Month: May 2025

ACTIVITIES COMPLETED THIS MONTH

- 117 graduating seniors participated in our Signing Day on April 30th.
- Our Boys Track team was Conference Champion at the Varsity level with senior David Nkwogu qualifying for state in triple jump.
- Our Girls Track team was Conference Champion at the JV level. Sophomore Jordyn Clark qualified and competed at the State Meet.
- Our E-Sports Team took 4th place in state competition in Rocket League and Smash Brothers.
- The Class of 2025 ended their high school careers with a great week of Senior Activities including the Senior Picnic, Senior Luncheon Boat Cruise, Senior Sunset and Prom.
- Our Band hosted their Spring performance on April 30th and Choir held their concert on May 7th.
- We successfully celebrated our Class of 2025 Seniors at our Graduation Ceremony last 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

- We are finalizing our staffing for the 2025-26 school year with administrative, counseling and a few teaching positions to fill.
- Planning for our incoming freshmen Summer Bridge program is underway.
- AP Bootcamp is gaining traction with 10 students already signed up.
- Finalizing our 2025-26 SIP Plan with a focus on Freshman on Track.

NEXT ACTION

- 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 2025-26 school year.

THORNTON FRACTIONAL DISTRICT #215 MONTHLY REPORT

TFD: North Campus

Month: May 2025

ACTIVITIES COMPLETED THIS MONTH

- We successfully celebrated our Class of 2025 Seniors (351 graduates) at our Graduation Ceremony last Tuesday 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 deserve.
- Over 79 graduating seniors participated in our Signing Day and Senior Academic Awards assembly on May 1st, 2024.
- The Class of 2025 ended their high school careers with a great week of Senior Activities including the Prom, Six Flags Grad Nite, and Senior Sunset.
- Sophomore Taniah Sanders qualified for the IHSA State track meet in the Triple Jump and competed this past weekend at Eastern Illinois University.
- On May 13th, the Calumet City Lions Club presented five graduating seniors with \$1,000 scholarships and presented Ms. Mary VanRoosendaal with a Teacher of the Year award. Additionally, on May 7th, Calumet City Mayor Jones and the City Council recognized and awarded plaques to our State Champion Drama team.
- Our Choir held their Spring Concert on May 7th while our Grand Band hosted their performance on May 9th.

ACTIVITIES IN PROGRESS	NEXT ACTION
<ul style="list-style-type: none"> • We are finalizing our staffing for the 2025-26 school year with a limited number of positions to fill. • Planning for our incoming freshmen Summer Bridge program is currently underway. 	<ul style="list-style-type: none"> • 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 2025-26 school year.

**Special Board of Education Meeting
Wednesday, May 14, 2025
Thornton Fractional Center for Academics & Technology, 1605
Wentworth Ave., Calumet City, IL 60409
MINUTES**



1. Call to Order/Roll call

President Terrazas called the meeting to order at 8:29 p.m. with the following roll call:

Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**

2. Public Comment---none

3. Approve Consolidated District Plan

I move to approve the Consolidated District Plan as presented. This motion, made by Member Newman and seconded by Member Perkins, passed.

Upon Roll Call Vote:

Ayes: Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**

Nays:

4. Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel, pending litigation and collective bargaining.

I move to recess to closed session at 8:29 p.m. to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel, pending litigation and collective bargaining. This motion, made by Member Newman and seconded by Member Myers, passed.

Upon Roll Call Vote:

Ayes: Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**

Nays:

Member Newman moved, seconded by Member Williams that the Board of Education adjourn to open session at 10:28 p.m. Upon roll call vote, the motion carried.

Roll Call Vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays: Absent:**

5. Adjourn

I move to adjourn the meeting at 10:32 p.m. This motion, made by Member Newman and seconded by Member Williams, passed upon voice vote.

President

Secretary

Recording Secretary

Committee of the Whole
Wednesday, May 14, 2025
Thornton Fractional Center for Academics & Technology, 1605
Wentworth Ave., Calumet City, IL 60409
MINUTES



1. **Call to Order/Roll call**

President Terrazas called the meeting to order at 6:00 p.m. with the following roll call:

Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**

2. **Communication/Public Comment**

Joe Stephan, Executive Director of the 683 Foundation shared the partnership with the district and may be the only teachers' association in the state having this type of foundation. This provides scholarships, assistance for students with food scarcity, and the Rich Dust memorial fund for teachers provides grants to teachers for special activities/materials for their classrooms. There is a fundraiser at Wendy's on Torrence with 30% of all profits on May 28th going to the funds.

3. **Department Overviews**—Mr. Robinzine introduced overviews as a way to give the board the background on all it takes to get to teaching and learning.

3.A. Business Services—Ms. Bishop introduced her team including Ms. McMillian and share highlights including the district earning ISBE Financial Profile of Recognition for FT24 which is the highest level provided. Other highlights included grants for weapons detection systems in the amount of \$700,000 and renovation of stadiums. Discussion included thanking Ms. Bishop for the work she has done at TFD 215.

3.A.1. Facilities—Mr. Stephan introduced himself, stating he's been in the district 36 years, supervises 52 staff; oversees 5 buildings and 75 acres of land. He reviewed major updates to the buildings, and he oversees physical security of the buildings.

3.A.2. Food Service—Ms. Burford has been in the district 16 years, and she oversees the breakfast/ nutritional programs and grants for healthy meals. New equipment has been added to the kitchens through grants. The district feeds all students under age 18 throughout summer; have gardens at each campus; parent and student taste tests; recognized for breakfast trailblazer award.

3.B. Curriculum & Instruction—Ms. Szuba and Ms. Martin-Dean shared their department oversees curriculum, assessments, summer school, credit recovery, institute days, professional development, Title 1, 2 4 federal grants and data collection. They also serve as the PERA representative; develop the annual school calendar and curriculum guide. They work in collaboration with teachers and assistant principals for curriculum and instruction and feeder school collaboration. They have developed a curriculum newsletter, initiated listening sessions and created a teacher mentoring program. More AP courses have been provided and will be offering an AP bootcamp for students.

3.B.1. Career Development—Mr. Mastey shared the goal of the department is to attain education through employment and professional development. Lifelong learning events for students and community are provided including educational pathways. Other responsibilities include managing the federal Perkins funding, state grants, MOUs with post-secondary partners. A major focus is following data that shows student growth and using it to make sure minimize barriers for students to take credits and certifications. There have been total tuition savings of over \$1.5 million, over 340 certifications earned this year, 95% rate of passing for licensure and over 40 industry and college partners.

3.C. Student Services—Dr. Whitten shared responsibilities including overseeing special education, Title 3 grant, student handbook, IDEA and truancy grants. Initiatives include the new director of special education will extend services to professional development for staff. The department has a Spanish interpreter who also assists with the strong bilingual parent advisory committee. Board will see contracts for direct mental health and mentoring supports/services for students. Proud of ESL class 2nd year for parents. Initiatives have decreased chronic absenteeism/truancy.

- 3.D. Human Resources—Ms. Jerger shared monthly campus visits with staff may be expanded next year. This year new initiatives included a new employee newsletter, new hire orientation—monthly after board approves hires, expanded wellness program. Other responsibilities include meeting with everyone who comes through for DCFS fingerprinting including following Faith’s law for notification with other entities, processing workplace injuries, serving as custodian of records—digital files; help with leaves, insurance, unemployment.
- 3.E. Informational Technology—Mr. Wakefield shared there are nine staff in his department who are customer focused on serving students and staff in every department in the district. They are proud of the student workers program. The goal is to make technology infrastructure seamless and the department manages student data to be able to give departments real data for informed decision making. The department also oversees the e-rate program which is a federal program.

4. Buildings Grounds/Safety Committee

- 4.A. Construction Project Update—Mr. Stephan gave the construction update stating the TFN stadium project started last week with projected completion September/October. At the most recent meeting impact of tariffs were mentioned for the first time. The elevator modernization program will start June 3rd--must be running before school starts. Summer work also includes North barbering classroom, roof updates, TFS four tennis courts, electrical vault system, filling in North pool—will be used as weight room most likely. Construction has been a three-year process.
- 4.B. Building Usage Report—gave history and update.
- 4.C. Safety Committee Update—Dr. Whitten, Mr. Wakefield, Ms. Bishop and Mr. Stephan reviewed the history of the work. Mr. Robinzine shared it is a professional goal of his and that safety is a shared responsibility-- make sure every person gets home. A safety audit was done in March 2022 and the focus was not on weapons detection. A team attended a safety summit and held our own COPS grant meeting including chiefs, etc. Teams went to different campuses to see various processes and procedures. The district received a \$500,000 grant and a \$200,000 grant--both federal grants. Administration is focused on spending the grant monies before it is possibly pulled. There is a funding backup plan if there is an issue. The procurement process was reviewed along with the responses. A contract will be brought to the board—a five-year agreement which allows spending the grant. Discussion included potential set up at each campus, starting with summer school and summer bridge, longevity of the system and plans for 5-7 years from now--can levy in capital improvement plans. Also being recommended is a brandished weapons detection system.

5. IT Committee

- 5.A. Electronic Card Access Control System Expansion—Mr. Wakefield and Mr. Stephan explained this expansion is being added to secure spaces throughout the buildings--primarily around technology spaces and the elevator upgrades. This is being funded through grants.

6. Finance Committee

- 6.A. Athletic Training Vendor Agreement with Trademark Performance 2025-26—checked with athletic directors and they are providing quality services.
- 6.B. Strength Training Vendor Agreement with Trademark Performance 2025-26
- 6.C. School Resource Officer Agreements--Village of Lansing and City of Calumet City 2025-2026—each year bring them forward. The SROs are employees of the police departments, not the district. The district pays hourly rate but not benefits. This year are including an additional ½ hour to support weapons detection system.
- 6.D. School Employee Loss Fund (SELF) Workers Compensation Pool Proposal of Insurance 2025-26; This has been beneficial for the district and Ms. Bishop will double check that the rates are correct.
- 6.E. Bank Account Signatory Changes—will be updating names and banks have different processes.

7. Curriculum Committee

- 7.A. Consolidated District Plan—Ms. Szuba shared the district has to have an approved plan and it goes through five levels of approval. She reviewed the plan and district goals which must align to four goals of the state. Discussion included looking into including health sciences which is an emerging

pathway. There was a nursing program in the past, but the success rate did not match the money being spent although the conversation has not stopped.

7.B. PaCE Framework—The focus is every student should have a four year plan that not only is academic, but also for anything after high school. It is required by law and allows the district to access Perkins funding. There are several different layers of input and will include training staff on how to interact with students. Students are creating artwork and will send to ISBE.

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

8.A. Monthly Suspension Reports—Principals reviewed numbers and now know more of what to focus on for next school year including programs for female students. Board comments included being impressed with how principals have worked and presented data.

8.B. Reimagine Grant—Dr. Whitten shared the grant provides for services for summer camps intensive life skills which will be a four-week program for 25 students. Discussion included student selection and working to have students engaged.

9. **Policy Committee**

9.A. PRESS 118—policy updates—There is a new policy in accordance with legislation; Title IX changes.

10. **Assignment of Board Committees**—Discussion included that chairing a committee has no authority or power—it is something you are interested in and willing to spend more time on. Board members will send Ms. Howard and President Terrazas their top two choices.

Buildings Grounds/Safety

IT

Finance

Curriculum

Equity

Behavior Intervention/Parent-Teacher Advisory

Policy

11. **Adjourn**

I move to adjourn the meeting at 8:28 p.m. This motion, made by Newman and seconded by Member Williams, passed on voice vote.

President

Secretary

Recording Secretary

**Reorganizational Board of Education Meeting
 April 29, 2025
 Thornton Fractional Center for Academics & Technology
 1605 Wentworth Ave.
 Calumet City, IL 60409
 MINUTES**



1. Swearing in of new board members—Board Secretary Anita Howard facilitated the oath of office for Vanessa Calderon-Miranda, Charotte Guyton, Millie Myers, Cynthia Perkins, Glenn Williams
2. Board Secretary Anita Howard called the meeting to order at 8:16 p.m. with the following present:
Present: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Absent:**
3. Appointment of President Pro Tem—Dominque Newman was appointed President Pro Tem without objection.
4. Public Comments—none

5. Election of Officers May 2025-April 2026

A. President

Member Newman nominated Member Terrazas as president.
 Member Perkins nominated Member Guyton as president.
 Member Williams nominated Member Williams as president.

Upon show of hands vote confirmed by voice, Terrazas was elected president:
 Terrazas—Calderon-Miranda, Myers, Newman, Terrazas
 Guyton—Guyton, Perkins
 Williams—Williams

B. Vice President

Member Terrazas nominated Member Newman as vice-president.
 Member Perkins nominated Member Guyton as vice-president.

Upon show of hands vote confirmed by voice, Newman was elected vice-president:
 Newman—Calderon-Miranda, Myers, Newman, Terrazas
 Guyton—Guyton, Perkins, Williams

C. Secretary

Member Newman nominated Member Myers as secretary.
 Member Guyton nominated Member Guyton as secretary.

Upon show of hands vote confirmed by voice, Myers was elected secretary:
 Myers—Calderon-Miranda, Myers, Newman, Terrazas
 Guyton—Guyton, Perkins
 Abstain—Williams

6. Approve 2025-2026 Board Meeting Schedule

I move to approve the 2025-26 board meeting schedule as presented. This motion, made by Newman and seconded by Williams, passed.

	Committee of the Whole	Regular Meeting
JULY	<i>No committee meeting</i>	July 22, 2025
AUGUST	August 13, 2025	August 26, 2025

SEPTEMBER	September 10, 2025	September 23, 2025
OCTOBER	October 8, 2025	October 28, 2025
NOVEMBER	November 12, 2025	November 25, 2025
DECEMBER	<i>No committee meeting</i>	December 16, 2025
JANUARY	January 14, 2026	January 27, 2026
FEBRUARY	February 11, 2026	February 24, 2026
MARCH	March 11, 2026	March 24, 2026
APRIL	April 15, 2026*	April 28, 2026
MAY	May 13, 2026	May 26, 2026
JUNE	No committee meeting	June 23, 2026

Upon voice vote:

Ayes: Calderon-Miranda, Guyton, Myers, Newman, Perkins, Williams, Terrazas **Nays: Absent:**

7. Adjourn

I move to adjourn the meeting at 8:28 p.m. This motion, made by Newman and seconded by Williams, passed.

President

Secretary

Recording Secretary

**Regular Board of Education Meeting
 April 29, 2025
 Thornton Fractional Center for Academics & Technology
 1605 Wentworth Ave.
 Calumet City, IL 60409
 MINUTES**



1. Call to Order/Roll call

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

2. Pledge

3. Communication/Informational

- A. Public Comments—Tynasha Cunningham, asked the board hear her side that the situation is based on misunderstandings and she feels she being mistreated by administration.
- B. Future Meetings--May 14 2025 Committee of the Whole, May 27, 2025 Regular meeting
- C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
3/21/25; 3/23/25; 3/24/25; 3/25/25; 3/26/25; 3/27/28	ad.cuius.bonum@proton.me	your "Request #2" sent on March 21, 2025, at 4:34 PM, seeking information from the fiscal years 2019, 2009, and 1999; your "Request #3" sent on March 23, 2025, at 9:07 PM seeking information from the fiscal years 2020, 2010, and 2000; your "Request #4" sent on March 24, 2025, at 10:11 PM seeking information from the fiscal years 2021, 2011, and 2001; your "Request #5" sent on March 25, 2025, at 10:34 PM seeking information from the fiscal years 2022, 2012, and 2002; your "Request #6 sent on March 26, 2025, at 8:49 PM seeking information from the fiscal years 2023, 2013, and 2003; and your "Request #7 sent on March 28, 2025, at 7:44 AM seeking information from the fiscal years 2018, 2008, and 1998.	3/28/25 unduly burdensome per attorney
3/30/25 3/31/25	ad.cuius.bonum@proton.me	#9 the fiscal years <u>2016 and 2006</u> #10 the fiscal years <u>2017 and 2007</u>	4/4/25 unduly burdensome per attorney
4/11/25	Thomas Haley; Indiana, Illinois, Iowa Foundation for Fair Contracting (III FFC)	information regarding the Stadium Renovations at Thornton North High School Project: 1. Please provide a copy of the Notice to Proceed if available. 4. Please provide a copy of the signed contract between the School District and Complete Construction Resources. 5. Please provide a copy of Complete Construction Resource's bid package, including all documents submitted 7. Please provide copies of any communications and/or attachments between the School District or any entity representing the School District, with or about Complete Construction Resources, regarding the Stadium Renovations at Thornton North project.	4/14/25

- D. Building Reports—Principals gave reports featuring TFN drama state champions, Skills USA students placed first in collision repair.
- E. Superintendent's Report—Mr. Robinzine thanked principals for the busy month; that he admires the work done at the building levels and appreciate the board's support with the resources requested and appreciates the "yes and supporting the superintendent."

4. Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline and collective bargaining.

I move to recess to Closed Session at 6:32 p.m. to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel; student discipline and collective bargaining. This motion, made by Member Terrazas and seconded by Member Townsend, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

Member Townsend moved, seconded by Member Terrazas that the Board of Education adjourn to open session at 8:06 p.m. Upon roll call vote, the motion carried.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Terrazas, Townsend, Wilson **Nays:** Absent:

5. Consent

I move to approve the following consent agenda items as presented. This motion, made by Member Townsend and seconded by Member Jackson, passed.

- A. Approve Minutes from the March 25, 2025 Open and Closed Sessions (A and B) and April 9, 2025 Committee of the Whole
- B. Approve Personnel Report
 - 1. It is recommended that the Board of Education accept the report of the resignation of Monica Dixon, Cook at T.F. South, effective March 24, 2025.
 - 2. It is recommended that the Board of Education accept the report of the resignation of Braquel Ford, Dean's Assistant at T.F. Center, effective April 4, 2025.
 - 3. It is recommended that the Board of Education accept the report of the resignation of Radonja Novovic, Custodian at T.F. North, effective April 19, 2025.
 - 4. It is recommended that the Board of Education approved the probationary dismissal of Robert Sams, Custodian at T.F. South, as discussed in closed session.
 - 5. It is recommended that the Board of Education accept the report of the retirement of Anita Howard-Sobkoviak, Chief of Staff, effective June 30, 2026.
 - 6. It is recommended that the Board of Education approve the employment of Kwantel Frazier as a Deans' Assistant at T. F. Center, effective May 5, 2025.
 - 7. It is recommended that the Board of Education approve the re-employment of Mareno Myers as a Deans' Assistant at T. F. South, effective April 30, 2025.
 - 8. It is recommended that the Board of Education approve an addendum to the 2024-2026 employment contract for Anita Howard-Sobkoviak, Chief of Staff.
 - 9. It is recommended that the Board of Education approve the reassignment of Robin Lee from Cafeteria Aide to Cook at T. F. South, effective April 30, 2025.
 - 10. It is recommended that the Board of Education approve the discipline of Tynesha Cunningham, In-School Coordinator at T.F. North, as discussed in closed session.
 - 11. It is recommended that the Board of Education approve the discipline of Tara Guerrero, Custodian at T.F. South, as discussed in closed session.
 - 12. It is recommended that the Board of Education approve intermittent FMLA Leave for Hannah Berridge, Spanish Teacher at T.F. South, effective March 26, 2025, through the remainder of the 2024-2025 school term.
 - 13. It is recommended that the Board of Education approve intermittent FMLA Leave for Cynthia McCraw, Math Teacher at T.F. North, effective March 13, 2025, through the remainder of the 2024-2025 school term.
 - 14. It is recommended that the Board of Education approve Extended Illness Leave for Lisha McAfee, Residency Coordinator, effective March 18, 2025, through June 18, 2025.
 - 15. It is recommended that the Board of Education approve the following extra-curricular releases, resignations, and appointments:
 - Releases:
Carolyn Hillard, *Girls' Basketball Assistant Coach*, T.F. South
 - Resignations:
Michael Kawa, *Boys' Bowling Assistant Coach*, T.F. North
Sheri Murawski, *Environmental Science Club Sponsor*, T.F. North
David Kutschke, *Baseball Assistant Coach*, T.F. South
Jordan Oliva, *Girls' Soccer Assistant Coach*, T.F. North
Carolina Ortiz, *Girls' Club Sponsor*, T.F. South
Cecelia Palmer, *Girls' Bowling Assistant Coach*, T.F. South

Appointments:

Cecilia Alba, *Girls' Soccer Volunteer Assistant Coach*, T.F. North
Jaaron Coleman, *Boys' Basketball Assistant Coach*, T.F. South
Raygan Dodd, *Cheerleading Volunteer Assistant Coach*, T.F. South
Robert Fortier, *Baseball Volunteer Assistant Coach*, T.F. North
Thaddeus Lockwood, *Boys' Basketball Assistant Coach*, T.F. South
Armando Urbina, *E-Sports Club Sponsor*, T.F. South
Rogelio Vargas Espinoza, *Girls' Soccer Assistant Coach*, T.F. North.

16. It is recommended that the Board of Education approve the following Counseling Intern at T. F South for the 2025-2026 school term: Jessica Salazar.
17. It is recommended that the Board of Education approve the following Student Workers for spring 2025: Brylen Hunt.
18. It is recommended that the Board of Education approve the following Student Workers for summer 2025: Jermiyah McCoy, James Lemon, Joseph Weaver.
19. It is recommended that the Board of Education approve the following Volunteers for the 2024-2025 school term: Morgan Colvin, Lauren Wilbon-Holt.

C. Approve/Accept the following Financial Items

1. Accept March 2025 FTD Monthly Financial Statements
2. Approve March 2025/April 2025 Payables, \$3,074,812.30

Accounts Payable - List of Bills - March 2025/April 2025

Fund	Amount
Education	1,778,701.35
Operations and Maintenance	351,904.75
Debt Service	9,839.72
Transportation	665,539.49
Capital Projects	262,751.69
Tort Liability	6,075.30
Total	\$ 3,074,812.30

3. Approve March 2025/April 2025 Activities Bills, \$17,214.06

Student Activities - List of Bills - March 2025/April 2025

Fund	Amount
TF North Activities	11,427.91
TF South Activities	5,786.15
Admin/TF Center Activities	-
Total	\$ 17,214.06

4. Approve March 2025 Payroll, \$3,199,427.13

Payroll Report - March 2025

Fund	Amount
Education	3,008,999.70
Operations and Maintenance	189,109.13
Transportation	1,318.30
Total	\$ 3,199,427.13

5. Approve March 2025/April 2025 Imprest, \$13,799.18

Imprest - List of Bills - March 2025/April 2025

Fund	Amount
Education	12,585.50
Operations and Maintenance	513.68
Tort Liability	700.00
Total	\$ 13,799.18

- D. Approve vendor contract with It's My Party in the amount of \$1,100
- E. Approve the vendor contract with Rosemary Wyche in the amount of \$2,000
- F. Accept Illinois Arts Council Foreign Language Implementation Grant Award for \$72,837

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

6. Action

- A. Approve purchase of curriculum resources

I move to approve the purchase of French II, World History and AP African American Studies curriculum resources in the amount of \$163,476.03 as presented. This motion, made by Member Terrazas and seconded by Member Townsend, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

- B. Approve deans' assistant Letter of Agreement with Local 943

I move to approve the deans' assistant LOA with Local 943 as presented. This motion, made by Member Jackson and seconded by Member Guyton, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

- C. Approve coach sponsor Letter of Agreement with Local 943

I move to approve the coach sponsor Letter of Agreement with Local 943 as presented. This motion, made by Member Jackson and seconded by Member Townsend, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

- D. Approve purchase of stage curtains for TF North auditorium

I move to approve the purchase of TFN auditorium curtains from Four Point O, Inc. in the amount of \$36,996 as quoted. This motion, made by Member Guyton and seconded by Member Townsend, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

- E. Approve commencement of district-wide HVAC preventative maintenance bid process

I move to approve the commencement of district-wide HVAC preventative maintenance bid process as presented. This motion, made by Member Terrazas and seconded by Member Guyton, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

F. Approve purchase of two John Deere tractors

I move to approve the quote from Shorewood Home & Auto in the amount of \$84,048 to purchase (two) 2 John Deere tractors with mower decks. This motion, made by Member Newman and seconded by Member, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

G. Approve Student Discipline for Student 2024-25Q

I move to approve Student Discipline for Student 2024-25Q as discussed in closed session. This motion, made by Member Jackson and seconded by Member Townsend, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

H. Approve Student Discipline for Student 2024-25R

I move to approve Student Discipline for Student 2024-25R as discussed in closed session. This motion, made by Member Townsend and seconded by Member Guyton, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

I. Approve Student Discipline for Student 2024-25S

I move to approve Student Discipline for Student 2024-25S as discussed in closed session. This motion, made by Member Guyton and seconded by Member Townsend, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

J. Approve Student Discipline for Student 2024-25T

I move to approve Student Discipline for Student 2024-25T as discussed in closed session. This motion, made by Member Townsend and seconded by Member Guyton, passed.

Upon Roll Call Vote:

Ayes: Ballard, Guyton, Jackson, Newman, Townsend, Terrazas, Wilson **Nays:** none **Absent:**

K. Approve Student Discipline for Student 2024-25U

I move to approve Student Discipline for Student 2024-25U as discussed in closed session. This motion, made by Member Townsend and seconded by Member Jackson, passed.

7. Announcement of Results of April 1, 2025 election

2-year term

Candidates	Percentage	Votes
Vanessa Calderon-Miranda	100.00%	4,121
Total:	100%	4,121

4-year term

Candidates	Percentage	Votes
Charlotte Rutledge-Guyton	15.50%	2,307
Millie Myers	12.67%	1,885
Cynthia Perkins	14.85%	2,210
Glenn G. Williams	12.89%	1,918
Diana Jackson	12.24%	1,822
Andrea Ballard	8.63%	1,284
Charles E Townsend	9.59%	1,427
Kisha Wells	8.45%	1,257
Benji Renee Lindsay	5.18%	771

Total: 100% 14,881

8. Adjourn

I move to adjourn the closed session and meeting at 8:13 p.m. This motion, made by Member Townsend and seconded by Member Terrazas, passed on voice vote.

President

Secretary

Recording Secretary

**PERSONNEL REPORT
MAY 27, 2025**

1. It is recommended that the Board of Education accept the report of the **resignation** of **Lilliana Riordan**, School Counselor at T.F. South, effective the last day of the 2024-2025 school term.
2. It is recommended that the Board of Education accept the report of the **resignation** of **Latrice Shepherd**, Cook at T.F. North, effective May 22, 2025.
3. It is recommended that the Board of Education accept the report of the **resignation** of **David Klupchak**, High School Teacher at T.F. South, effective May 16, 2025.
4. It is recommended that the Board of Education approve the **employment** of **Rebecca Champagne** as a Science Teacher at T.F. North, effective for the 2025-2026 school term.
5. It is recommended that the Board of Education approve the **employment** of **Paris Jones** as a Custodian at T. F. South, effective June 2, 2025.
6. It is recommended that the Board of Education approve the **employment** of **Krystal Perkins** as a Custodian at T. F. North, effective June 2, 2025.
7. It is recommended that the Board of Education approve the **employment** of **Michelle Planer** as a Custodian at T. F. South, effective June 2, 2025.
8. It is recommended that the Board of Education approve the **employment** of **Robinette Rice** as a Science Teacher at T.F. North and T. F. South, effective for the 2025-2026 school term.
9. It is recommended that the Board of Education approve the **2025-2027 employment contract** of **Nicolette Lesniak** as Director of Special Education.
10. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Ta'Shara Tate**, Student Services Coordinator at T.F. North, effective April 1, 2025, through October 1, 2025.
11. It is recommended that the Board of Education approve **intermittent FMLA leave** for **Rena Whitten**, Assistant Superintendent of Student Services, effective April 8, 2025, through July 11, 2025.
12. It is recommended that the Board of Education approve **extended illness leave** for Jeffrey Ortiz, Custodian, effective May 28, 2025, through July 25, 2025.
13. It is recommended that the Board of Education approve an unpaid **educational leave of absence** for **Tynasha Cunningham**, In-School Coordinator at T.F. North, effective August 13, 2025, through November 5, 2025.
14. It is recommended that the Board of Education approve the following **extra-curricular resignations, and appointments:**

Resignations:

Tareg Mansour, *Esports Club Sponsor*, T.F. North

Jesemin Onayo, *Literary Magazine Sponsor*, T.F. South

Appointments:

Christopher Blankenship, *Girls' Basketball Assistant Coach*, T.F. South

Michael Crawford, *Football Assistant Coach*, T.F. South

Micaiah James, *Cheerleading Assistant Coach*, T.F. North

Tierra Munson, *Head Cheerleading Coach*, T.F. North

Brandon Terry, *Football Volunteer Assistant Coach*, T.F. South.

**PERSONNEL REPORT
MAY 27, 2025**

15. It is recommended that the Board of Education approve the following **Curriculum Writing Team Members** for summer 2025 and the 2025-2026 school term: **Margaret Blahunka, Michael Furmanek, Christopher Jones, Ronnie Petrey, Jill Ridgley, Lauren Senter, Elizabeth Stramaglia.**
16. It is recommended that the Board of Education approve the following staff members to serve on a **Teacher Interview Committee:**
- T.F. Center**
Samantha Cravens
Kurt Jurgens
- T.F. North**
Sabreena Ball
Ayanna Dowd
Jennifer Galvan
Jennifer Gillespie
Sara McCarthy
Diane Miller-DeSoto
Kelly Mundy
- T.F. South**
Dwight DeRamus
Matthew Gallagher
Chelsea Taylor.
17. It is recommended that the Board of Education approve the following **New Educator Mentors** for the 2025-2026 and 2026-2027 **Educator Mentor Program:**
- T.F. North**
Jennifer Galvan
Michael Kawa
Greggory Longo
Erik Perez
Maria Ramirez
Elizabeth Stramaglia
- T.F. South**
Matthew Cherry
Matthew Gallagher
Alejandra Garcia
Gina Helbling
Sarah McMahel
Deborah Murtaugh
Jordan Oliva
Timothy Sullivan.
18. It is recommended that the Board of Education approve the following **Reimagine Grant-Funded Case Manager** for summer 2025: **Lori Knox-Lindsay.**
19. It is recommended that the Board of Education approve the following **Summer Advanced Placement (AP) Boot Camp** staff for summer 2025: **Michelle Jones, Sara McCarthy.**

**PERSONNEL REPORT
MAY 27, 2025**

20. It is recommended that the Board of Education approve the following **2025 Summer Camp staff**:

T.F. North

Band – Stephanie Cheers, Jordan Banks, Jeremy Day, Anton Keys, Alex Johnson

Baseball – Tyler Fortier, Shaquan Bowens, Dorian Giles, Jeremiah Williams

Boys' Basketball – Timothy Bankston, Deland Deere, Jason Warren

Girls' Basketball – Centrese McGee, Brittany Whitfield, Ivelin Roussev, Jalisa Olive, Imani Carey

Cheer – Tierra Munson, Micaiah James

Cross Country/Track – Erik Perez, Rebecca Watt, Mariah Gomez

Drama – Sadé May, Nia Brown

Football – Anthony Pignatiello, Michael Anaclerio, Matthew Cervantes, Tyler Fortier, William Johnson, Travis Newsome, Artie Rogers, Frederick Schuldes, Carmen Pignatiello, Cameron Stephens, Antoine Jamison, Justin Clark

Boys' Soccer – Alejandro Lagunas, Edson Gonzalez, Raymond Kobus, Julian Lagunas

Girls' Soccer – Aaron Zambrano, Amaris Gonzalez, Edson Gonzalez, Jordan Oliva

Girls' Tennis – Mark McDaniel, Sheri Murawski

Volleyball – Eva Garcia, Jose Antonio Gonzalez Jr, Brianna Rising

T.F. South

Badminton – Dynecia Dixon, Lilliana Riordan, Mary Reid-Kujawa

Band – John Haney, Tyler Darnall, Adam Nigh, Joseph Ogunbode, Abigail Pintoy, Steven Traversa

Baseball – Amir Wright, Maurey Garrett, Matthew Potacki

Boys' Basketball – Joseph Napier, Jaaron Coleman, Corey Lockwood, Thaddeus Lockwood

Girls' Basketball – Eric Bryce, Christopher Blankenship, David Klupchak, Darrion Payne, David Rivers

Drama – Douglas Schlessner

Football – Trent Jensen, Michael Crawford, Antonius Finch-Ell, Jalyne Gales, Chester Hanson, Jesse Kikkert, Darrion Payne, Brandon Terry, Michael Tisza

Tennis – Matthew Jancich, Ouida Dyer-Bradford, Sheri Murawski

Volleyball – Kimberly Sands, Susan Arvay, Mark Misch, Breanne Podgorski

Wrestling – Michael Tisza, Dion Crowder, Dynecia Dixon, Kurt Rigsby.

21. It is recommended that the Board of Education approve the following **9th Grade Summer Bridge 2025 Program staff**:

T.F. North

Cafeteria Aides – Michael Haygood, Nanci Perez-Gomez, Sheryl Spikner

Deans' Assistants – Deland Deere, Joshua Moore

T.F. South

Cafeteria Aides – Maria Hernandez, Sherry McElroy, Nicole Ramstrom

22. It is recommended that the Board of Education approve the following **Future Teacher 2025 Summer Academy**:

Coordinators: Wendy Bivins, Susan Lessner-Diversey.

Reflective Leaders: Alejandra Garcia, Sheri Murawski.

PERSONNEL REPORT
MAY 27, 2025

23. It is recommended that the Board of Education approve the following **Behind-the-Wheel Teachers** for summer 2025:

T.F. North

Centrese McGee
Frederick Schuldes
Richard Watson

T.F. South

Chet Hanson
Matt Johnson
Alejandro Lagunas
Robert Padjen
Mike Tisza
Jamey Wallace.

24. It is recommended that the Board of Education approve the following **2025 Summer School** staff:

T.F. Center

Driver's Education Teacher – Dale Pietranczyk
English Teacher – John Conrad
Math Teachers – Matthew Bugajski, Alejandro Hernandez
Special Education Teacher – Rindi Ortiz
World History Teacher – Kurt Jurgens
Virtual Learning Facilitators – Jillian Altenburg (*Inter-Session*), Tameka Fowler
Cafeteria Aides – Michelle Giordano (S2), Terelle Hampton, Robin Lee, Jonathan Perez (S1)
Deans' Assistants – Tina Freeberg, DeAndre Lowery Jr.

T.F. North

Barbering Teacher – Lester Hampton, Bobby Mattison (S2)
Cosmetology Teacher – Melanie Franks-Jones (S1)
Special Education Teacher (ESY) – Taylor Galvin
Special Education Paraprofessional (ESY) – Joel Deere.

25. It is recommended that the Board of Education approve the following **Student Technology Interns** for summer 2025 and the 2025-2026 school term:

T.F. North

Erick Garcia
Ariyanna Mckissack
Ximena Valdivia

T.F. South

Opemiposi Adeniyani
Zacary Alexander
John Carson.

26. It is recommended that the Board of Education approve the following **School Counselor Intern** at T. F South for the 2025-2026 school term: **Tynesha Cunningham.**

27. It is recommended that the Board of Education approve the following **Student Workers** for summer 2025: **Aniston Coates.**



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent and Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: April 30, 2025 Fiscal-to-Date Revenues & Expenditures 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 Capital Projects:
 - Capital Projects Fund
 - Due to summer projects
 - The Capital Projects fund is budgeted for a \$6,013,801 deficit for FY 25
 - There is cash in this fund to cover the budgeted deficit (see Cash Balance report)
- **Expenditures** – we are 83% of the way through the school year and actual expenditures are less than 83% of the budgeted amount except for:
 - Debt Service fund expenditures are 88% due to timing & amount of debt service payments. Expenditures are expected to be under budget at the end of the fiscal year.
 - Transportation fund expenditures are 84%. Expenditures are expected to be under budget at the end of the fiscal year.
 - Tort Immunity Fund expenditures are 92% due to annual premiums for workers compensation and liability insurance paid in full. These two expenditures are the largest portion of the Tort fund budget.

SPECIAL NOTE RE: EDUCATION FUND EXPENDITURES

- Although Education Fund expenditures are 74% and well below the 83% budget parameter, at the end of May expenditures will be much closer to the budgeted amount, due to 8 paychecks in May for teachers to pay out their contracts and 3 paychecks (vs. 2) for all other employees. Paying out teacher contracts at the end of the school year has been our practice at District 215 for many years.



Cash Balances by Fund report

- All funds have positive cash balances.
- The Capital Projects Fund reflects the \$2,000,000 transfer from the Education Fund to the Capital Projects Fund which was Board approved in February. The \$2,000,000 is reserved for summer 2026 HVAC projects, or other projects approved by the board in 2026 or beyond.

Funding source: N/A

Attachments: Revenues & Expenditures report 4/30/25
Cash Balances by Fund report 4/30/25

TFD 215
BUDGET VS. ACTUAL
AS OF APRIL 30, 2025 - (Based on transactions posted as of 5/18/25)

Revenues vs. Expenditures - Actual			
	Revenues	Expenditures	
	YTD	YTD	Excess/Deficit
Education	55,764,779.75	43,569,161.13	12,195,618.62
O&M	7,626,734.67	7,526,108.64	100,626.03
Debt Service	1,589,454.93	1,457,444.75	132,010.18
Transportation	4,155,071.00	3,834,166.19	320,904.81
IMRF/SS	1,662,209.80	1,280,598.24	381,611.56
Capital Projects	1,548,603.94	2,462,693.91	(914,089.97)
Working Cash	145,633.60	-	145,633.60
Tort Immunity	663,044.40	654,485.09	8,559.31
Grand Totals	73,155,532.09	60,784,657.95	12,370,874.14

Revenues - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,761,154.73	55,764,779.75	(2,996,374.98)	95%
O&M	6,900,443.95	7,626,734.67	726,290.72	111%
Debt Service	1,669,015.45	1,589,454.93	(79,560.52)	95%
Transportation	4,624,928.54	4,155,071.00	(469,857.54)	90%
IMRF/SS	1,682,943.14	1,662,209.80	(20,733.34)	99%
Capital Projects	1,585,924.19	1,548,603.94	(37,320.25)	98%
Working Cash	200,090.37	145,633.60	(54,456.77)	73%
Tort Immunity	713,676.44	663,044.40	(50,632.04)	93%
Grand Totals	76,138,176.81	73,155,532.09	(2,982,644.72)	96%

Expenditures - Budget vs. Actual				
	Budget	Actual	Over (under)	% of
	YTD	YTD	Budget	Budget
Education	58,753,682.39	43,569,161.13	(15,184,521.26)	74%
O&M	10,034,148.00	7,526,108.64	(2,508,039.36)	75%
Debt Service	1,658,435.22	1,457,444.75	(200,990.47)	88%
Transportation	4,589,240.00	3,834,166.19	(755,073.81)	84%
IMRF/SS	1,666,002.00	1,280,598.24	(385,403.76)	77%
Capital Projects	7,599,725.42	2,462,693.91	(5,137,031.51)	32%
Tort Immunity	710,000.00	654,485.09	(55,514.91)	92%
Grand Totals	85,011,233.03	60,784,657.95	(24,226,575.08)	72%

THORNTON FRACTIONAL HSD 215
CASH BALANCES BY FUND
4/30/2025

Fund Type	Beg Bal 7/1/24	FTD Revenue	FTD Expenditure	Transfer	Cash Balance
Education	28,308,387.27	55,764,779.75	43,569,161.13	(2,000,000.00)	38,504,005.89
Operations & Maintenance	4,766,434.93	7,626,734.67	7,526,108.64	-	4,867,060.96
Debt Service	156,697.67	1,589,454.93	1,457,444.75	-	288,707.85
Transportation	1,732,186.79	4,155,071.00	3,834,166.19	-	2,053,091.60
IMRF/SS	461,957.53	1,662,209.80	1,280,598.24	-	843,569.09
Capital Projects	6,172,212.01	1,548,603.94	2,462,693.91	2,000,000.00	7,258,122.04
Working Cash	5,784,975.38	145,633.60	-	-	5,930,608.98
Tort	193,745.26	663,044.40	654,485.09	-	202,304.57
Grand Totals	47,576,596.84	73,155,532.09	60,784,657.95	-	59,947,470.98

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1631

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
B. RUCINSKI P-CARD EXPENSES ON TFN ACTIVITY ACCOUNT		1	254061	5/5/2025 5/19/2025	10.5.4000.690.0000.40.086	\$160.00
L. BOULER-DANIELS P-CARD EXPENSES ON TFS ACTIVITY ACCOUNT		1	254061	5/5/2025 5/19/2025	10.5.4000.690.0000.40.086	\$1,850.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,010.00
					Vendor Total:	\$2,010.00
BMO P-CARD - ANITA HOWARD						
Check Group:						
Mariano's		1	254009	5/5/2025 5/19/2025	10.5.2320.410.0000.40.086	\$24.00
Mariano's		1	254009	5/5/2025 5/19/2025	10.5.2320.410.0000.40.086	\$126.94
Tribune		1	254009	5/5/2025 5/19/2025	10.5.2320.440.0000.40.086	\$44.00
IASB		1	254009	5/5/2025 5/19/2025	10.5.2320.440.0000.40.086	\$440.00
					Check #: 0	
					PO/InvoiceTotal:	\$634.94
					Vendor Total:	\$634.94
BMO P-CARD - BRIAN RUCINSKI						
Check Group:						
DOLLAR TREE SUPPLIES FOR DRAMA COMP		1	254064	5/5/2025 5/19/2025	10.5.1502.410.0000.10.024	\$35.00
DOLLAR TREE SUPPLIES FOR DRAMA COMP		1	254064	5/5/2025 5/19/2025	10.5.1502.410.0000.10.024	\$8.75

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1631

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDPUZZLE GUIDES FOR JEN BALL		1	254064	5/5/2025 5/19/2025	10.5.1130.410.0000.10.086	\$13.50
SAMS CLUB PAB SUPPLIES FOR PARENT NIGHT		1	254064	5/5/2025 5/19/2025	10.5.2410.410.0000.10.086	\$49.94
TARGET-COLLEGE FAIR SUPPLIES		1	254064	5/5/2025 5/19/2025	10.5.2410.410.0000.10.086	\$10.63
ISC4 - TRAINING FOR SHAUNWELL POSLEY		1	254064	5/5/2025 5/19/2025	10.5.1130.332.0000.10.086	\$225.00
FAMILY DOLLAR- SUPPLIES FOR DRAMA COMP		1	254064	5/5/2025 5/19/2025	10.5.1502.410.0000.10.024	\$13.25
PANDA EXPRESS- MEALS FOR DRAMA COMP		1	254064	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$541.60
TGI FRIDAYS-MEAL FOR DRAMA COMP IHSA STATE CAMPS DISCOUNT PROVIDED BY RESTAURANT		1	254064	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$1,184.70
IL PRINCIPALS ASSC- WORKSHOP FOR BRIAN RUCINSKI		1	254064	5/5/2025 5/19/2025	10.5.2410.333.0000.10.086	\$314.00
IL PRINCIPALS ASSC - WORKSHOP FOR BRIAN RUCINSKI		1	254064	5/5/2025 5/19/2025	10.5.2410.333.0000.10.086	\$314.00
EDPUZZLE GUIDES FOR KELLY MUNDY		1	254064	5/5/2025 5/19/2025	10.5.1130.410.0000.10.086	\$13.50
ED PUZZLE GUIDES FOR JULIE HADLER		1	254064	5/5/2025 5/19/2025	10.5.1130.410.0000.10.086	\$13.50
WALGREENS - PHOTOS FOR STATE COMP FOR DRAMA		1	254064	5/5/2025 5/19/2025	10.5.1502.410.0000.10.024	\$66.46

Check #: 0

	PO/InvoiceTotal:	\$2,803.83
	Vendor Total:	\$2,803.83

BMO P-CARD - DEVALE STUBBS

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1631

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schoops -Gift card for company that made Athletics signs for free.		1	254073	5/5/2025 5/19/2025	10.5.1500.410.0000.10.059	\$103.50
Check #: 0						
PO/InvoiceTotal:						\$103.50
Vendor Total:						\$103.50
BMO P-CARD - KURT RIGSBY						
Check Group:						
USA CLEAN EQUIPMENT PARTS		1	253931	5/5/2025 5/19/2025	20.5.2542.410.0000.20.000	\$108.88
Check #: 0						
PO/InvoiceTotal:						\$108.88
Vendor Total:						\$108.88
BMO P-CARD - LISA BOULER DANIELS						
Check Group:						
REGISTRATION FOR L. BOULER WORKSHOP CONF.		1	253934	5/5/2025 5/19/2025	10.5.2410.333.0000.20.086	\$314.00
REGISTRATION FOR P. NARDI WORKSHOP CONF.		1	253934	5/5/2025 5/19/2025	10.5.2410.333.0000.20.086	\$314.00
REGISTRATION FOR P. NARDI WORKSHOP CONF.		1	253934	5/5/2025 5/19/2025	10.5.2410.333.0000.20.086	\$628.00
UHAUL TOLLWAY CHARGES- DRAMA RENTAL		1	253934	5/5/2025 5/19/2025	10.5.1502.325.0000.20.024	\$14.80
Check #: 0						
PO/InvoiceTotal:						\$1,270.80
Vendor Total:						\$1,270.80
BMO P-CARD - MARC BREWE						
Check Group:						
3.21.25 WALMART- ESPORTS SUPPLIES		1	253928	5/5/2025 5/19/2025	10.5.1501.410.0000.20.073	\$60.91

Thornton Fractional Township High School 215

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Voucher Batch Number: 1631

05/05/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.24.25 TRACTOR SUPPLY- OUTDOOR STORAGE FOR TRACK		1	253928	5/5/2025 5/19/2025	10.5.1500.410.0000.20.059	\$509.99
3.25.25 WE PLAY SPORT- WRESTLING HEADGEAR		1	253928	5/5/2025 5/19/2025	10.5.1500.410.0000.20.059	\$799.00
3.26.25 ILLINOIS TOLLWAY- IPASS PAYMENT		1	253928	5/5/2025 5/19/2025	10.5.1500.331.0000.20.059	\$100.00
4.11.25 DIAMOND SPORT- PORTABLE BAT RACKS FOR SOFTBALL		1	253928	5/5/2025 5/19/2025	10.5.1500.410.0000.20.059	\$47.81
Check #: 0						
PO/InvoiceTotal:						\$1,517.71
Vendor Total:						\$1,517.71
 BMO P-CARD - RAYMOND WILLIAMS						
Check Group:						
Flipsnack.com Program for student handbook - Per BOE		1	254024	5/5/2025 5/19/2025	10.5.1900.410.0000.30.076	\$433.20
Six Flags 59 tickets, 3 chaperones & parking		1	254024	5/5/2025 5/19/2025	10.5.1400.331.0000.30.086	\$3,662.98
Check #: 0						
PO/InvoiceTotal:						\$4,096.18
Vendor Total:						\$4,096.18
 BMO P-CARD - TFHSD CHRISTIAN HOOPER						
Check Group:						
THE HOME DEPOT - TECH SUPPLIES		1	253937	5/5/2025 5/19/2025	10.5.2220.410.0000.60.096	\$175.55
ACCO BRAND - DRY ERASE		1	253937	5/5/2025 5/19/2025	10.5.2220.410.0000.60.096	\$269.37
Check #: 0						
PO/InvoiceTotal:						\$444.92
Vendor Total:						\$444.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO P-CARD - TFHSD TERESA BISHOP						
Check Group:						
TAX 990 E-FILING OF THE FORM 8038-CP FOR THE PROCESSING YEAR 2025		1	253993	5/5/2025 5/19/2025	10.5.2520.310.0000.40.095	\$80.85

Check #: 0

PO/InvoiceTotal:	\$80.85
Vendor Total:	\$80.85
Grand Total:	\$13,071.61

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

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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	250093	MAY 2025 4/28/2025	10.2.0489.072.0000.00.000	\$697,788.89
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES BASIC LIFE INSURANCE		1	250093	MAY 2025 4/28/2025	10.2.0489.072.0000.00.000	\$2,151.52
POLICY - THORNTON FRACTIONAL SD 215 - ENROLLED EMPLOYEES AD&D INSURANCE		1	250093	MAY 2025 4/28/2025	10.2.0489.072.0000.00.000	\$226.49

Check #: 0

PO/InvoiceTotal:	\$700,166.90
Vendor Total:	\$700,166.90
Grand Total:	\$700,166.90

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1576

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL VOLLEYBALL						
Check Group:						
Molten L2 Volleyball		15	253100	INV-070593 4/29/2025	10.5.1500.410.0000.10.056	\$599.25
discount		1	253100	INV-070593 4/29/2025	10.5.1500.410.0000.10.056	(\$113.92)
					Check #: 0	
					PO/InvoiceTotal:	\$485.33
					Vendor Total:	\$485.33
AMAZON CAPITAL SERVICES						
Check Group:						
MODA-Chloesterol Deep Conditioning Hair Cream		4	253127	1N4P-XMG6-PHD V 4/17/2025	10.5.1400.410.3220.30.000	\$93.44
					Check #: 0	
					PO/InvoiceTotal:	\$93.44
Check Group:						
Nintendo Joy-Con (L/R) - Neon Red/Neon Blue Sold by: Cell Universal		1	253191	1CD4-31MD-HTH 3 4/17/2025	10.5.1501.410.0000.20.073	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
Check Group:						
Simple Houseware Desk Dual Monitor Stand Riser		1	253564	1KLN-TP3D-GFT G 4/17/2025	10.5.2570.410.0000.20.091	\$39.87
Discount		1	253564	1KLN-TP3D-GFT G 4/17/2025	10.5.2570.410.0000.20.091	(\$0.40)
					Check #: 0	
					PO/InvoiceTotal:	\$39.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The 7 Habits of Highly Effective Teens		1	253653	17HY-6X9C-TKV G 4/17/2025	10.5.1130.423.0000.20.091	\$26.44
					Check #: 0	
					PO/InvoiceTotal:	\$26.44
					Vendor Total:	\$238.35
AMERICAN LAWN						
Check Group:						
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/24 - 11/30/24 & 4/1/25 - 6/30/2025 AT 18601 TORRENCE AVENUE, LANSING, IL		1	250068	4646 4/17/2025	20.5.2543.323.0000.40.000	\$430.00
					Check #: 0	
					PO/InvoiceTotal:	\$430.00
					Vendor Total:	\$430.00
AQUA PURE ENTERPRISES, INC.	7311					
Check Group:						
PS360 Life Ring Buoy 60 CGA 20" Foam, White		2	253614	0153294-IN 4/28/2025	10.5.1500.410.0000.20.059	\$250.40
PS374 Buoy Holder w/60' Throw Line		2	253614	0153294-IN 4/28/2025	10.5.1500.410.0000.20.059	\$100.44
Shipping		1	253614	0153294-IN 4/28/2025	10.5.1500.410.0000.20.059	\$19.95
					Check #: 0	
					PO/InvoiceTotal:	\$370.79
					Vendor Total:	\$370.79
AT & T _1182	1182					
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 836 7/1/24 -6/30/25		1	250090	5729171017 4/28/2025	20.5.2549.340.0000.60.000	\$1,541.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MONTHLY TELECOMMUNICATIONS SERVICE NEW ACCOUNT 831-001-3333 708 - 7/1/24 - 6/30/25		1	250090	7604202016 4/28/2025	20.5.2549.340.0000.60.000	\$886.88
				Check #: 0		
					PO/InvoiceTotal:	\$2,428.20
					Vendor Total:	\$2,428.20
BEWELL TOOLS, LLC						
Check Group:						
CLINICIAN & RESTORATIVE COACH		1	251582	254 4/29/2025	10.5.2110.310.3695.60.000	\$7,305.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,305.00
					Vendor Total:	\$7,305.00
BSN SPORTS	7359					
Check Group:						
ALLESON PRACTICE FOOTBALL JERSERY ITEM #AA712 SILVER- S/M(24), L/XL(25), XXL/3XL(10)		60	253063	929694085 4/28/2025	10.5.1500.410.0000.20.053	\$720.00
FREIGHT		1	253063	929694085 4/28/2025	10.5.1500.410.0000.20.053	\$22.00
				Check #: 0		
					PO/InvoiceTotal:	\$742.00
Check Group:						
BIG LEAGUE BASE PLUG 3 PACK Item # - BBBLPLUGPK		4	253249	929213250 4/28/2025	10.5.1501.410.0000.20.063	\$100.00
Freight		1	253249	929213250 4/28/2025	10.5.1501.410.0000.20.063	\$11.00
				Check #: 0		
					PO/InvoiceTotal:	\$111.00
					Vendor Total:	\$853.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL DATA						
Check Group:						
VEEAM VCSP SUBSCRIPTION 12 @ \$690.00		1	250067	67727 4/28/2025	10.5.2220.411.0000.60.096	\$349.02
					Check #: 0	
					PO/InvoiceTotal:	\$349.02
					Vendor Total:	\$349.02
CDW GOVERNMENT INC.	2882					
Check Group:						
ScreenBeam 1100 pLus 4K Wireless Display and Collaboration Receiver		5	253286	AD4CW8L 4/17/2025	10.5.1130.540.4300.60.000	\$5,831.50
					Check #: 0	
					PO/InvoiceTotal:	\$5,831.50
Check Group:						
Jar Systems Open 6 USB-C Charging Station with Active Charging Starter Kit- Y		1	253690	AD78X2V 4/28/2025	10.5.1600.410.4400.60.000	\$700.00
					Check #: 0	
					PO/InvoiceTotal:	\$700.00
Check Group:						
Tripp Lite 3ft High Speed HDMI Cable Digital A V 4K x 2K UHD M M 3' 18 Gbps		50	253739	AD7LL4N 4/28/2025	10.5.2220.410.0000.60.096	\$375.00
					Check #: 0	
					PO/InvoiceTotal:	\$375.00
Check Group:						
CREDIT MEMO FOR PRIOR PURCHASE ORDER 253225		1	253740	AD6QY2C 4/28/2025	10.5.2220.410.0000.60.096	(\$67.37)
StarTech.com Full Motion TV Wall Mount for 32-55 inch VESA Display - Heavy		1	253740	AD7NQ1U 4/28/2025	10.5.2220.410.0000.60.096	\$80.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$13.47
Vendor Total:						\$6,919.97
CLIENTFIRST TECHNOLOGY CONSULTING						
Check Group:						
PHASE 1 - WEAPONS DETECTION SYSTEM RFP DEVELOPMENT	1		252265	18158 4/28/2025	10.5.2540.490.4998.00.008	\$787.50
PHASE 2 - VENDOR PROPOSAL AND SELECTION PROCESS	1		252265	18158 4/28/2025	10.5.2540.490.4998.00.008	\$1,237.50
Check #: 0						
PO/InvoiceTotal:						\$2,025.00
Vendor Total:						\$2,025.00
COTG DBA XBS MIDWEST						
Check Group:						
Contract Base Rate for School Year 2024-2025 Includes calls, parts, labor, drums, rollers, blades, developer, toner bags, and toner	1		250096	IN5834242 4/17/2025	30.5.5400.325.0000.00.000	\$1,628.48
Check #: 0						
PO/InvoiceTotal:						\$1,628.48
Vendor Total:						\$1,628.48
CURRICULUM MANAGEMENT SOLUTIONS, INC.						
Check Group:						
1/2 OF 2 YEAR CONTRACT FOR 24-25 AND 25-26 SCHOOL YEAR	1		250331	2358 4/28/2025	10.5.2210.310.4932.60.000	\$1,800.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
ECHO	186					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24/25-ABLE ESY TUITION		1	253764	25-1940-215-ESY 4/29/2025	10.5.4120.601.0000.60.029	\$10,662.19
24/25-AFL ESY TUITION		1	253764	25-1940-215-ESY 4/29/2025	10.5.4120.601.0000.60.029	\$6,773.52
24/25-ECHO ESY TUITION		1	253764	25-1940-215-ESY 4/29/2025	10.5.4120.601.0000.60.029	\$40,627.44
Check #: 0						
						PO/InvoiceTotal: <u>\$58,063.15</u>
						Vendor Total: \$58,063.15
EUROPEAN SPORTS						
Check Group:						
Soccer ball size 3		3	253051	34998 4/28/2025	10.5.1501.410.0000.10.072	\$225.00
Soccer ball size 5		17	253051	34998 4/28/2025	10.5.1501.410.0000.10.072	\$731.00
Nike Academy Jersey		4	253051	34998 4/28/2025	10.5.1501.410.0000.10.072	\$136.00
Nike Park III Shorts		3	253051	34998 4/28/2025	10.5.1501.410.0000.10.072	\$42.00
Nike Park 20 Pants		4	253051	34998 4/28/2025	10.5.1501.410.0000.10.072	\$152.00
Nike Park 20 Jacket		3	253051	34998 4/28/2025	10.5.1501.410.0000.10.072	\$144.00
Nike Small Duffel Bag		3	253051	34998 4/28/2025	10.5.1501.410.0000.10.072	\$169.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,599.00</u>
						Vendor Total: \$1,599.00
FIRST STUDENT, INC	9116					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TFN REGULARY MONTHLY BUS SERVICE - MARCH 2025		1	253753	12040799 4/28/2025	40.5.2550.331.0000.10.000	\$43,415.58
TFS REGULARY MONTHLY BUS SERVICE - MARCH 2025		1	253753	12040799 4/28/2025	40.5.2550.331.0000.20.000	\$60,811.78
TFC REGULARY MONTHLY BUS SERVICE - MARCH 2025		1	253753	12040799 4/28/2025	40.5.2550.331.0000.30.000	\$31,361.92
					Check #: 0	
					PO/InvoiceTotal:	\$135,589.28
Check Group:						
TFS ESPORTS - SHERATON LISLE - 3/2/25		1	253760	541666 4/29/2025	40.5.2550.339.0000.20.048	\$410.36
TFS SOCCER PRACTICE - TF NORTH HS - 3/4/25		1	253760	541672 4/29/2025	40.5.2550.339.0000.20.048	\$142.24
TFS FIELD TRIP - UNITED CENTER - 3/4/25		1	253760	541678 4/29/2025	40.5.2550.339.0000.20.000	\$379.07
TFS FIELD TRIP - TF NORTH HS - 3/5/25		1	253760	541686 4/29/2025	40.5.2550.339.0000.20.000	\$329.29
TFS SOCCER PRACTICE - TF NORTH HS - 3/6/25		1	253760	541700 4/29/2025	40.5.2550.339.0000.20.048	\$142.24
TFC FIELD TRIP - DONALD E. STEPHENS CONV CENTER - 3/7/25		1	253760	541771 4/29/2025	40.5.2550.339.0000.30.000	\$1,038.36
TFN BAND - BLOOM HS - 3/8/25		1	253760	541772 4/29/2025	40.5.2550.339.0000.10.048	\$592.43
TFN SPEECH - DOWNERS GROVE HS - 3/8/25		1	253760	541773 4/29/2025	40.5.2550.339.0000.10.048	\$788.01
TFN ESPORTS - CRETE-MONEE HS - 3/8/25		1	253760	541774 4/29/2025	40.5.2550.339.0000.10.048	\$627.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS BOYS TRACK - RICH SOUTH HS - 3/8/25		1	253760	541775 4/29/2025	40.5.2550.339.0000.20.048	\$515.62
TFS ESPORTS - CRETE-MONEE HS - 3/8/25		1	253760	541776 4/29/2025	40.5.2550.339.0000.20.048	\$631.55
TFS GIRLS TRACK - BOLINGBROOK HS - 3/8/25		1	253760	541777 4/29/2025	40.5.2550.339.0000.20.048	\$1,298.66
TFS SOCCER PRACTICE - TF NORTH HS - 3/7/25		1	253760	541781 4/29/2025	40.5.2550.339.0000.20.048	\$142.24
TFS SOCCER PRACTICE - TF NORTH HS - 3/10/25		1	253760	542933 4/29/2025	40.5.2550.339.0000.20.048	\$160.02
TFS SOCCER PRACTICE - TF NORTH HS - 3/11/25		1	253760	542944 4/29/2025	40.5.2550.339.0000.20.048	\$177.80
TFS SOCCER PRACTICE - TF NORTH HS - 3/12/25		1	253760	542948 4/29/2025	40.5.2550.339.0000.20.048	\$165.71
TFS SOCCER PRACTICE - TF NORTH HS - 3/13/25		1	253760	542957 4/29/2025	40.5.2550.339.0000.20.048	\$160.02
TFS SOCCER PRACTICE - TF NORTH HS - 3/14/25		1	253760	542958 4/29/2025	40.5.2550.339.0000.20.048	\$172.11
TFN DRAMA - REAVIS HS - 3/15/25		1	253760	542970 4/29/2025	40.5.2550.339.0000.10.048	\$960.12
TFS FIELD TRIP - REAVIS HS - 3/15/25		1	253760	542975 4/29/2025	40.5.2550.339.0000.20.000	\$942.34
TFN TRACK - OLIVET NAZARENE UNIV - 3/15/25		1	253760	542977 4/29/2025	40.5.2550.339.0000.10.048	\$1,507.74
TFS SOCCER PRACTICE - TF NORTH HS - 3/17/25		1	253760	545322 4/29/2025	40.5.2550.339.0000.20.048	\$160.02
TFS SOCCER PRACTICE - TF NORTH HS - 3/18/25		1	253760	545328 4/29/2025	40.5.2550.339.0000.20.048	\$207.67
TFS SOCCER PRACTICE - TF NORTH HS - 3/19/25		1	253760	545329 4/29/2025	40.5.2550.339.0000.20.048	\$154.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN FIELD TRIP - MUSEUM OF SCIENCE & INDUS - 3/20/25		1	253760	545334 4/29/2025	40.5.2550.339.0000.10.000	\$332.13
TFN FIELD TRIP - GRANT PARK - 3/21/25		1	253760	545339 4/29/2025	40.5.2550.339.0000.10.000	\$385.47
TFS SOCCER PRACTICE - TF NORTH HS - 3/21/25		1	253760	545341 4/29/2025	40.5.2550.339.0000.20.048	\$213.36
TFS BOYS BASEBALL - WASHINGTON HS - 3/21/25		1	253760	545342 4/29/2025	40.5.2550.339.0000.20.048	\$337.82
TFS BADMINTON - SHEPARD HS - 3/22/25		1	253760	546104 4/29/2025	40.5.2550.339.0000.20.048	\$669.95
TFS FIELD TRIP - THORNTON TWP HS - 3/22/25		1	253760	546108 4/29/2025	40.5.2550.339.0000.20.000	\$1,635.76
TFN DRAMA - THORNTON TWP HS - 3/22/25		1	253760	546109 4/29/2025	40.5.2550.339.0000.10.048	\$789.43
TFS GIRLS TRACK - LEMONT HS - 3/22/25		1	253760	546113 4/29/2025	40.5.2550.339.0000.20.048	\$509.93
TFS BOYS TRACK - LEMONT HS - 3/22/25		1	253760	546114 4/29/2025	40.5.2550.339.0000.20.048	\$608.08
TFS ESPORTS - EVERGREEN PARK HS - 3/22/25		1	253760	546116 4/29/2025	40.5.2550.339.0000.20.048	\$551.18
TFN TRACK - LEMONT HS - 3/22/25		1	253760	546118 4/29/2025	40.5.2550.339.0000.10.048	\$1,286.56
TFS BASEBALL - HINSDALE SOUTH HS - 3/22/25		1	253760	546119 4/29/2025	40.5.2550.339.0000.20.048	\$322.17
TFN ESPORTS - EVERGREEN PARK HS - 3/22/25		1	253760	546120 4/29/2025	40.5.2550.339.0000.10.048	\$652.88
TFS SOCCER PRACTICE - TF NORTH HS - 3/24/25		1	253760	548299 4/29/2025	40.5.2550.339.0000.20.048	\$142.24
TFN TRACK - THORNTON TWP HS - 3/25/25		1	253760	548306 4/29/2025	40.5.2550.339.0000.10.048	\$622.30

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TFS FIELD TRIP - NATIONAL UNIV OF HEALTH SCIENCES - 3/25/25		1	253760	548311 4/29/2025	40.5.2550.339.0000.20.000	\$627.27
TFS BADMINTON - LINCOLN WAY WEST HS - 3/25/25		1	253760	548312 4/29/2025	40.5.2550.339.0000.20.048	\$298.70
TFS GIRLS SOCCER - EVERGREEN PARK HS - 3/25/25		1	253760	548329 4/29/2025	40.5.2550.339.0000.20.048	\$270.26
TFN GIRLS SOCCER - EVERGREEN PARK HS - 3/25/25		1	253760	548340 4/29/2025	40.5.2550.339.0000.10.048	\$314.35
TFS GIRLS SOFTBALL - HOMEWOOD-FLOSSMOOR HS - 3/25/25		1	253760	548356 4/29/2025	40.5.2550.339.0000.20.048	\$190.60
TFN TRACK - THORNTON TWP HS - 3/26/25		1	253760	548388 4/29/2025	40.5.2550.339.0000.10.048	\$332.13
TFS FIELD TRIP - SOUTH SUBURBAN COLLEGE - 3/26/25		1	253760	548422 4/29/2025	40.5.2550.339.0000.20.000	\$353.47
TFN FIELD TRIP - SOUTH SUBURBAN COLLEGE - 3/26/25		1	253760	548424 4/29/2025	40.5.2550.339.0000.10.000	\$320.04
TFS SOCCER PRACTICE - TF NORTH HS - 3/26/25		1	253760	548428 4/29/2025	40.5.2550.339.0000.20.048	\$142.24
TFS GIRLS SOFTBALL - BLOOM HS - 3/26/25		1	253760	548431 4/29/2025	40.5.2550.339.0000.20.048	\$215.49
TFS BASEBALL - BLOOM HS - 3/26/25		1	253760	548434 4/29/2025	40.5.2550.339.0000.20.048	\$243.23
TFN TRACK - THORNWOOD HS - 3/26/25		1	253760	548436 4/29/2025	40.5.2550.339.0000.10.048	\$406.81
TFN GIRLS BADMINTON - TF SOUTH HS - 3/27/25		1	253760	548440 4/29/2025	40.5.2550.339.0000.10.048	\$177.80
TFS SOCCER PRACTICE - TF NORTH HS - 3/27/25		1	253760	548441 4/29/2025	40.5.2550.339.0000.20.048	\$179.93

Thornton Fractional Township High School 215

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN FIELD TRIP - TEXAS CORRAL - 3/27/25		1	253760	548442 4/29/2025	40.5.2550.339.0000.10.000	\$268.12
TFN DRAMA - HL RICHARDS HS - 3/27/25		1	253760	548444 4/29/2025	40.5.2550.339.0000.10.048	\$391.16
TFS GIRLS SOFTBALL - REAVIS HS - 3/28/25		1	253760	548445 4/29/2025	40.5.2550.339.0000.20.048	\$278.79
TFC FIELD TRIP - SOUTH SUBURBAN COLLEGE - 3/28/25		1	253760	548447 4/29/2025	40.5.2550.339.0000.30.000	\$612.34
TFS SOCCER PRACTICE - TF NORTH HS - 3/28/25		1	253760	548449 4/29/2025	40.5.2550.339.0000.20.048	\$154.33
TFN DRAMA - HL RICHARDS HS - 3/28/25		1	253760	548452 4/29/2025	40.5.2550.339.0000.10.048	\$1,185.57
TFS BASEBALL - PEOTONE HS - 3/25/25		1	253760	548453 4/29/2025	40.5.2550.339.0000.20.048	\$332.13
TFN DRAMA - HL RICHARDS HS - 3/29/25		1	253760	548644 4/29/2025	40.5.2550.339.0000.10.048	\$1,090.27
TFS SOCCER PRACTICE - TF NORTH HS - 3/31/25		1	253760	551956 4/29/2025	40.5.2550.339.0000.20.048	\$142.24
Check #: 0						
PO/InvoiceTotal:						\$29,392.47
Check Group:						
24/25 DEC. 12/5-12/20/24-UCAN TRANSPORT FOR J.H. ROUTE-INVOICE FA24-00001753		1	253765	FA24-00001753 4/29/2025	40.5.2550.331.0000.60.029	\$5,476.20
Check #: 0						
PO/InvoiceTotal:						\$5,476.20
Vendor Total:						\$170,457.95
GORDON FOOD SERVICE	3593					
Check Group:						

Thornton Fractional Township High School 215

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD 4/3/25		1	253757	9020957924 4/29/2025	10.5.2560.453.0000.30.092	\$1,666.82
SUPPLIES 4/3/25		1	253757	9020957941 4/29/2025	10.5.2560.410.0000.30.092	\$310.75
FOOD 4/10/25		1	253757	9021215188 4/29/2025	10.5.2560.453.0000.30.092	\$742.38
SUPPLIES 4/10/25		1	253757	9021215194D 4/29/2025	10.5.2560.410.0000.30.092	\$196.97
Check #: 0						
						PO/InvoiceTotal: <u>\$2,916.92</u>
						Vendor Total: <u>\$2,916.92</u>
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406533 4/17/2025	20.5.2549.410.0000.20.000	\$22.46
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406588 4/28/2025	20.5.2549.410.0000.30.000	\$44.11
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406616 4/28/2025	20.5.2549.410.0000.30.000	\$69.27
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406630 4/28/2025	20.5.2549.410.0000.10.000	\$81.85
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406637 4/28/2025	20.5.2549.410.0000.10.000	\$26.07
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406661 4/28/2025	20.5.2549.410.0000.20.000	\$25.15
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406662 4/28/2025	20.5.2549.410.0000.10.000	\$7.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406663 4/28/2025	20.5.2549.410.0000.10.000	\$15.29
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406670 4/28/2025	20.5.2549.410.0000.10.000	\$448.49
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406671 4/28/2025	20.5.2549.410.0000.30.000	\$47.65
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406683 4/28/2025	20.5.2549.410.0000.20.000	\$14.36
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406701 4/28/2025	20.5.2549.410.0000.30.000	\$19.41
Check #: 0						
PO/InvoiceTotal:						\$821.24
Vendor Total:						\$821.24
ICAN DREAM CENTER						
Check Group:						
APRIL 24/25-18 DAYS TUITION FOR G,L		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR F,T		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR G,G		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR G, K		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR S,C		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64

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Voucher Batch Number: 1576

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL 24/25-18 DAYS TUITION FOR S,E		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR S,A		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR M,O		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR S,J		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR M,M		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR G,E		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR L,N		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR M,J		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR C,W		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR G,G		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR V,G		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR C.G		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL 24/25-18 DAYS TUITION FOR J.C-C		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR D.D		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR C.N		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR S.C		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR C,B		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR M.K		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR A.G		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR J.J		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR K.S		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR A.P.		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64
APRIL 24/25-18 DAYS TUITION FOR E.H.		1	253766	APR 2025 TUITION 4/29/2025	10.5.1200.600.0000.60.029	\$2,807.64

Check #: 0

PO/InvoiceTotal: \$78,613.92

Vendor Total: \$78,613.92

ICREATE SOLUTIONS

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1576

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
APRIL 24/25-18 DAYS TRANSPORTATION FOR G.G.		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR K.G		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR M.M		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR L.G		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR A.S		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR E.S		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR J.S		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR O.M		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR T.F		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR E.G		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR J.M		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR C.S		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR C.W		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR G.G.		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR V.G		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL 24/25-18 DAYS TRANSPORTATION FOR C.G		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR J.C-C		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR D.D		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR N.C		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR C.S		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR B.C		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR M.K		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR A.G		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR J.J.		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR K.S.		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR A.P.		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00
APRIL 24/25-18 DAYS TRANSPORTATION FOR E.H.		1	253767	APR 2025 TRANS 4/29/2025	40.5.2550.331.0000.60.029	\$1,530.00

Check #: 0

PO/Invoice Total:	\$41,310.00
Vendor Total:	\$41,310.00

ILLINOIS ASBO
Check Group:

6662

Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE ADMINISTRATOR'S ROLE IN COLLECTIVE BARGAINING - AAC #3822		1	253752	0066188 4/28/2025	10.5.2520.310.0000.40.095	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
SCIENCE CLASSROOM SUPPLIES ORDER FOR SCIENE DEPARTMENT AT STRACKS		1	253758	497322 4/29/2025	10.5.1130.410.0000.10.014	\$297.45
Check #: 0						
PO/InvoiceTotal:						\$297.45
Vendor Total:						\$297.45
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07054145 4/17/2025	10.5.2220.410.0000.60.096	\$200.00
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07054420 4/28/2025	10.5.2220.410.0000.60.096	\$50.00
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07054543 4/28/2025	10.5.2220.410.0000.60.096	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
KI						
Check Group:						

Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT NO. 23-215-05 VAULT AND SWITCHBOARD RENOVATIONS FOR THORNTON FRACTIONAL NORTH HIGH SCHOOL		1	252653	23-215-05 APP NO 3 4/28/2025	60.5.2537.520.0000.60.000	\$31,950.00
Check #: 0						
PO/InvoiceTotal:						\$31,950.00
Vendor Total:						\$31,950.00
KRYSTAL DAIRY	7425					
Check Group:						
MILK/FOOD 4/3/25		1	253759	279142 4/29/2025	10.5.2560.453.0000.30.092	\$144.90
MILK/FOOD 4/10/25		1	253759	279421 4/29/2025	10.5.2560.453.0000.30.092	\$94.80
Check #: 0						
PO/InvoiceTotal:						\$239.70
Vendor Total:						\$239.70
LANGUAGE TESTING INTERNATIONAL, INC						
Check Group:						
AAPPL ILS 10.00 11 TESTS - 24/25 4/9-4/14 Spanish and French language proficiency testing for 34 students at TFNorth.		1	253769	L97413-IN 4/29/2025	10.5.3000.310.4909.60.000	\$110.00
AAPPL IR 5.00 12 TESTS-24/25 4/9-4/14 Spanish and French language proficiency testing for 34 students at TFNorth.		1	253769	L97413-IN 4/29/2025	10.5.3000.310.4909.60.000	\$60.00
AAPPL PW 5.00 11 TESTS-24/25 4/9-4/14 Spanish and French language proficiency testing for 34 students at TFNorth.		1	253769	L97413-IN 4/29/2025	10.5.3000.310.4909.60.000	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00

Thornton Fractional Township High School 215

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LANSING SPORT SHOP, INC.	134					
Check Group:						
silver plate, flexi 4" x 1.25. This is a reorder from previous order. Plates should read: "The LOBO", (name to be provided) 2024-2025. Names to be printed are: Mary Kujawa; Brooke Stone; Paula Nardi, Cylas Sefton; The Drewnos; Sahed Yousef		6	253288	172915 4/28/2025	10.5.2120.410.0000.20.090	\$90.00
					Check #: 0	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
PETRARCA, GLEASON, BOYLE & IZZO, LLC						
Check Group:						
38231 SCHOOL LAW		1	253761	38231 4/29/2025	10.5.2369.310.0000.60.073	\$7,525.00
38232 LEGAL TAX APPEALS		1	253761	38232 4/29/2025	10.5.2369.310.0000.60.073	\$2,975.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,500.00
					Vendor Total:	\$10,500.00
PITTMAN, ANYA						
Check Group:						
Mileage 4/14/25		72.8	253774	APR 2025 REIM 4/29/2025	10.5.2560.390.0000.20.092	\$50.96
Food 4/14/25		1	253774	APR 2025 REIM 4/29/2025	10.5.2560.390.0000.20.092	\$9.43
					Check #: 0	
					PO/InvoiceTotal:	\$60.39
					Vendor Total:	\$60.39
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.						
Check Group:						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1576

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAR-QUOTE SQ-00043601-1 item 11561-KT SAED-3 COMPLETE KIT		1	253693	IN-00450937 4/29/2025	10.5.1200.410.4620.60.000	\$333.00
SHIPPING & HANDLING		1	253693	IN-00450937 4/29/2025	10.5.1200.410.4620.60.000	\$26.64
Check #: 0						
PO/InvoiceTotal:						\$359.64
Vendor Total:						\$359.64
SAFETY TRANSPORTATION, INC						
Check Group:						
MARCH 2025 TRANSPORTATION FOR I.D. TO TFS AOS TFC		1	253722	227.25 4/28/2025	40.5.2550.331.0000.20.000	\$3,200.00
MARCH 2025 TRANSPORTATION FOR M.W.H. TO TFS AOS TFN		1	253722	227.25 4/28/2025	40.5.2550.331.0000.10.000	\$1,000.00
MARCH 2025 TRANSPORTATION FOR S.B. TO TFN AOS TFS		1	253722	227.25 4/28/2025	40.5.2550.331.0000.10.000	\$3,200.00
MARCH 2025 TRANSPORTATION FOR D.A. TO TFS AOS TFN		1	253722	227.25 4/28/2025	40.5.2550.331.0000.20.000	\$1,800.00
MARCH 2025 TRANSPORTATION FOR J.S. TO TFS AOS TFC		1	253722	227.25 4/28/2025	40.5.2550.331.0000.20.000	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$10,000.00
Check Group:						
24/25-FEB. MENTA TRANSPORT FOR Y.K.F.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$5,950.00
24/25-FEB. ICRE TRANSPORT FOR K.J.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$1,250.00
24/25-FEB. MENTA TRANSPORT FOR M.S.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$4,550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-FEB. RISE TRANSPORT FOR M.J.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$3,800.00
24/25-FEB. RISE TRANSPORT FOR S.K.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$3,400.00
24/25-FEB. RISE TRANSPORT FOR S.G.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$3,800.00
24/25-FEB. RISE TRANSPORT FOR D.F.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$3,600.00
24/25-FEB. RISE TRANSPORT FOR O.A.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$2,600.00
24/25-FEB TFS MCKV TRANSPORT FOR K.G.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$3,150.00
24/25-FEB. MCKV TRANSPORT TO TFS FOR C.S.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$3,250.00
24/25-FEB. MCKV TRANSPORT TO TFS FOR T.S.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$3,250.00
24/25-FEB. MCKV TRANSPORT TO TFS FOR K.F.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$5,950.00
24/25-FEB. MENTA TRANSPORT FOR J.B.		1	253754	226.50 4/28/2025	40.5.2550.331.0000.60.029	\$4,250.00
24/25-MAR. MENTA TRANSPORT FOR Y.K.F.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$4,900.00
24/25-MAR. ICRE TRANSPORT FOR K.J.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$1,400.00
24/25-MAR. MENTA TRANSPORT FOR M.S.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$3,850.00
24/25MAR. RISE TRANSPORT FOR M.J.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$2,200.00
24/25-MAR. RISE TRANSPORT FOR S.K.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$2,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-MAR. RISE TRANSPORT FOR S.G.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$2,400.00
24/25-MAR. RISE TRANSPORT FOR O.A.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$2,400.00
24/25-MAR. TFS MCKV TRANSPORT FOR K.G.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$6,000.00
24/25-MAR. MCKV TRANSPORT TO TFS FOR C.S.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$2,850.00
24/25-MAR. MCKV TRANSPORT TO TFS FOR T.S.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$2,850.00
24/25-MAR. MCKV TRANSPORT TO TFS FOR K.F.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$6,000.00
24/25-MAR. MENTA TRANSPORT FOR J.B.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$1,400.00
24/25-MAR. MENTA TRANSPORT FOR K.W.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$3,600.00
24/25-MAR. RISE TRANSPORT FOR D.F.		1	253754	227.25- 4/28/2025	40.5.2550.331.0000.60.029	\$2,400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$93,450.00</u>
						Vendor Total: <u>\$103,450.00</u>
SCHOOL DISTRICT #215-BOARD OF EDUCATION	261					
Check Group:						
Imprest - FEB-APR 2025		1	253756	FEB-APR 2025 IMPREST 4/29/2025	10.2.0430.000.0000.00.000	\$13,110.50
Imprest - FEB-APR 2025		1	253756	FEB-APR 2025 IMPREST 4/29/2025	20.2.0430.000.0000.00.000	\$513.68
Imprest - FEB-APR 2025		1	253756	FEB-APR 2025 IMPREST 4/29/2025	80.2.0430.000.0000.00.000	\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$14,324.18</u>
						Vendor Total: <u>\$14,324.18</u>
SCHOOL HEALTH CORPORATION	444					
Check Group:						
COHESIVE BDG 2IN X 5YD LATEX FREE TAN		10	252771	CINV000223000 4/17/2025	10.5.2130.410.0000.20.093	\$20.40
Check #: 0						
						PO/InvoiceTotal: <u>\$20.40</u>
Check Group:						
1006096 MEDIQUE LIQUID SKIN .017 OZ 10CT		2	253388	CINV000222163 4/17/2025	10.5.1500.410.0000.20.059	\$33.88
1006764 KT TAPE, COT, JUMBO ROLL, BLACK, 125'		1	253388	CINV000222163 4/17/2025	10.5.1500.410.0000.20.059	\$45.41
32265 STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX		2	253388	CINV000222163 4/17/2025	10.5.1500.410.0000.20.059	\$10.54
32170 TEGADERM 4 X 4-3/4 IN 3M 50/BX		1	253388	CINV000222163 4/17/2025	10.5.1500.410.0000.20.059	\$108.92
Check #: 0						
						PO/InvoiceTotal: <u>\$198.75</u>
						Vendor Total: <u>\$219.15</u>
SECURITAS TECHNOLOGY CORPORATION						
Check Group:						
INVOICE # 6002598490 MAINTENANCE /MONITORING CRAGES 8/1/2022-10/31/2022		1	253755	6002598490 4/28/2025	20.5.2542.323.0000.40.000	\$186.33
INVOICE # 6003802158 MAINTENANCE CHARGES/MONITORING CHARGES 1/1/2024-12/31/2024		1	253755	6003802158 4/28/2025	20.5.2542.323.0000.40.000	\$745.32
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$931.65</u>
						Vendor Total: <u>\$931.65</u>
SIGNARAMA						
Check Group:						
A Frames with 2 Inserts		5	252920	1732-8713 4/29/2025	10.5.1500.410.0000.10.059	\$1,100.00
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: <u>\$1,100.00</u>
SOLUTION 3 GRAPHICS, INC.						
Check Group:						
Hand held embossing seal; 1.625 x 1.625; Promark embossing seal; .20 preflight		2	253602	148210 4/17/2025	10.5.2120.410.0000.20.090	\$163.86
shipping/handling		1	253602	148210 4/17/2025	10.5.2120.410.0000.20.090	\$14.02
						PO/InvoiceTotal: <u>\$177.88</u>
						Vendor Total: <u>\$177.88</u>
SWEETWATER SOUND, INC.						
Check Group:						
SHPPING & HANDLING		1	253701	45145974 4/17/2025	10.5.1130.410.0000.20.007	\$20.47
SHURE QLXD WIS HH SM58 TXM, G50		2	253701	45145974 4/17/2025	10.5.1130.410.0000.20.007	\$782.00
						PO/InvoiceTotal: <u>\$802.47</u>
						Vendor Total: <u>\$802.47</u>
TAKE ACTION SERVICES LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRING BREAK WORK - CAFETERIA,KITCHEN, DISHWASHING AREA AND OFFICE . PREP AND PAINT WALLS. DRYWALL CEILINGS AND SOFFITS, METAL DOORS AND FRAMES.		1	252997	18601-42525 4/28/2025	20.5.2542.520.0000.10.000	\$18,055.00
				Check #: 0		
					PO/InvoiceTotal:	\$18,055.00
					Vendor Total:	\$18,055.00
THE LINCOLN NATIONAL LIFE INSURANCE CO.						
Check Group: 3						
VOLUNTARY LIFE INSURANCE - THORNFAC-BL-1783627 - 7/1/24 - 6/30/25		1	250082	4831680702 4/28/2025	10.2.0489.072.0000.00.000	\$785.28
				Check #: 0		
					PO/InvoiceTotal:	\$785.28
Check Group: 2						
HIGH DENTAL PLAN - THORNFAC-BL-1580220 - 7/1/24 - 6/30/25		1	250088	4828181129 4/28/2025	10.2.0489.072.0000.00.000	\$20,544.95
				Check #: 0		
Check Group:						
LOW DENTAL PLAN - THORNFAC-BL-1581218 - 7/1/24- 6/30/25		1	250088	4828181365 4/28/2025	10.2.0489.072.0000.00.000	\$8,074.20
				Check #: 0		
					PO/InvoiceTotal:	\$28,619.15
					Vendor Total:	\$29,404.43
TINLEY PARK HIGH SCHOOL DIST. #228	4027					
Check Group:						
G Track 2.27.25		1	253772	2-27-25 G TRACK 4/29/2025	10.5.1500.640.0000.10.059	\$250.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$250.00</u>	
						Vendor Total: <u>\$250.00</u>	
TRUGREEN	5250						
Check Group:							
EARLY - SUMMER FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT)		1	250041	207116943 4/29/2025	20.5.2543.323.0000.40.000	\$97.23	
						Check #: 0	
						PO/InvoiceTotal: <u>\$97.23</u>	
Check Group:							
TFN EARLY - SUMMER FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT)		1	250042	207109178 4/29/2025	20.5.2543.323.0000.10.000	\$1,796.66	
TFN NON SELECTIVE WEED CONTROL		1	250042	207129507 4/29/2025	20.5.2543.323.0000.10.000	\$974.47	
						Check #: 0	
						PO/InvoiceTotal: <u>\$2,771.13</u>	
Check Group:							
TFS EARLY - SUMMER FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT)		1	250043	207144409 4/29/2025	20.5.2543.323.0000.20.000	\$1,575.75	
TFS NON SELECTIVE WEED CONTROL		1	250043	207150132 4/29/2025	20.5.2543.323.0000.20.000	\$936.99	
						Check #: 0	
						PO/InvoiceTotal: <u>\$2,512.74</u>	
Check Group:							
TFC EARLY - SUMMER FERTILIZER, BROADLEAF WEED CONTROL (AS NEEDED/WEATHER DEPENDENT)		1	250044	207122994 4/29/2025	20.5.2543.323.0000.30.000	\$93.86	
						Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$93.86</u>
						Vendor Total: <u>\$5,474.96</u>
TYLER TECHNOLOGIES, INC.	10730					
Check Group:						
Time & Attendance - Implementation		1	252213	025-507686 4/29/2025	10.5.2220.411.0000.60.096	\$1,450.00
Time & Attendance - Installation Services		1	252213	025-507686 4/29/2025	10.5.2220.411.0000.60.096	\$290.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,740.00</u>
						Vendor Total: <u>\$1,740.00</u>
WPS PUBLISHING						
Check Group:						
WPS-QUOTE Q39059 DP-4 PARENT/CAREGIVER ONLINE CHECKLIST (5 USERS)		1	253665	WPS-511948 4/28/2025	10.5.1200.410.4620.60.000	\$31.00
WPS-QUOTE Q39059 DP-4 ONLINE MANUAL		1	253665	WPS-511948 4/28/2025	10.5.1200.410.4620.60.000	\$146.00
						Check #: 0
						PO/InvoiceTotal: <u>\$177.00</u>
						Vendor Total: <u>\$177.00</u>
						Grand Total: <u>\$621,808.22</u>

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$279.00
						Vendor Total: <u> </u>
						\$279.00
AMAZON CAPITAL SERVICES						
Check Group:						
VEVOR STAINLESS STEEL WORK TABLE, 30 X 60 X 26 INCH COMMERCIAL FOOD PREP WORKTABLE, 3 SIDED BACKSPLASH HEAVY DUTY PREP WORKTABLE, METAL WORK TABLE WITH ADJUSTABLE HEIGHT FOR RESTAURANT HOME HOTEL	1	253407	1JXJ-L4L4-YNYC	10.5.2560.410.0000.10.092	5/2/2025	(\$298.75)
RETURN SHIPPING FEE	1	253407	1JXJ-L4L4-YNYC	10.5.2560.410.0000.10.092	5/2/2025	\$6.99
VEVOR STAINLESS STEEL WORK TABLE, 30 X 60 X 26 INCH COMMERCIAL FOOD PREP WORKTABLE, 3 SIDED BACKSPLASH HEAVY DUTY PREP WORKTABLE, METAL WORK TABLE WITH ADJUSTABLE HEIGHT FOR RESTAURANT HOME HOTEL	1	253407	1YXY-GD6D-TMK G	10.5.2560.410.0000.10.092	5/2/2025	\$298.75
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$6.99
Check Group:						
DEWALT DOUBLE BEVEL SLIDING MILTER SAW, 12-INCH	1	253551	1G1T-FCD1-HY4 G	10.5.1502.410.0000.20.024	5/5/2025	\$499.00
SOFT SAND KETTLEBELL - 30LB KETTLEBELLS ADJUSTED SAND BAG	6	253551	1VDD-TGN9-PW C3	10.5.1502.410.0000.20.024	5/5/2025	\$89.94
AMAZON BASICS 5-SHELF ADJUSTABLE, HEAVY DUTY STORAGE SHELVING UNIT ON 4" WHEEL CASTERS	6	253551	1VDD-TGN9-PW C3	10.5.1502.410.0000.20.024	5/5/2025	\$289.20
BORA UNIVERSAL MILTER SAW STAND WITH QUICK RELEASE TOOL MOUNTING SYSTEM	1	253551	1VDD-TGN9-PW C3	10.5.1502.410.0000.20.024	5/5/2025	\$73.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BASICS FOLDABLE PLASTIC CHAIR WITH 350 POUND CAPACITY- BLACK		1	253551	1VDD-TGN9-PW C3 5/5/2025	10.5.1502.410.0000.20.024	\$132.07
Check #: 0						
PO/InvoiceTotal:						\$1,084.12
Check Group:						
2 passenger golf cart cover		1	253645	1PCG-DKGV-M1 HR 5/1/2025	10.5.1500.410.0000.10.059	\$110.19
Check #: 0						
PO/InvoiceTotal:						\$110.19
Check Group:						
5 of: GIGASTONE 32GB 5-Pack SD Card UHS-I U1 Class 10 SDHC Memory Card High-Speed Full HD Video Compatible with Canon Nikon Sony Digital Camera, SPYPOINT TACTACAM WOSPORTS Trail Camera, with 5 Mini Cases		5	253650	1KFM-N47G-HN3 N 5/1/2025	10.5.1130.410.0000.10.005	\$149.90
-Amazon Day Discount		1	253650	1KFM-N47G-HN3 N 5/1/2025	10.5.1130.410.0000.10.005	(\$1.50)
Check #: 0						
PO/InvoiceTotal:						\$148.40
Check Group:						
4 of: 58mm Lens Cap Cover Compatible for Canon EF 75-300mm f/4-5.6 III,EF 75-300mm f/4-5.6 III USM Lens,HUIPUXIANG[2 Pack]		4	253652	1MM4-3LCV-H9X C 5/1/2025	10.5.1130.410.0000.10.005	\$29.96
4 of: 58mm Lens Cap Cover for Canon EF-S 18-55mm f/3.5-5.6 IS II/STM/f/4-5.6 IS STM Lens,Compatible for EOS Rebel T7 T6 T5 T8i T7i T6s T6i T5i T4i T3i T2i T1i SL3 SL2 SL1 4000D &More 58mm Filter Thread		4	253652	1MM4-3LCV-H9X C 5/1/2025	10.5.1130.410.0000.10.005	\$29.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 of: 150 Pack Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder Heavy Duty, Plastic Sleeves for Papers, Document		2	253652	1MM4-3LCV-H9X C 5/1/2025	10.5.1130.410.0000.10.005	\$18.02
discount		1	253652	1MM4-3LCV-H9X C 5/1/2025	10.5.1130.410.0000.10.005	(\$0.78)
Check #: 0						
PO/InvoiceTotal:						\$77.16
Check Group:						
Portfolio pad 9" x 12", My Personal Memories Custom Personal Portfolio; red/charcoal gray		18	253697	1QH6-MVVX-X1G 3 5/1/2025	10.5.2120.410.0000.20.090	\$623.34
Check #: 0						
PO/InvoiceTotal:						\$623.34
Check Group:						
MADISI WOOD CASED #2 HB PENCILS		1	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	\$64.98
CRAYOLA FINE LINE MARKERS CLASSPACK		1	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	\$47.60
CRAYOLA COLORED PENCILS CLASSPACK		1	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	\$34.98
X-ACTO PENCIL SHARPENER, MIGHTY MITE		1	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	\$15.01
AHEROI 8 PCS LIGHT COVERS, 4X2 FEET		1	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	\$32.29
HANDY WACKS P-50, 5X4- 3/4 INCH		2	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	\$21.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWO POCKET FOLDERS, PANDRI 125 PACK		1	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	\$39.66
CANDO THERAPUTTY SCENTED HAND		1	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	\$25.00
AMAZON DISCOUNTY		1	253699	1M6J-FKGT-LNW J 5/1/2025	10.5.1200.410.0000.20.029	(\$0.64)
50 PCS MAGNETIC DRY ERASE MARKERS		1	253699	1P3Q-W3V3-1K4 D 5/1/2025	10.5.1200.410.0000.20.029	\$7.99
AMAZON DISCOUNTY		1	253699	1P3Q-W3V3-1K4 D 5/1/2025	10.5.1200.410.0000.20.029	(\$0.09)
Check #: 0						
						PO/InvoiceTotal: <u>\$288.74</u>
						Vendor Total: <u>\$2,338.94</u>
AMERICAN LAWN						
Check Group:						
OPEN PURCHASE ORDER FOR MOWING SERVICE FROM 7/1/24 - 11/30/24 & 4/1/25 - 6/30/2025 AT 18601 TORRENCE AVENUE, LANSING, IL		1	250068	4921 5/1/2025	20.5.2543.323.0000.40.000	\$430.00
Check #: 0						
						PO/InvoiceTotal: <u>\$430.00</u>
						Vendor Total: <u>\$430.00</u>
ANGULO - GARCIA, ANGELIQUE						
Check Group:						
SUPERINTENDENT AWARD ARTWORK		1	253972	MAY 2025 AWARD 5/9/2025	10.5.2319.310.0000.60.087	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$50.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
ANOTHER PLUMBING COMPANY, LLC						
Check Group:						
EXTRA OPTION EXERCISED - JETTING SERVICE - 3 HOURS TOTAL	1		253744	111039 5/6/2025	20.5.2542.323.0000.20.000	\$1,700.00
REMOVE 3-4" CAST IRON PIPE 90 AND REMOVE APPROX 8 LF OF PIPE . REPLACE WITH 4" SCH 40 PVC AND REINSULATE	1		253744	111039 5/6/2025	20.5.2542.323.0000.20.000	\$3,380.00
REMOVE AND REPLACE CRACKED CAST IRON 8" X6"X6" WYE WITH NEW ONE	1		253744	111039 5/6/2025	20.5.2542.323.0000.20.000	\$3,830.00
Check #: 0						
PO/InvoiceTotal:						\$8,910.00
Vendor Total:						\$8,910.00
ARCTIC ENGINEERING CO INC						
Check Group:						
INVOICE # 75458 SERVICE CALL AND REPAIRS SCIENCE ROOM PREP ROOM	1		253843	75458 5/2/2025	20.5.2542.323.0000.10.000	\$2,420.84
Check #: 0						
PO/InvoiceTotal:						\$2,420.84
Vendor Total:						\$2,420.84
AT& T_5080						
Check Group:						
AT&T MONTHLY TELECOMMUNICATIONS SERVICE ACCOUNT 708 418-03775907 - 7/1/24 - 6/30/25	1		250081	708418037705 5/8/2025	20.5.2549.340.0000.60.000	\$811.67
Check #: 0						
PO/InvoiceTotal:						\$811.67
Vendor Total:						\$811.67
BARBS BOYS BASKETBALL						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DeKalb Live Event		1	253946	MAY 2025 EVENT PYMT 5/8/2025	10.5.1500.640.0000.20.059	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
BEWELL TOOLS, LLC						
Check Group:						
CLINICIAN & RESTORATIVE COACH		1	251582	258 5/8/2025	10.5.2110.310.3695.60.000	\$75.00
CLINICIAN & RESORATIVE COACH (LOCAL BUDGET)		1	251582	258 5/8/2025	10.5.1200.390.0000.60.029	\$5,355.00
Check #: 0						
PO/InvoiceTotal:						\$5,430.00
Vendor Total:						\$5,430.00
BLICK ART MATERIALS						
544						
Check Group:						
STUDENT TEMPERA GALLON, WHITE		5	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$120.50
STUDENT TEMPERA GALLON, BLACK		2	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$48.20
STUDENT TEMPERA GALLON, BLUE		2	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$48.20
STUDENT TEMPERA GALLON, YELLOW		4	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$96.40
STUDENT TEMPERA GALLON, RED		2	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$48.20
GOLDFBR GRAPHT PENCIL SKETCH 8 CT SET		50	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$344.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DB GOLD TKLN WC FLAT 1/2IN WASH		50	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$161.50
BLICK SCHOLASTIC SHORT HANDLE GOLDEN TAKLON- SIZE 6		50	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$110.50
BLICK SCHOLASTIC SHORT HANDLE GOLDEN TAKLON- SIZE 10		50	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$159.50
SAKURA KOI WATERCOLOR- CARMINE, 12ML		24	253613	5277904 5/1/2025	10.5.1130.410.0000.20.002	\$58.08
Check #: 0						
PO/InvoiceTotal:						\$1,195.58
Vendor Total:						\$1,195.58
BOULER DANIELS, LISA	5646					
Check Group:						
REIMBURSEMENT FOR COLLEGE SIGNING DAY GIFT CARDS FOR STUDENTS		1	253798	MAY 2025 REIM 5/1/2025	10.5.2410.410.0000.20.086	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
BSN SPORTS	7359					
Check Group:						
Purple Tuffy Windscreen		2	253466	929740099 5/8/2025	10.5.1500.410.0000.10.059	\$620.00
Digital Printing		1	253466	929740099 5/8/2025	10.5.1500.410.0000.10.059	\$1,022.00
Check #: 0						
PO/InvoiceTotal:						\$1,642.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graphite Men's cotton Rich Fleece 1/4 zip. Items for the PPS Staff Sizes as follows: small = 1; medium = 6; large = 3; XL=4; 2XL=1; 3XL=2		17	253635	929719895 5/2/2025	10.5.2120.410.0000.20.090	\$646.00
Shipping		1	253635	929719895 5/2/2025	10.5.2120.410.0000.20.090	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$664.00
Check Group:						
shipping/handling		1	253637	929729214 5/2/2025	10.5.2120.410.0000.20.090	\$18.00
Nike Dri-Fit Victory Stripe Polo; color 014 (black/anthracite (university red). Quantity as follows: small=1; medium = 6; large = 3; xlarge = 3; 2xl = 2; 3xl = 2.		17	253637	929729214 5/2/2025	10.5.2120.410.0000.20.090	\$1,105.00
Check #: 0						
PO/InvoiceTotal:						\$1,123.00
Vendor Total:						\$3,429.00
CALUMET CITY WATER DEPARTMENT	829					
Check Group:						
TFN WATER (NEW GYM) ACCOUNT # 1500-01		1	250092	1500-01 MAY 2025 5/8/2025	20.5.2542.321.0000.10.082	\$1,029.26
TFN WATER METER ACCOUNT # 700-00		1	250092	1700-00 MAY 2025 5/8/2025	20.5.2542.321.0000.10.082	\$864.19
TFN CONCESSIONS WATER ACCOUNT # 800-00		1	250092	1800-00 MAY 2025 5/1/2025	20.5.2542.321.0000.10.082	\$9.09
CAT WATER ACCOUNT # 2950-00		1	250092	2950-00 MAY 2025 5/1/2025	20.5.2542.321.0000.30.082	\$466.08
TFC WATER ACCOUNT # 5010-00		1	250092	5010-00 MAY 2025 5/1/2025	20.5.2542.321.0000.30.082	\$29.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,397.75
Vendor Total:						\$2,397.75
CDW GOVERNMENT INC.	2882					
Check Group:						
JBL EON 712 - speaker - for PA system - wireless		2	252940	AD2CM2K 5/6/2025	10.5.2220.410.0000.60.096	\$925.72
FURMAN 15A RM PWR CONDITIONER 8OUT		1	252940	AD2CM2K 5/6/2025	10.5.2220.410.0000.60.096	\$77.01
Check #: 0						
PO/InvoiceTotal:						\$1,002.73
Check Group:						
Microsoft 365 A3 - subscription license - 1 user		425	253079	AD2KD7P 5/1/2025	10.5.2220.411.0000.60.096	\$27,136.25
Microsoft 365 A5 - subscription license - 1 user		10	253079	AD2KD7P 5/1/2025	10.5.2220.411.0000.60.096	\$1,228.60
Microsoft Office 365 Advanced Threat Protection Plan 2 - subscription licen		425	253079	AD2KD7P 5/1/2025	10.5.2220.411.0000.60.096	\$12,325.00
Microsoft SQL Server Standard Core Edition License & Software Assurance		16	253079	AD2KD7P 5/1/2025	10.5.2220.411.0000.60.096	\$6,064.00
Microsoft Core Infrastructure Server Suite Standard - license & software as		7	253079	AD2KD7P 5/1/2025	10.5.2220.411.0000.60.096	\$931.00
Microsoft Windows Server Datacenter Edition - license & software assurance		12	253079	AD2KD7P 5/1/2025	10.5.2220.411.0000.60.096	\$4,380.00
Microsoft Visio Professional - license & software assurance - 1 PC		7	253079	AD2KD7P 5/1/2025	10.5.2220.411.0000.60.096	\$378.00
Check #: 0						
PO/InvoiceTotal:						\$52,442.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GATOR 50FT XLR MICROPHONE CABLE		4	253243	AD4F43V 5/6/2025	10.5.2220.410.0000.60.096	\$78.16
GATOR 30FT XLR MICROPHONE CABLE		2	253243	AD4F43V 5/6/2025	10.5.2220.410.0000.60.096	\$34.50
GATOR FRAMEWORKS TRIPOD MIC STAND		4	253243	AD4F43V 5/6/2025	10.5.2220.410.0000.60.096	\$196.00
Check #: 0						
PO/InvoiceTotal:						\$308.66
Check Group:						
Zebra ZC300 - plastic card printer - color - dye sublimation thermal transf		3	253738	AD8ED3P 5/1/2025	10.5.2220.410.0000.60.096	\$5,300.28
Check #: 0						
PO/InvoiceTotal:						\$5,300.28
Check Group:						
Eaton Tripp Lite Series WEBCARDLXE Network Management Card for Select UPS S		1	253787	AD9AG1S 5/7/2025	10.5.2220.410.0000.60.096	\$359.08
Check #: 0						
PO/InvoiceTotal:						\$359.08
Vendor Total:						\$59,413.60
CHICAGO BALFOUR						
Check Group:						
Bachelor Faculty Regalia set		2	252901	113TFS-I25 5/8/2025	10.5.2120.410.0000.20.090	\$140.00
Master Regalia sets		9	252901	113TFS-I25 5/8/2025	10.5.2120.410.0000.20.090	\$738.00
Honor Marshal cap, gown and tassel set		2	252901	113TFS-I25 5/8/2025	10.5.2120.410.0000.20.090	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shipping/handling		1	252901	113TFS-I25 5/8/2025	10.5.2120.410.0000.20.090	\$16.63
Check #: 0						
PO/InvoiceTotal:						\$944.63
Vendor Total:						\$944.63
CMM GROUP, INC.						
Check Group:						
PROJECT NO 24-215-01 TFN POOL INFILL		1	253291	24-215-01 APP NO 1 5/1/2025	60.5.2537.520.0000.60.000	\$50,012.10
Check #: 0						
PO/InvoiceTotal:						\$50,012.10
Vendor Total:						\$50,012.10
CONSTELLATION NEW ENERGY, INC.						
Check Group:						
TFS ENERGY ELECTRIC, BILL ACCT #201111681-0		1	250094	70596748701 5/5/2025	20.5.2542.321.0000.20.083	\$25,313.05
TFS ENERGY ELECTRIC, BILL ACCT #201111681-3		1	250094	70596815001 5/1/2025	20.5.2542.321.0000.20.083	\$388.46
TFN ENERGY ELECTRIC, BILL ACCT #201111681-4		1	250094	70610253901 5/1/2025	20.5.2542.321.0000.10.083	\$25,888.93
ALT CENTER(CAL) ENERGY ELECTRIC, BILL ACCT #201111681-1		1	250094	70610326101 5/1/2025	20.5.2542.321.0000.30.083	\$8,712.35
AD CENTER (NEW BLD) ELECTRIC, BILL ACCT #201111681-2		1	250094	70626685901 5/1/2025	20.5.2542.321.0000.40.083	\$1,245.93
Check #: 0						
PO/InvoiceTotal:						\$61,548.72
Vendor Total:						\$61,548.72

Cravens, Samantha S

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 4/1/25 FROM NORTH TO SOUTH		4.4	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$3.08
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 4/2/25 FROM CENTER TO NORTH		2.6	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$1.82
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.6 MILES@.70 ON 4/2/25 FROM NORTH TO CENTER		2.6	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$1.82
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 19 MILES@.70 ON 4/4/25 FROM SOUTH TO HOME VISITS		19	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$13.30
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 2.7 MILES@.70 ON 4/7/25 FROM CENTER TO SOUTH		2.7	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$1.89
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5 MILES@.70 ON 4/9/25 FROM SOUTH TO HOME VISITS		5	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$3.50
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.70 ON 4/10/25 FROM SOUTH TO DISTRICT		1	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.70 ON 4/10/25 FROM DISTRICT TO SOUTH		1	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 4/10/25 FROM SOUTH TO NORTH		4.4	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$3.08
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 4/10/25 FROM NORTH TO SOUTH		4.4	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$3.08

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MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 7.4 MILES@.70 ON 4/11/25 FROM SJCC MEETING TO SOUTH		7.4	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$5.18
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 7.4 MILES@.70 ON 4/11/25 FROM SOUTH TO SJCC MEETING		7.4	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$5.18
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 5.3 MILES@.70 ON 4/15/25 FROM NORTH TO DISTICT		5.3	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$3.71
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 3.6 MILES@.70 ON 4/28/25 FROM CENTER TO DISTRICT		3.6	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$2.52
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 1 MILES@.70 ON 4/28/25 FROM DISTRICT TO SOUTH		1	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$0.70
MILEAGE REIMBURSEMENT TO SAMANTHA CRAVENS FOR 4.4 MILES@.70 ON 4/29/25 FROM NORTH TO SOUTH		4.4	253956	MAY 2025 MILEAGE RE 5/9/2025	10.5.1200.333.0000.60.029	\$3.08

Check #: 0

PO/InvoiceTotal: \$53.34

Vendor Total: \$53.34

EARL'S LOCKSMITH SHOP

561

Check Group:

OPEN P.O. TFS - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72694 5/6/2025	20.5.2549.410.0000.20.000	\$310.00
OPEN P.O. TFN - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72698 5/5/2025	20.5.2549.410.0000.10.000	\$517.00
OPEN P.O. TFC - DOOR LOCK REPAIRS KEY BLANKS FY 2024-2025		1	250062	72707 5/5/2025	20.5.2549.410.0000.30.000	\$12.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$839.75
						Vendor Total: <u> </u>
						\$839.75
ELIM CHRISTIAN SERVICES	4180					
Check Group:						
APRIL 24/25 17 DAYS TUITION FOR L.K		17	253949	1009830-INV 5/9/2025	10.5.1200.600.0000.60.029	\$9,926.13
APRIL 24/25 17 DAYS TUITION FOR G.V.V		17	253949	1009830-INV 5/9/2025	10.5.1200.600.0000.60.029	\$9,926.13
APRIL 24/25 17 DAYS TRANSPORTATION FOR G.V.V		17	253949	1009830-INV 5/9/2025	40.5.2550.331.0000.60.029	\$2,371.50
APRIL 24/25 17 DAYS LUNCH FOR G.V		17	253949	1009830-INV 5/9/2025	10.5.1200.600.0000.60.029	\$144.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$22,368.26
						Vendor Total: <u> </u>
						\$22,368.26
ERIC ARMIN INC.	1025					
Check Group:						
TEXAS INSTRUMENTS TI RECHARGEABLE BATTERY WITHOUT WIRE		10	253555	INV1415382 5/5/2025	10.5.1130.410.0000.20.011	\$85.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$85.00
						Vendor Total: <u> </u>
						\$85.00
EVANS, SOCORRO						
Check Group:						
PARENT LIAISON		32	253838	35 5/2/2025	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$640.00
EWERT, INC.	127					
Check Group:						
Master Lock 1525GRY V59 Padlock w key for PE		96	253444	226826 5/7/2025	10.5.2570.410.0000.20.091	\$866.88
V59 Control Key		8	253444	226826 5/7/2025	10.5.2570.410.0000.20.091	\$64.00
V60 Control Key		8	253444	226826 5/7/2025	10.5.2570.410.0000.20.091	\$64.00
Shipping		1	253444	226826 5/7/2025	10.5.2570.410.0000.20.091	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$1,039.88
Vendor Total:						\$1,039.88
FIDELITY SECURITY LIFE INSURANCE/EYEMED	6648					
Check Group:						
FY 24/25 MONTHLY VISION INSURANCE (EYEMED VISION CARE)		1	250086	166795256 5/8/2025	10.2.0489.072.0000.00.000	\$3,064.29
FY 24/25 MONTHLY VISION INSURANCE - COBRA PARTICIPANTS		1	250086	166802979 5/8/2025	10.2.0489.072.0000.00.000	(\$65.40)
Check #: 0						
PO/InvoiceTotal:						\$2,998.89
Vendor Total:						\$2,998.89
FOLLETT CONTENT SOLUTIONS, LLC	196					
Check Group:						
not like other girls		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.60
house of the spirits		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.12

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Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i know why the caged bird sings		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$17.23
beautiful little fools		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$17.22
new boy		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$16.33
shackled		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.60
between shaded of gray graphic novel		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.67
crime and punishment		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$8.85
love medicine		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.12
turner house		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$15.42
wilderness of girls		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.60
love in the time of cholera		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$26.25
canto contigo		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.61
time and time again		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.60
fahrenheit 451 graphic novel		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.12
friend or foe		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$7.99
on the road		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$17.23

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
stories of edgar allan poe		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$24.25
carrie		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$28.90
forbidden book		2	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$39.20
miriam's song		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$20.80
careers in computer forensics		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$28.90
clybourne park		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$17.23
most ardently		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.60
road home		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.67
this dark endeavor		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$12.40
homebody		2	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$52.20
cry, the beloved country		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$17.22
long way down graphic novel		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.60
midnight's children		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.13
unboxing of a black girl		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.67
on the bright side		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.60

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
east of eden		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.13
help		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.13
autobiography of malcolm x		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$20.84
libertad		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$19.60
careers in focus: forensics		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$49.95
processing		1	253097	542078 5/1/2025	10.5.2222.430.0000.10.001	\$18.72
go tell it on the mountain		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$15.43
miss peregrine's home graphic novel		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$19.61
heart of darkness		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$5.95
rebecca		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$19.02
kindred graphic novel		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$26.10
bright red fruit		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$19.60
U.S constitution graphic novel		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$19.03
i was a teenage slasher		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$28.89
i feel awful, thanks		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$17.22

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bell jar		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$17.22
all quiet on the western front		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$9.76
librarian of auschwitz graphic novel		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$22.39
greater goal		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$19.60
catcher in the rye		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$9.76
light enough to float		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$19.60
unwind		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$12.40
girls like her		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$19.60
navigating with you		2	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$28.32
picture of dorian gray		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$9.76
processing		1	253097	542078A 5/2/2025	10.5.2222.430.0000.10.001	\$9.60
84 charing cross road		1	253097	542078F 5/1/2025	10.5.2222.430.0000.10.001	\$15.43
deep dark		2	253097	542078F 5/1/2025	10.5.2222.430.0000.10.001	\$54.06
ultraviolet		1	253097	542078F 5/1/2025	10.5.2222.430.0000.10.001	\$18.67
help		1	253097	542078F 5/1/2025	10.5.2222.430.0000.10.001	\$18.13

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
brownstone		2	253097	542078F 5/1/2025	10.5.2222.430.0000.10.001	\$52.20
piano lesson		1	253097	542078F 5/1/2025	10.5.2222.430.0000.10.001	\$14.52
four great american classics		1	253097	542078F 5/1/2025	10.5.2222.430.0000.10.001	\$10.99
processing		1	253097	542078F 5/1/2025	10.5.2222.430.0000.10.001	\$4.32
Check #: 0						
PO/InvoiceTotal:						\$1,335.48
Check Group:						
5 minute mindfulness for teens		7	253362	557851 5/5/2025	10.5.2222.430.0000.10.001	\$86.80
social media workbook for teens		50	253362	557851A 5/5/2025	10.5.2222.430.0000.10.001	\$1,147.50
Check #: 0						
PO/InvoiceTotal:						\$1,234.30
Check Group:						
sense and sensibility		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$6.95
zero 2.4		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
girl forgotten		2	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$37.34
choujin x 1		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$14.16
choujin x 2		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$14.16
choujin x 3		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$14.16

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
choujin x 4		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$14.16
choujin x 5		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$16.32
choujin x 6		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$16.32
bridge		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$18.67
batman nightwalker		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$11.17
zero 1.1		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 3.2		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
safe passage		2	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$39.80
simone breaks all the rules		2	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$21.28
tower of god 1		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$27.68
tower of god 2		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$27.68
kubo 2		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$9.76
kubo 3		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$9.76
kubo 4		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$9.76
kubo 5		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$9.76

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
superman dawnbreaker		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$12.40
processing		1	253363	557852 5/5/2025	10.5.2222.430.0000.10.001	\$12.00
ravenous		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.40
reckoning		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$14.16
grandest game		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$19.60
plan a		2	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$43.98
aisle nine		2	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$39.20
sunrise on the reaping		2	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$54.06
only girl in town		2	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$39.20
silent sister		2	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$39.20
history of everything		2	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$52.20
huda f wants to know		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$24.25
zero 2.1		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 2.2		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 2.3		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
zero 2.5		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
beast boy 2		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$19.60
beast boy loves raven		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$16.32
robin		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$16.32
shatter me		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$15.42
zero 1.2		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
lula dean's little library		2	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$57.80
black canary		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.40
zero 3.1		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 3.11		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 3.4		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 3.5		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 3.6		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 3.7		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
zero 3.8		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
zero 3.9		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$12.41
just kill me		2	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$23.04
tom sawyer GN		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$17.22
age of innocence		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$10.00
kubo won't 10		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$9.76
kubo 11		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$11.52
kubo 6		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$9.76
kubo 9		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$9.76
processing		1	253363	557852A 5/5/2025	10.5.2222.430.0000.10.001	\$21.12

Check #: 0

PO/InvoiceTotal: \$1,130.14

Vendor Total: \$3,699.92

GLOBAL WATER TECHNOLOGY INC.

Check Group:

INVOICE # 149478 QUARTERLY BILLING FOR WATER TREATMENT AND SERVICE APRIL, MAY , JUNE	1	253803	149478	5050000 5/1/2025	20.5.2542.323.0000.10.000	\$533.95
INVOICE # 149479 QUARTERLY BILLING FOR WATER TREATMENT AND SERVICE APRIL,MAY JUNE	1	253803	149479	5050000 5/1/2025	20.5.2542.323.0000.20.000	\$533.95

Check #: 0

PO/InvoiceTotal: \$1,067.90

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,067.90
GORDON FOOD SERVICE	3593					
Check Group:						
Groceries and Food Supplies for Culinary-766250065		1	253827	766250065 5/1/2025	10.5.1130.410.4745.30.000	\$71.76
Groceries and Food Supplies for Culinary-766250224		1	253827	766250224 5/1/2025	10.5.1130.410.4745.30.000	\$85.95
Groceries and Food Supplies for Culinary-9020329040		1	253827	9020329040 5/1/2025	10.5.1130.410.4745.30.000	\$119.29
Check #: 0						
PO/InvoiceTotal:						\$277.00
Check Group:						
TFS Culinary Arts classroom food purchase GFS INV 766249881		1	253836	766249881 5/2/2025	10.5.1400.410.0000.30.045	\$327.19
TFS Culinary Arts Classroom food purchase GFS INV # 766249894		1	253836	766249894 5/2/2025	10.5.1400.410.0000.30.045	\$222.34
TFS Culinary Arts classroom food purchase GFS INV 766251302		1	253836	766251302 5/2/2025	10.5.1400.410.0000.30.045	\$571.02
Check #: 0						
PO/InvoiceTotal:						\$1,120.55
Check Group:						
FOOD 4/15/25		1	253890	766251006 5/6/2025	10.5.2560.453.0000.30.092	\$14.95
FOOD 4/27/25		1	253890	820387174 5/6/2025	10.5.2560.453.0000.30.092	\$23.34
SUPPLIES 3/20/25		1	253890	9020467203 5/6/2025	10.5.2560.410.0000.30.092	\$147.71
SUPPLIES 4/10/25		1	253890	9021259638 5/6/2025	10.5.2560.410.0000.30.092	\$21.67

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD 4/17/25		1	253890	9021471081 5/6/2025	10.5.2560.453.0000.30.092	\$1,159.64
SUPPLIES 4/17/25		1	253890	9021471094 5/6/2025	10.5.2560.410.0000.30.092	\$227.63
Check #: 0						
PO/InvoiceTotal:						\$1,594.94
Check Group:						
GFS Credit 2/8/2025		1	253909	2002098241 5/6/2025	10.5.2560.453.0000.10.092	(\$62.18)
GFS Food 4/29/2025		1	253909	766251318 5/6/2025	10.5.2560.453.0000.10.092	\$592.75
GFS Food 3/20/2025		1	253909	9020511555 5/6/2025	10.5.2560.453.0000.10.092	\$49.90
GFS Food 3/27/2025		1	253909	9020753979 5/6/2025	10.5.2560.453.0000.10.092	\$39.33
GFS Food 4/16/2025		1	253909	9021468763 5/6/2025	10.5.2560.453.0000.10.092	\$42.39
GFS 4/28/2025		1	253909	9021839518 5/6/2025	10.5.2560.453.0000.10.092	\$6,219.91
GFS Paper Goods 4/28/2025		1	253909	9021839526 5/6/2025	10.5.2560.410.0000.10.092	\$495.25
GFS Paper Goods 4/28/2025		1	253909	9021839527 5/6/2025	10.5.2560.410.0000.10.092	\$124.10
GFS Food 4/29/2025		1	253909	9021929591 5/6/2025	10.5.2560.453.0000.10.092	\$21.25
GFS 4/30/2025		1	253909	9021975128 5/6/2025	10.5.2560.453.0000.10.092	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$7,591.70
Check Group:						

Thornton Fractional Township High School 215

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Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS Culinary Arts classroom food purchase GFS INV# 766251345		1	253910	766251345 5/6/2025	10.5.1400.410.0000.30.045	\$162.79
TFS Culinary Arts classroom food purchase GFS INV#9021980406		1	253910	9021980406 5/6/2025	10.5.1400.410.0000.30.045	\$805.96
TFS Culinary Arts classroom food purchase GFS INV 9022022857		1	253910	9022022857 5/6/2025	10.5.1400.410.0000.30.045	\$97.19
Check #: 0						
PO/InvoiceTotal:						\$1,065.94
Check Group:						
food		1	253911	9021331315 5/6/2025	10.5.2560.453.0000.20.092	\$1,932.42
EDUCATION S-CAFETERIA SUPPLIES		1	253911	9021331320 5/6/2025	10.5.2560.410.0000.20.092	\$837.70
EDUCATION S-CAFETERIA RESALE FOODS		1	253911	9021471279 5/6/2025	10.5.2560.453.0000.20.092	\$3,249.34
EDUCATION S-CAFETERIA SUPPLIES		1	253911	9021471286 5/6/2025	10.5.2560.410.0000.20.092	\$419.84
EDUCATION S-CAFETERIA SUPPLIES		1	253911	9021471288 5/6/2025	10.5.2560.410.0000.20.092	\$72.58
EDUCATION S-CAFETERIA RESALE FOODS		1	253911	9021722167 5/6/2025	10.5.2560.453.0000.20.092	\$1,841.94
EDUCATION S-CAFETERIA SUPPLIES		1	253911	9021833661 5/6/2025	10.5.2560.410.0000.20.092	\$628.56
EDUCATION S-CAFETERIA RESALE FOODS		1	253911	9021839532 5/6/2025	10.5.2560.453.0000.20.092	\$3,527.58
EDUCATION S-CAFETERIA SUPPLIES		1	253911	9021839550 5/6/2025	10.5.2560.410.0000.20.092	\$4,767.33
EDUCATION S-CAFETERIA RESALE FOODS		1	253911	9021980437 5/6/2025	10.5.2560.453.0000.20.092	\$6,532.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION S-CAFETERIA SUPPLIES		1	253911	9021980445 5/6/2025	10.5.2560.410.0000.20.092	\$818.00
Check #: 0						
PO/InvoiceTotal:						\$24,628.02
Check Group:						
TFS Culinary Arts classroom food purchase - INV 766251543		1	253957	766251543 5/9/2025	10.5.1400.410.0000.30.045	\$371.77
Check #: 0						
PO/InvoiceTotal:						\$371.77
Vendor Total:						\$36,649.92
GUARDIAN PEST CONTROL INC	1430					
Check Group:						
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	475777 5/7/2025	20.5.2542.323.0000.10.000	\$544.50
PEST CONTROL SERVICES FOR 2024-2025 SCHOOL YEAR		1	250051	475790 5/1/2025	20.5.2542.323.0000.20.000	\$544.50
Check #: 0						
PO/InvoiceTotal:						\$1,089.00
Vendor Total:						\$1,089.00
GUS BOCK'S ACE HARDWARE	45					
Check Group:						
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406751 5/1/2025	20.5.2549.410.0000.10.000	\$75.56
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406768 5/1/2025	20.5.2549.410.0000.10.000	\$33.79
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406777 5/1/2025	20.5.2549.410.0000.10.000	\$79.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406810 5/1/2025	20.5.2549.410.0000.30.000	\$20.28
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406820 5/5/2025	20.5.2549.410.0000.10.000	\$68.53
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406840 5/6/2025	20.5.2549.410.0000.10.000	\$45.85
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406853 5/6/2025	20.5.2549.410.0000.10.000	\$76.45
TFS - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406902 5/6/2025	20.5.2549.410.0000.20.000	\$39.58
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406910 5/6/2025	20.5.2549.410.0000.30.000	\$50.38
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406911 5/6/2025	20.5.2549.410.0000.10.000	\$134.86
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406942 5/7/2025	20.5.2549.410.0000.30.000	\$22.48
TFN - MISC. SUPPLIES FOR 2024/2025 OPEN PURCHASE ORDER		1	250061	406957 5/8/2025	20.5.2549.410.0000.10.000	\$43.33
TFC - MISC SUPPLIES 2024/2025 OPEN PURCHASE ORDER		1	250061	406967 5/8/2025	20.5.2549.410.0000.30.000	\$4.34

Check #: 0

PO/InvoiceTotal:	\$695.12
Vendor Total:	\$695.12

HAPPY CHEF, INC.

4992

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WYNWOOD LIGHTWEIGHT KITCHEN SHIRT		3	253612	1905331A 5/2/2025	10.5.2560.410.0000.10.092	\$47.85
VENTED CLASSIC BAGGY CHEF PANTS BLACK SIZE M		3	253612	1905331A 5/2/2025	10.5.2560.410.0000.10.092	\$80.85
shipping and handling		1	253612	1905331A 5/2/2025	10.5.2560.410.0000.10.092	\$12.95
Check #: 0						
PO/InvoiceTotal:						\$141.65
Vendor Total:						\$141.65
 HILLCREST BOYS' BASKETBALL						
Check Group:						
JV/V Boys Summer Shoot Outs, 6/9, 6/12, 6/17, 6/23, 6/24, 6/25		6	253945	MAY 2025 SHOOTOUTS 5/8/2025	10.5.1500.640.0000.20.059	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
 HINCKLEY SPRINGS						
4492						
Check Group:						
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 12382470		1	250084	12382470 050325 5/6/2025	10.5.2110.410.0000.20.088	\$11.99
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 14126848		1	250084	14126848 041825 5/2/2025	10.5.2120.410.0000.20.090	\$50.96
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 16896406		1	250084	16896406 041925 5/2/2025	20.5.2542.321.0000.40.082	\$149.88
24/25 OPEN PURCHASE ORDER FOR MONTHLY WATER DELIVERY AND COOLER RENTAL 9034276		1	250084	9034276 041825 5/2/2025	10.5.2410.410.0000.20.086	\$100.92
Check #: 0						
PO/InvoiceTotal:						\$313.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monthly Invoice # 13331621 050125		1	253951	13331621 050125 5/9/2025	10.5.2410.410.0000.30.086	\$185.35
					Check #: 0	
					PO/InvoiceTotal:	\$185.35
					Vendor Total:	\$499.10
HOMEWOOD DISPOSAL SERVICE, INC.	288					
Check Group:						
TF SOUTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9348755 5/5/2025	20.5.2542.410.0000.20.000	\$1,473.40
TF NORTH - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9348827 5/5/2025	20.5.2542.410.0000.10.000	\$1,412.94
TF CENTER - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9348828 5/5/2025	20.5.2542.410.0000.30.000	\$253.34
ADMIN - MONTHLY REFUSE DISPOSAL SERVICE 7/1/24 - 6/30/25		1	250059	9349825 5/5/2025	20.5.2542.410.0000.40.000	\$108.88
					Check #: 0	
					PO/InvoiceTotal:	\$3,248.56
Check Group:						
INVOICE # 9329512 30YD DUMPSTER		1	253889	9329512 5/6/2025	20.5.2543.323.0000.20.000	\$445.20
					Check #: 0	
					PO/InvoiceTotal:	\$445.20
					Vendor Total:	\$3,693.76
IHSA	2311					
Check Group:						
4.5.25 IHSA JOURNALISM SECTIONALS FEE		1	253868	JRN25-044 5/5/2025	10.5.1502.640.0000.20.020	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.25.25 IHSA JOURNALISM STATE FINAL FEE		1	253868	JRN25-044 5/5/2025	10.5.1502.640.0000.20.020	\$40.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$120.00
						Vendor Total: <u> </u> \$120.00
INDIANA GROCERY GROUP, LLC	3919					
Check Group:						
Food 5/1/25		1	253912	630667 5/6/2025	10.5.2560.453.0000.20.092	\$143.22
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$143.22
Check Group:						
TFS Culinary Arts classroom food purchase Stracks 4/30		1	253923	495010 5/7/2025	10.5.1400.410.0000.30.045	\$92.03
TFS Culinary Arts classroom food purchase 4/30		1	253923	495058 5/7/2025	10.5.1400.410.0000.30.045	\$25.35
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$117.38
Check Group:						
Groceries and Food Supplies for Culinary-789-005		1	253958	629879 5/9/2025	10.5.1130.410.4745.30.000	\$129.64
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$129.64
						Vendor Total: <u> </u> \$390.24
ITR SYSTEMS	2640					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE 2 OLD ANALOG AIPHONE DESK STATIONS FROM THE MAIN OFFICE AND INSTALL DOOR AUDIO ONLY DESK STATION WITH DOOR RELEASE IN THE SECURITY OFFICE ADJACENT TO THE MAIN ENTRANCE		1	253633	108927-I 5/6/2025	20.5.2542.323.0000.10.000	\$3,345.00
Check #: 0						
PO/InvoiceTotal:						\$3,345.00
Check Group:						
INVOICE # 108882-S 4/2 & 4/18 AFTER LIGHTING STRIKE SERVICE CALL FOR ALL SCHOOL PA SYSTEM AND PURPLE GYM SOUND SYSTEM		1	253869	108882-S 5/5/2025	20.5.2542.323.0000.10.000	\$4,561.50
Check #: 0						
PO/InvoiceTotal:						\$4,561.50
Vendor Total:						\$7,906.50
ITSAVVY LLC						
Check Group:						
To provide new batteries (not under warranty) for up to 20 computers		1	250200	07055480 5/5/2025	10.5.2220.410.0000.60.096	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
JEL AUDIO						
Check Group:						
2025 Graduation Audio Package		1	252260	MAY 2025 SERVICES 5/6/2025	10.5.2120.410.0000.10.090	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
KICKERT SCHOOL BUS LINES INC	65					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24/25 -APRIL INV RTINV1006706 BILLING SPED		1	253961	RTINV1006706 5/9/2025	40.5.2550.331.0000.60.029	\$35,145.00
24/25 -APRIL INV RTINV1006706 BILLING AIDES		1	253961	RTINV1006706 5/9/2025	40.5.2550.331.0000.60.029	\$11,032.00
Check #: 0						
PO/InvoiceTotal:						\$46,177.00
Vendor Total:						\$46,177.00
KREYKES ELECTRIC, INC	1263					
Check Group:						
INVOICE # 631353 INSTALL 40 AMP 480 VOLT FOR FUTURE OVEN . TIE THE ELECTRIC INT THE HOOD ANSUL SYSTEM		1	253832	631353 5/2/2025	20.5.2542.323.0000.10.000	\$4,854.00
Check #: 0						
PO/InvoiceTotal:						\$4,854.00
Check Group:						
INVOICE #631135 SERVICE CALL AND REPAIRS FOR OUTSIDE LIGHTS STAYING ON AND FUSES WITH PORTER GYM KEY PAD ISSUES.		1	253947	631135 5/9/2025	20.5.2542.323.0000.20.000	\$997.00
Check #: 0						
PO/InvoiceTotal:						\$997.00
Vendor Total:						\$5,851.00
KRYSTAL DAIRY	7425					
Check Group:						
MILK/FOOD 4/17/25		1	253891	279598 5/6/2025	10.5.2560.453.0000.30.092	\$48.30
MILK/ FOOD 4/24/25		1	253891	279803 5/6/2025	10.5.2560.453.0000.30.092	\$208.90
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$257.20</u>
Check Group:						
Milk 04-24-25		1	253892	279806 5/6/2025	10.5.2560.453.0000.20.092	\$1,013.60
Milk 05-01-25		1	253892	280021 5/6/2025	10.5.2560.453.0000.20.092	\$724.10
						Check #: 0
						PO/InvoiceTotal: <u>\$1,737.70</u>
Check Group:						
Milk 4/24/2025		1	253893	279805 5/6/2025	10.5.2560.453.0000.10.092	\$659.60
Milk 4/29/2025		1	253893	279895 5/6/2025	10.5.2560.453.0000.10.092	\$386.70
						Check #: 0
						PO/InvoiceTotal: <u>\$1,046.30</u>
						Vendor Total: <u>\$3,041.20</u>
LANSING SPORT SHOP, INC.	134					
Check Group:						
Next Level S/S Tee		30	252969	172978 5/5/2025	10.5.1500.410.0000.10.050	\$510.00
TAG L Screen		1	252969	172978 5/5/2025	10.5.1500.410.0000.10.050	\$250.00
Mizuno Matte Black Helmets		2	252969	172978 5/5/2025	10.5.1500.410.0000.10.050	\$100.00
Under Armour Polo		4	252969	172978 5/5/2025	10.5.1500.410.0000.10.050	\$220.00
Mizuno Fungo		1	252969	172978 5/5/2025	10.5.1500.410.0000.10.050	\$70.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pennant Black S/S Hood- 2/M 2/L 1/2XL w/ logo on front and sleeve		5	253212	172897 5/7/2025	10.5.1500.410.0000.20.050	\$250.00
Under Armour Jogger- 2/M 2/L 1/2XL with logo on hip		5	253212	172897 5/7/2025	10.5.1500.410.0000.20.050	\$250.00
Russell Cage Jacket- 2/M 2/L 1/2XLw/ logo on left chest		5	253212	172897 5/7/2025	10.5.1500.410.0000.20.050	\$200.00
Augusta Beanie- w/ logo on front		5	253212	172897 5/7/2025	10.5.1500.410.0000.20.050	\$100.00
Holloway Hooded Jacket- 2/L		2	253212	172897 5/7/2025	10.5.1500.410.0000.20.050	\$120.00
Under Armour Baseball Pants-Grey- 1/L White- 1/L		2	253212	172897 5/7/2025	10.5.1500.410.0000.20.050	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,020.00
					Vendor Total:	\$2,170.00
LEAF						
Check Group:						
CONTRACT: 100-5110629-002 NEW COPIER LEASE MONTHLY PAYMENT FY24/25		1	250066	18265541 5/1/2025	30.5.5400.325.0000.00.000	\$3,084.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,084.00
					Vendor Total:	\$3,084.00
LEARNWELL						
Check Group:						
24/25-INVOICE 249329 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 4/15 FOR 1.33 HRS @ \$62.25 A TFC STUDENT-D.H.		1	253842	INV249329 5/2/2025	10.5.1200.600.0000.60.029	\$82.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-INVOICE 249329 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 4/16 FOR 1.33 HRS @ \$62.25 A TFC STUDENT-D.H.		1	253842	INV249329 5/2/2025	10.5.1200.600.0000.60.029	\$82.79
24/25-INVOICE 249329 EDUCATIONAL SERVICES PROVIDED BY LEARN WELL 4/17 FOR 1.33 HRS @ \$62.25 A TFC STUDENT-D.H.		1	253842	INV249329 5/2/2025	10.5.1200.600.0000.60.029	\$82.79
Check #: 0						
PO/InvoiceTotal:						\$248.37
Vendor Total:						\$248.37
MCCOY, KEITH						
Check Group:						
SUPERINTENDENT AWARD ARTWORK		1	253971	MAY 2025 AWARD 5/9/2025	10.5.2319.310.0000.60.087	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
MENARDS						
Check Group:						
2518 OPEN PO FOR CAT/AD CENTER MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	22787 5/2/2025	20.5.2549.410.0000.30.000	\$281.54
OPEN PO FOR TF NORTH MAINT. SUPPLIES 2024/2025 NOT TO EXCEED		1	250058	23630 5/7/2025	20.5.2549.410.0000.10.000	\$242.08
Check #: 0						
PO/InvoiceTotal:						\$523.62
Vendor Total:						\$523.62
MIDWEST OFFICE INTERIORS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22 3/4D GRD L1 STANDARD LAMINATES MAHOGANY		1	253640	266432 5/7/2025	10.5.1500.410.0000.20.059	\$416.10
10500 SERIES RETURN SHELL 29-1/28 X 72W X 24D GRD L1 STANDARD LAMINATES MAHOGANY		1	253640	266432 5/7/2025	10.5.1500.410.0000.20.059	\$422.17
10500 SERIES DESK SHELL 60S X 30D X 29-1/2H GRD L1 STANDARD LAMINATES MAHOGANY		1	253640	266432 5/7/2025	10.5.1500.410.0000.20.059	\$409.09
SURCHARGE HIN PRODUCT TARIFF		1	253640	266432 5/7/2025	10.5.1500.410.0000.20.059	\$31.18
DELIVERY AND INSTALLATION DURING STANDARD BUSINESS HOURS MONDAY-FRIDAY		1	253640	266432 5/7/2025	10.5.1500.410.0000.20.059	\$295.00

Check #: 0

PO/InvoiceTotal: \$1,573.54

Vendor Total: \$1,573.54

MILESTONE THERAPY

Check Group:

APRIL 24/25 .75 TOTAL HRS. OF P.T. @92.50 WITH HOMEBOUND TFS STUDENT BY DREW HAVERSTOCK		1	253963	2025-0205 5/9/2025	10.5.1200.310.0000.60.029	\$69.38
APRIL 24/25 2.25 TOTAL HRS. OF O.T. @92.50 WITH HOMEBOUND TFS STUDENT BY MELANIE BURDELIK, 1.50 HRS., AND JONATHAN KLEDZIK, .75 HRS.		1	253963	2025-0205 5/9/2025	10.5.1200.310.0000.60.029	\$208.13
APRIL 24/25 BCBA 4.00 HRS. OF SERVICES @92.50 PROVIDED BY CAITLIN SANTILLO FOR TFN STUDENTS		1	253963	2025-0205 5/9/2025	10.5.1200.310.0000.60.029	\$370.00
APRIL 24/25 2.55 HRS. OF ST SERVICES @103.00 PROVIDED BY JODIE BRUGLER FOR HOMEBOUND TFS STUDENT		1	253963	2025-0205 5/9/2025	10.5.1200.310.0000.60.029	\$262.65

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$910.16</u>
						Vendor Total: <u>\$910.16</u>
NATIONAL LIFT TRUCK, INC.	2039					
Check Group:						
INVOICE # 250410957 AERIAL (MEWP) OPERATOR TRAINING FOR MATLOCK,FREDIUANELLI AND MLADENOVSKI		3	253834	IV250410957 5/2/2025	20.5.2542.640.0000.10.000	\$750.00
AERIAL (MEWP) OPERATOR SAFTEY TRAINING FOR CIESLAK,RIGSBY AND LIVELY		3	253834	IV250410957 5/2/2025	20.5.2542.640.0000.20.000	\$750.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,500.00</u>
Check Group:						
INVOICE # RA250410491-1 RENTAL OF 30'ELECTRIC ARTIC BOOM		1	253835	RA250410491-1 5/2/2025	20.5.2543.323.0000.10.000	\$620.00
						Check #: 0
						PO/InvoiceTotal: <u>\$620.00</u>
						Vendor Total: <u>\$2,120.00</u>
NEFF	5181					
Check Group:						
Display frame-black 12 x 16		6	253272	N003378673 5/8/2025	10.5.2120.410.0000.20.090	\$301.50
Emblem Custom CHEN-EMBR Mascot. Apply t: ACHIEVE.DISPLAY 321; placement: center (Wolf) Design:(Wolf) Emblem size 7.0		6	253272	N003378673 5/8/2025	10.5.2120.410.0000.20.090	\$171.90
shipping/handling		1	253272	N003378673 5/8/2025	10.5.2120.410.0000.20.090	\$47.34
						Check #: 0
						PO/InvoiceTotal: <u>\$520.74</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$520.74
NICOR GAS	5128					
Check Group:						
24-94-56-1000-4 TF NORTH		1	250085	2833178 MAY 2025 5/8/2025	20.5.2542.321.0000.10.081	\$262.54
Check #: 0						
PO/InvoiceTotal:						\$262.54
Vendor Total:						\$262.54
OMBUDSMAN EDUCATIONAL SERVICES						
Check Group:						
24/25 -APRIL-16 DAYS TUITION FOR STUDENT T.C. TFS		1	253967	INV-000041130 5/9/2025	10.5.1922.670.0000.60.029	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
OTIS ELEVATOR COMPANY						
Check Group:						
INVOICE # CYS19436001 ELEVATOR WITNESS TESTING		1	253986	CYS19436001 5/9/2025	20.5.2542.323.0000.20.000	\$498.00
INVOICE # CYS19437001 ELEVATOR WITNESS TESTING - 2 ELEVATORS		1	253986	CYS19437001 5/9/2025	20.5.2542.323.0000.10.000	\$996.00
INVOICE # CYS19438001 ELEVATOR WITNESS TESTING		1	253986	CYS19438001 5/9/2025	20.5.2542.323.0000.30.000	\$498.00
INVOICE # CYS19441001 WITNESS TESTING		1	253986	CYS19441001 5/9/2025	20.5.2542.323.0000.40.000	\$498.00
INVOICE # CYS19528001 EMERGENCY AFTER HOURS REPAIR TO OLD ELEVATOR		1	253986	CYS19528001 5/9/2025	20.5.2542.323.0000.10.000	\$7,024.55
Check #: 0						

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Voucher Batch Number: 1600

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,514.55</u>
						Vendor Total: <u>\$9,514.55</u>
PARKLAND PREP. ACADEMY						
Check Group:						
24/25 APRIL 21 DAYS TUITION FOR J.A.		1	253964	3983 5/9/2025	10.5.1200.600.0000.60.029	\$4,997.79
24/25-APRIL 21 DAYS TUITION FOR E.M.		1	253964	3983 5/9/2025	10.5.1200.600.0000.60.029	\$4,997.79
24/25-APRIL 21 DAYS TUITION FOR A.P.		1	253964	3983 5/9/2025	10.5.1200.600.0000.60.029	\$4,997.79
24/25-APRIL 21 DAYS TUITION FOR A.T.		1	253964	3983 5/9/2025	10.5.1200.600.0000.60.029	\$4,997.79
24/25-APRIL 21 DAYS TUITION FOR T.W.		1	253964	3983 5/9/2025	10.5.1200.600.0000.60.029	\$4,997.79
Check #: 0						
						PO/InvoiceTotal: <u>\$24,988.95</u>
						Vendor Total: <u>\$24,988.95</u>
PHIL PAIGE BUSINESS VENTURES LTD						
Check Group:						
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO ELIM-L. K		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$5,070.03
APRIL. 24/25 - 21 DAYS AIDE FOR ELIM STUDENT		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$2,471.07
APRIL. 24/25 - 21 DAYS TOLLS @6. TO ELIM FOR L.K		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$126.00
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO PARKLAND-J.A.		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$5,070.03
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO PARKLAND-E.M.		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$5,070.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO PARKLAND-A.P		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$5,070.03
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO PARKLAND-A.T.		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$5,070.03
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO PARKLAND TOLLS-A.T.		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$126.00
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO PARKLAND-T.W.		20	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$4,828.60
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO UCAN-J.A.		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$4,822.65
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO UCAN-J.F.M.		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$4,822.65
APRIL. 24/25 - 21 DAYS TRANSPORTATION TO UCAN-M.M.		21	253955	2031 5/9/2025	40.5.2550.331.0000.60.029	\$4,822.65
Check #: 0						
						PO/InvoiceTotal: <u>\$47,369.77</u>
						Vendor Total: <u>\$47,369.77</u>
PROCARE THERAPY						
Check Group:						
24/25-TFN-ECHO STUDENT-4/11 30.19 HRS. @69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	253844	21185227 5/2/2025	10.5.1200.310.0000.60.029	\$2,083.11
24/25-TFN-ECHO STUDENT-4/18 31.18 HRS. @69.00 PROVIDED BY LPN WALLACE-FOSTER, KIMBERLY		1	253844	21190242 5/2/2025	10.5.1200.310.0000.60.029	\$2,151.42
Check #: 0						
						PO/InvoiceTotal: <u>\$4,234.53</u>
						Vendor Total: <u>\$4,234.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINLAN & FABISH MUSIC COMPANY	847					
Check Group:						
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16461881 5/5/2025	10.5.1130.323.0000.20.012	\$136.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16479420 5/5/2025	10.5.1130.323.0000.20.012	\$126.00
24/25 OPEN PO FOR VARIOUS REPAIRS NEEDED		1	250053	16521216 5/5/2025	10.5.1130.323.0000.20.012	\$39.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$301.99</u>
Check Group:						
LP ASPIRE SERIES 11"/12" CONGA SET WITH STAND/ NATURAL WOOD		1	253213	16480145 5/5/2025	10.5.1130.410.0000.20.012	\$479.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$479.00</u>
Check Group:						
YAMAHA YCL-221II STUDENT BASS CLARINET		2	253416	16474759 5/5/2025	10.5.1130.540.0000.20.012	\$5,100.00
BUFFET E 12F CLARINET		3	253416	16479531 5/5/2025	10.5.1130.410.0000.20.012	\$5,082.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$10,182.00</u>
						Vendor Total: <u>\$10,962.99</u>
RAPTOR TECHNOLOGIES, LLC						
Check Group:						
Remote web and phone-based training.		1	253660	INV165438 5/7/2025	10.5.2220.411.0000.60.096	\$145.00
One-time fee for implementation (per location).		1	253660	INV165438 5/7/2025	10.5.2220.411.0000.60.096	\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Required on all new orders.		1	253660	INV165438 5/7/2025	10.5.2220.411.0000.60.096	\$44.00
Hardware bundle for Raptor Visitor Management. Includes the CR5400 scanner and Dymo 550 Turbo printer.		1	253660	INV165438 5/7/2025	10.5.2220.411.0000.60.096	\$940.00
Raptor visitor badges		1	253660	INV165438 5/7/2025	10.5.2220.411.0000.60.096	\$85.00
Annual Software Access Fee (per site license). Renewal fee is due on the anniversary month of purchase. Raptor technical support is included.		1	253660	INV165438 5/7/2025	10.5.2220.411.0000.60.096	\$660.00
Check #: 0						
PO/InvoiceTotal:						\$2,224.00
Vendor Total:						\$2,224.00
REED, TONYA						
Check Group:						
PARENT LIAISON		32	253839	35 5/2/2025	10.5.3000.310.4300.60.000	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
RESCOR						
9790						
Check Group:						
TRAVEL E. DEGOLLADO		1	253692	15221 5/7/2025	10.5.2560.323.0000.10.092	\$140.00
HOURLY COOKING EQPT SERVICE		3.5	253692	15221 5/7/2025	10.5.2560.323.0000.10.092	\$472.50
HOBART DUAL GAS SOLENOID		1	253692	15221 5/7/2025	10.5.2560.323.0000.10.092	\$1,072.39
HOBART ELECTRODE		1	253692	15221 5/7/2025	10.5.2560.323.0000.10.092	\$283.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAVERICK GAS LINE KIT 3/4' X 48'		1	253692	15221 5/7/2025	10.5.2560.323.0000.10.092	\$368.59
HATCO T-STAT SPROBE		1	253692	15221 5/7/2025	10.5.2560.323.0000.10.092	\$125.30
Check #: 0						
PO/InvoiceTotal:						\$2,461.87
Vendor Total:						\$2,461.87
SAFE FOOD HANDLERS CORP.	8474					
Check Group:						
Michael Coffey Food Manager License Class on 4/2/25		1	253536	13881 4/9/2025	10.5.2560.390.0000.20.092	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
SCHOOL HEALTH CORPORATION	444					
Check Group:						
1044261 3 PK CHIRP WHEEL (6, 10, 12)		1	253388	CINV000227203 5/1/2025	10.5.1500.410.0000.20.059	\$87.99
1006385 PURELL HAND SAN WIPES HANDS/FACE 40CT CLEAN		4	253388	CINV000229421 5/1/2025	10.5.1500.410.0000.20.059	\$19.96
Check #: 0						
PO/InvoiceTotal:						\$107.95
Vendor Total:						\$107.95
SENTINEL TECHNOLOGIES INC						
Check Group:						
ACTIVE DEFENSE		1	250585	INV34879 5/5/2025	10.5.2220.310.0000.60.096	\$5,085.84
Check #: 0						
PO/InvoiceTotal:						\$5,085.84

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,085.84
SERVICE SANITATION, INC.	6385					
Check Group:						
INVOICE # 9076203 SERVICE PERIOD 4/25/25-5/22/25		1	253837	9076203 5/2/2025	20.5.2543.323.0000.10.000	\$401.25
INVOICE # 9076204 SERVICE PERIOD 4/25/25-5/22/25		1	253837	9076204 5/2/2025	20.5.2543.323.0000.20.000	\$401.25
Check #: 0						
						PO/InvoiceTotal: \$802.50
						Vendor Total: \$802.50
SHOREWOOD HOME & AUTO INC.	971					
Check Group:						
JDC- BLADE		6	253135	02-455223 5/6/2025	20.5.2544.323.0000.20.000	\$155.34
JDC- SHOE		1	253135	02-455223 5/6/2025	20.5.2544.323.0000.20.000	\$66.73
JDC- SHOE		1	253135	02-455223 5/6/2025	20.5.2544.323.0000.20.000	\$66.73
JDC- PLUS 502 OIL 15W40 CK4/SN		8	253135	02-455223 5/6/2025	20.5.2544.323.0000.20.000	\$58.00
JDC COOL GARD GALLON		1	253135	02-455223 5/6/2025	20.5.2544.323.0000.20.000	\$18.24
JDC WET CHARGED BATTERY		1	253135	02-455223 5/6/2025	20.5.2544.323.0000.20.000	\$75.39
JDC - 15W-40 PLUS 50 II GALLON		1	253135	02-455223 5/6/2025	20.5.2544.323.0000.20.000	\$28.74
Check #: 0						
						PO/InvoiceTotal: \$469.17
						Vendor Total: \$469.17
SOUTH COOK ISC #4	297					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
24/25-4th QTR. TUITION FOR RISE - O. A.		1	253948	418T25 5/9/2025	10.5.1922.670.0000.60.029	\$2,892.00
24/25-4th QTR. TUITION FOR RISE - D.F.		1	253948	418T25 5/9/2025	10.5.1922.670.0000.60.029	\$2,892.00
24/254th QTR. TUITION FOR RISE - S.G.		1	253948	418T25 5/9/2025	10.5.1922.670.0000.60.029	\$2,892.00
24/25-4th QTR. TUITION FOR RISE - M.J.		1	253948	418T25 5/9/2025	10.5.1922.670.0000.60.029	\$2,892.00
24/25-4th QTR. TUITION FOR RISE - S.K.		1	253948	418T25 5/9/2025	10.5.1922.670.0000.60.029	\$2,892.00
Check #: 0						
						PO/InvoiceTotal: <u>\$14,460.00</u>
						Vendor Total: \$14,460.00
SPECIAL EDUCATION SERVICES	7167					
Check Group:						
APRIL 24/25-21 DAYS TUIT. FOR C.E.		1	253962	SESINV-047746 5/9/2025	10.5.1200.600.0000.60.029	\$2,896.74
APRIL 24/25-21 DAYS TUIT. FOR A.H.		1	253962	SESINV-047746 5/9/2025	10.5.1200.600.0000.60.029	\$2,896.74
APRIL 24/25-21 DAYS TUIT. FOR K.M.		1	253962	SESINV-047746 5/9/2025	10.5.1200.600.0000.60.029	\$2,896.74
APRIL 24/25-21 DAYS TUIT. FOR T.R.		1	253962	SESINV-047746 5/9/2025	10.5.1200.600.0000.60.029	\$2,896.74
APRIL 24/25-21 DAYS TUIT. FOR A.R.		1	253962	SESINV-047746 5/9/2025	10.5.1200.600.0000.60.029	\$2,896.74
APRIL 24/25-21 DAYS TUIT. FOR D.W.		1	253962	SESINV-047746 5/9/2025	10.5.1200.600.0000.60.029	\$2,896.74
Check #: 0						
						PO/InvoiceTotal: <u>\$17,380.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17,380.44
SPECIAL EDUCATION SERVICES (HILLSIDE)						
Check Group:						
APRIL 24-25 K.W. 21 days tutition	1	253970		SESINV-048268 5/9/2025	10.5.1200.600.0000.60.029	\$3,770.34
Check #: 0						
PO/InvoiceTotal:						\$3,770.34
Vendor Total:						\$3,770.34
SPECIAL EDUCATION SERVICES (MENTA-BOUR)						
Check Group:						
APRIL 24/25 - 21 DAYS TUIT. FOR T.S.	1	253968		SESINV-047975 5/9/2025	10.5.1200.600.0000.60.029	\$4,782.96
Check #: 0						
PO/InvoiceTotal:						\$4,782.96
Vendor Total:						\$4,782.96
SPECIAL EDUCATION SERVICES (MENTA-SOUTH)						
Check Group:						
APRIL 24/25-5 DAYS TUIT. FOR E.G.	1	253969		SESINV-048509 5/9/2025	10.5.1200.600.0000.60.029	\$1,153.55
APRIL 24/25-21 DAYS TUIT. FOR J.S.	1	253969		SESINV-048509 5/9/2025	10.5.1200.600.0000.60.029	\$4,844.91
Check #: 0						
PO/InvoiceTotal:						\$5,998.46
Vendor Total:						\$5,998.46
SPECIAL EDUCATION SERVICES .						
Check Group:						
APRIL 24-25 J.B. 2 days tutition	1	253966		SESINV-048119 5/9/2025	10.5.1200.600.0000.60.029	\$443.14
APRIL 24-25 Y.K-F 21 days tutition	1	253966		SESINV-048119 5/9/2025	10.5.1200.600.0000.60.029	\$4,652.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL 24-25 S,M 21 days tutition		1	253966	SESINV-048119 5/9/2025	10.5.1200.600.0000.60.029	\$4,652.97
Check #: 0						
PO/InvoiceTotal:						\$9,749.08
Vendor Total:						\$9,749.08
SPECIAL EDUCATION SERVICES ..						
Check Group:						
24/25 - APRIL 21 DAYS DAYS TUIT. FOR J.J.		1	253953	SESINV-047921 5/9/2025	10.5.1200.600.0000.60.029	\$9,896.67
24/25 - APRIL 13 DAYS DAYS TUIT. FOR A.R.		1	253953	SESINV-047921 5/9/2025	10.5.1200.600.0000.60.029	\$6,126.51
24/25 - APRIL 21 DAYS DAYS TUIT. FOR T.W.		1	253953	SESINV-047922 5/9/2025	10.5.1200.600.0000.60.029	\$6,272.70
24/25 - APRIL 16 DAYS DAYS TUIT. FOR E.G.		1	253953	SESINV-047923 5/9/2025	10.5.1200.600.0000.60.029	\$3,898.24
24/25 - APRIL 21 DAYS DAYS TUIT.FOR D.H.		1	253953	SESINV-047923 5/9/2025	10.5.1200.600.0000.60.029	\$5,116.44
24/25 - APRIL 21 DAYS DAYS TUIT.FOR J.K.		1	253953	SESINV-047923 5/9/2025	10.5.1200.600.0000.60.029	\$5,116.44
24/25 - APRIL 21 DAYS DAYS TUIT. FOR M.S.		1	253953	SESINV-047923 5/9/2025	10.5.1200.600.0000.60.029	\$5,116.44
24/25 - APRIL 21 DAYS TUITION for S.S.		1	253953	SESINV-047924 5/9/2025	10.5.1922.670.0000.60.029	\$5,116.44
Check #: 0						
PO/InvoiceTotal:						\$46,659.88
Vendor Total:						\$46,659.88
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
24/25 -APRIL 21 DAYS TRANSP.FOR T.W.		1	253965	SYSINV-017735 5/9/2025	40.5.2550.331.0000.60.029	\$1,741.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25 -APRIL 16 DAYS TRANSP FOR E.G		1	253965	SYSINV-017736 5/9/2025	40.5.2550.331.0000.60.029	\$1,400.48
24/25 -APRIL 21 DAYS TRANSP FOR D.H.		1	253965	SYSINV-017736 5/9/2025	40.5.2550.331.0000.60.029	\$1,838.13
24/25 -APRIL 21 DAYS TRANSP FOR J.K.		1	253965	SYSINV-017736 5/9/2025	40.5.2550.331.0000.60.029	\$1,741.11
24/25 -APRIL 21 DAYS TRANSP FOR M.S.		1	253965	SYSINV-017736 5/9/2025	40.5.2550.331.0000.60.029	\$1,838.13
24/25 -APRIL 13 DAYS TRANSP.FOR A.R.		1	253965	SYSINV-017737 5/9/2025	40.5.2550.331.0000.60.029	\$1,137.89
24/25 -APRIL 5 DAYS TRANSP FOR E.G.		1	253965	SYSINV-017928 5/9/2025	40.5.2550.331.0000.60.029	\$364.10
24/25 -APRIL 21 DAYS TRANSP FOR J.S.		1	253965	SYSINV-017928 5/9/2025	40.5.2550.331.0000.60.029	\$1,428.00
Check #: 0						
						PO/InvoiceTotal: <u>\$11,488.95</u>
						Vendor Total: <u>\$11,488.95</u>
SPECIALTY FLOORS, INC.	9795					
Check Group:						
INVOICE # 5733 MATERIAL AND LABOR TO SAND AND APPLY 2 SEAL COATS TO 104'X2' AREA ON THE RED GYM FLOOR		1	253799	5733 5/1/2025	20.5.2542.323.0000.20.000	\$1,950.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,950.00</u>
						Vendor Total: <u>\$1,950.00</u>
SPORTSFIELDS, INC.	5295					
Check Group:						
DURAPLAY 40 LBS BAGS		50	253960	24790 5/9/2025	20.5.2543.410.0000.20.000	\$587.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIVERY		1	253960	24790 5/9/2025	20.5.2543.410.0000.20.000	\$90.00
					Check #: 0	
					PO/InvoiceTotal:	\$677.50
					Vendor Total:	\$677.50
STANDARD INDUSTRIAL & AUTO EQUIP., INC						
Check Group:						
Lift Inspection and Service		1	253446	WO-03051 5/1/2025	10.5.1130.310.4745.30.000	\$1,562.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,562.00
					Vendor Total:	\$1,562.00
STAPLES						
Check Group:						
Great Papers Star burst certificate seals, 2"x1" gold 48/pack		7	253426	6030804397 5/1/2025	10.5.2120.410.0000.20.090	\$72.73
Discount		1	253426	6030804397 5/1/2025	10.5.2120.410.0000.20.090	(\$2.18)
Oxford 10 2-pocket folder, assorted 25/box		2	253426	6030804404 5/1/2025	10.5.2120.410.0000.20.090	\$12.46
Energizer battery AA 24/pack		1	253426	6030804404 5/1/2025	10.5.2120.410.0000.20.090	\$9.60
Engergizer battery AAA 24/pack		1	253426	6030804404 5/1/2025	10.5.2120.410.0000.20.090	\$10.32
Staples composition notebook, assorted, 48/carton		4	253426	6030804404 5/1/2025	10.5.2120.410.0000.20.090	\$351.96
Avery hi-liter desk highlighter, assorted, 24-pack		2	253426	6030804404 5/1/2025	10.5.2120.410.0000.20.090	\$32.78

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Voucher Batch Number: 1600

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smead Organized slash file jackets, letter, assorted, 25/pack		12	253426	6030804404 5/1/2025	10.5.2120.410.0000.20.090	\$317.88
Discount		1	253426	6030804404 5/1/2025	10.5.2120.410.0000.20.090	(\$22.05)
Check #: 0						
PO/InvoiceTotal:						\$783.50
Check Group:						
Power Duster Compressed gas		1	253427	6030804400 5/1/2025	10.5.2570.410.0000.20.091	\$47.49
Exclusive Savings		1	253427	6030804400 5/1/2025	10.5.2570.410.0000.20.091	(\$1.42)
Paper Mate Black pens		1	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$8.05
Pilot Red pens-doz		2	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$21.84
Tru Red Titanium scissors		1	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$6.78
Reinforced expansion file pocket		1	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$8.86
Clorox Disinfecting Wipes		3	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$39.00
Heavy Duty File Box		1	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$69.79
Scotch Book Tape		3	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$185.67
Sharpie Tank Highlighter		2	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$11.28
Tombow Correction Tape		2	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$28.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reinforced file pocket 3.5 expansion		1	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	\$16.92
Exclusive Savings		1	253427	6030804405 5/1/2025	10.5.2570.410.0000.20.091	(\$11.90)
Scotch book tape 1 1/2'		1	253427	6030804406 5/1/2025	10.5.2570.410.0000.20.091	\$146.09
Exclusive Savings		1	253427	6030804406 5/1/2025	10.5.2570.410.0000.20.091	(\$4.38)
Check #: 0						
PO/InvoiceTotal:						\$572.27
Check Group:						
Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 400 Reams/Pallet (105007P) Item #: 24579853 MFR Item #: 105007PLS		1	253526	6030804408 5/1/2025	10.5.1130.410.0000.10.086	\$1,519.60
savings		1	253526	6030804408 5/1/2025	10.5.1130.410.0000.10.086	(\$45.59)
Check #: 0						
PO/InvoiceTotal:						\$1,474.01
Check Group:						
STAPLES PASTEL 305 RECYCLED COLOR PAPER PAPER -PINK		6	253527	6030804407 5/1/2025	10.5.2520.410.0000.40.095	\$40.20
STAPLES WHITE BOX 8.5" X 11" COPY PAPER		5	253527	6030804407 5/1/2025	10.5.2520.410.0000.40.095	\$207.45
PORCELL AA ALKALINE BATTERY		1	253527	6030804407 5/1/2025	10.5.2520.410.0000.40.095	\$15.72
AVERY SELF-ADHESIVE PLASTIC REINFORCEMENT LABELS		1	253527	6030804407 5/1/2025	10.5.2520.410.0000.40.095	\$0.70
NEENAH 67-LB EXACT VELLUM BRISTOL CARD STOCK		1	253527	6030804407 5/1/2025	10.5.2520.410.0000.40.095	\$20.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$284.86
Check Group:						
STAPLES SMOOTH 2-POCKET PAPER FOLDER WITH FASTNERS, RED		2	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$48.30
STAPLES 2" 3-RING VIEW BINDERS, WHITE, 12/PACK		1	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$79.99
STAPLES 1" 3-RING NON VIEW BINDER, D-RING, RED		5	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$31.95
BIC WITE-OUT CORRECT CORRECTION TAPE, WHITE, 18/PACK		2	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$43.38
2025-2026 ACADEMIC MONTHLY DESK CALENDAR		1	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$14.99
STAPLES 8.5"X11" 3-HOLE PUNCH MULTIPURPOSE PAPER, 20 LBS.		1	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$88.59
STAPLES FILE FOLDERS, 1/3-CUT TAB, LETTER SIZE, ASSORTED COLORS 100/PACK		5	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$72.70
SCOTCH COMMERCIAL GRADE PACKAGING TAPE WITH DISPENSER		2	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$53.98
WESTCOTT ALL PURPOSE 8" STAINLESS STEEL SCISSORS		2	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$10.42
STAPLES 1" 3-RING VIEW BINDER, WHITE		5	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$7.25
LEE GRIPS FINGER PAD, ASSORTED COLORS, 10 PACK		1	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$12.19
PROCELL AA ALKALINE BATTERY, 24/PACK		1	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$15.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STICK BALLPOINT PENS, RED INK		10	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$9.90
NEENAH PAPER BRIGHT WHITE 65LB. CARDSTOCK PAPER		5	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$50.30
STAPLES PASTEL 30% RECYCLED COLOR COPY PAPER		5	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$28.35
HAMMERMILL COLORS 8.5"X11" COLOR COPY, 500 SHEETS		1	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	\$114.69
EXCLUSIVE SAVINGS		1	253607	6030804409 5/5/2025	10.5.1130.410.0000.20.086	(\$20.49)
Check #: 0						
PO/InvoiceTotal:						\$662.21
Check Group:						
SAFCO 5357 6 6 SHELF BOOK CART		2	253654	6030804398 5/1/2025	10.5.2570.410.0000.20.091	\$1,330.58
EXCLUSIVE SAVINGS		1	253654	6030804398 5/1/2025	10.5.2570.410.0000.20.091	(\$41.05)
Simplify woven storage tote		2	253654	6030804398 5/1/2025	10.5.2570.410.0000.20.091	\$37.58
Check #: 0						
PO/InvoiceTotal:						\$1,327.11
Check Group:						
Mind reader 3 compartment desk organizer		1	253700	6030804396 5/1/2025	10.5.2570.410.0000.20.091	\$16.99
2025 2026 academic desk pad calendar		2	253700	6030804396 5/1/2025	10.5.2570.410.0000.20.091	\$49.98
Sharpie retractable markers		1	253700	6030804401 5/1/2025	10.5.2570.410.0000.20.091	\$30.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mount it dimmable desk lamp		1	253700	6030804401 5/1/2025	10.5.2570.410.0000.20.091	\$51.99
Pilot retractable ball point pens		3	253700	6030804401 5/1/2025	10.5.2570.410.0000.20.091	\$31.17
Expo Dry Erase Markers		1	253700	6030804401 5/1/2025	10.5.2570.410.0000.20.091	\$16.99
Staples Deluxe Plier Stapler		1	253700	6030804401 5/1/2025	10.5.2570.410.0000.20.091	\$27.49
Check #: 0						
PO/InvoiceTotal:						\$224.70
Check Group:						
Staples Notepads, 8.5 x 11.75, wide ruled; dozen		2	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$11.90
Staples Notepads, 8.5 x 11.75, wide ruled, canary, dozen		2	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$18.48
Staples 3" 3 ring binder, black		10	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$35.20
Oxford 10 2-pocket paper presentation folder, assorted		8	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$49.84
Astrobrights colored paper, pulsar pink		2	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$50.98
Staples recycled notes, lined, 4 x 6, 5/pack		3	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$8.82
Staples cardstock paper, gray, pkg		2	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$50.18
Neenah paper bright white cardstock, bright white		4	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$40.24
Kleenex facial tissue 48 boxes/carton		3	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	\$192.87
Staples Exclusive savings discount		1	253702	6030804403 5/1/2025	10.5.2120.410.0000.20.090	(\$13.77)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline light duty full strip stapler, black 12/Carton		1	253702	6030804411 5/1/2025	10.5.2120.410.0000.20.090	\$50.19
Staples Exclusive savings discount		1	253702	6030804411 5/1/2025	10.5.2120.410.0000.20.090	(\$1.51)
					Check #: 0	
					PO/InvoiceTotal:	\$493.42
Check Group:						
Hanging File Folder Expansion		1	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$4.21
Avery Big Tab Plastic Divider		3	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$10.83
Staples High-Capacity Sheet Protectors		3	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$22.77
BIC Round Stic Xtra-Life Pen		1	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$3.91
Staples Jumbo Paper Clips		2	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$11.78
Staples Large Binder Clips 1"		2	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$2.62
Staples Address Labels		1	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$6.38
Canary colored paper 500/Ream		10	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$52.80
Blue Pastel Color Copy Paper		13	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$84.50
Lexar Twist 128gb USB Flash Drive		3	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$41.97
Message Flags		1	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$4.72
Finish Jet-Dry		1	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$8.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cascade Platinum Pods		1	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$23.01
Tork Universal Facial Tissue		3	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	\$143.10
Discount		1	253703	6030804402 5/7/2025	10.5.2110.410.0000.20.088	(\$12.64)
Hanging File Folder Tabs		3	253703	6030804410 5/7/2025	10.5.2110.410.0000.20.088	\$18.60
Discount		1	253703	6030804410 5/7/2025	10.5.2110.410.0000.20.088	(\$0.56)
					Check #: 0	
					PO/InvoiceTotal:	\$426.89
Check Group:						
Pre-Sharpened #2 Med pencils		8	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$45.84
Notepads 8.5x11.75		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$20.09
3x5 lined index cards (500 pack)		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$2.00
Black Expo dry erase markers		4	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$37.92
BIC med pens - blue		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$3.91
BIC med pens - black		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$3.91
Mini Binder clips		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$10.29
Jumbo Paper clips		10	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$3.70
2/pack of scissors		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$10.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline desktop stapler 20 sheet capacity - black		2	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$11.12
Sharpie Tank Highlighter, chisel tip - yellow		2	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$11.22
Recycled file folders - letter size/manilla		3	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$29.97
scotch tape dispenser		2	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$12.78
Post-It Pop-up Notes 3x3		5	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$115.95
Inter Office Envelopes		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$18.35
Kraft 8.75x11.5 Envelopes		2	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$128.78
5x8 Notepads		2	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$32.74
Dry ERase markers		2	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$46.28
Bostitch staples		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$6.39
Bostitch electric stapler		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	\$62.79
discount		1	253735	6030804412 5/1/2025	10.5.2410.410.0000.30.086	(\$18.42)

Check #: 0

PO/Invoice Total:	\$595.62
Vendor Total:	\$6,844.59

T-MOBILE

Check Group:

HOTSPOTS - MONTHLY BILL		1	250079	140868 APR 2025 5/1/2025	10.5.2220.340.0000.60.096	\$140.00
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Thornton Fractional Township High School 215

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$140.00
Check Group:						
Cell phone charges for the 24/25 school year		1	250080	135593 APR 2025 5/1/2025	20.5.2549.340.0000.60.000	\$2,909.37
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,909.37
						Vendor Total: <u> </u>
						\$3,049.37
T.F. CAT CAFETERIA	4366					
Check Group:						
Teacher Appreciation Breakfast - 40 staff		1	253959	112 5/6/2025 5/9/2025	10.5.2410.410.0000.30.086	\$153.42
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$153.42
						Vendor Total: <u> </u>
						\$153.42
T.F. NORTH CAFETERIA	704					
Check Group:						
Trades Fair		1	253924	21424 4/16/2025 5/7/2025	10.5.2330.410.0000.70.000	\$313.48
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$313.48
						Vendor Total: <u> </u>
						\$313.48
TAYLOR, CHELSEA L						
Check Group:						
Tuition Reimbursement - Spring 2025 - American College of Education - ED 5253 - "Cognition and Critical Thinking"		1	253841	MAY 2025 TUITION RE 5/2/2025	10.5.1130.230.0000.60.087	\$704.50
Tuition Reimbursement - Spring 2025 - American College of Education - ED 5533 - "Assessing Adult Learners"		1	253841	MAY 2025 TUITION RE 5/2/2025	10.5.1130.230.0000.60.087	\$295.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
TEXTBOOK WAREHOUSE, LLC						
Check Group:						
RED AT THE BONE		60	252656	SI1043053 5/1/2025	10.5.1130.410.4300.60.000	\$632.40
						Check #: 0
						PO/InvoiceTotal: <u>\$632.40</u>
Check Group:						
PRIDE AND PREJUDICE		48	253600	SI1049460 5/1/2025	10.5.1130.423.0000.20.091	\$170.40
MIDSUMMER NIGHTS DREAM		50	253600	SI1049460 5/1/2025	10.5.1130.423.0000.20.091	\$210.00
HANDMAID'S TALE		125	253600	SI1049460 5/1/2025	10.5.1130.423.0000.20.091	\$1,296.25
						Check #: 0
						PO/InvoiceTotal: <u>\$1,676.65</u>
Check Group:						
7 HABITS OF HIGHLY EFFECTIVE TEENS WKB		75	253746	SI1049094 5/1/2025	10.5.1130.423.0000.20.091	\$360.00
						Check #: 0
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$2,669.05</u>
THE CENTER.. 3719						
Check Group:						
24/25-May 3, 25-Nineteenth Annual Summit for Bilingual Parents in Oak Brook-Jessica Paez		1	253751	33249 5/1/2025	10.5.3000.310.4909.60.000	\$30.00
24/25-May 3, 25-Nineteenth Annual Summit for Bilingual Parents in Oak Brook-Martha Suarez		1	253751	33249 5/1/2025	10.5.3000.310.4909.60.000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/25-May 3, 25-Nineteenth Annual Summit for Bilingual Parents in Oak Brook-parent Leticia Guzman		1	253751	33249 5/1/2025	10.5.3000.310.4909.60.000	\$30.00
24/25-May 3, 25-Nineteenth Annual Summit for Bilingual Parents in Oak Brook-parent Saydeth Valentin		1	253751	33249 5/1/2025	10.5.3000.310.4909.60.000	\$30.00
24/25-May 3, 25-Nineteenth Annual Summit for Bilingual Parents in Oak Brook-parent Guadalupe Aguado		1	253751	33249 5/1/2025	10.5.3000.310.4909.60.000	\$30.00
24/25-May 3, 25-Nineteenth Annual Summit for Bilingual Parents in Oak Brook-parent Jose Aguado		1	253751	33249 5/1/2025	10.5.3000.310.4909.60.000	\$30.00
24/25-May 3, 25-Nineteenth Annual Summit for Bilingual Parents in Oak Brook-parent Maria Posadas		1	253751	33249 5/1/2025	10.5.3000.310.4909.60.000	\$30.00
24/25-May 3, 25-Nineteenth Annual Summit for Bilingual Parents in Oak Brook-parent Jesus Jimenez		1	253751	33249 5/1/2025	10.5.3000.310.4909.60.000	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
THOMSON REUTERS						
Check Group:						
ONLINE/SOFTWARE SUBSCRIPTION CHARGES JULY-JUNE		1	250089	851902203 5/6/2025	10.5.2369.310.0000.60.073	\$1,249.00
Check #: 0						
PO/InvoiceTotal:						\$1,249.00
Vendor Total:						\$1,249.00
TRADEMARK PERFORMANCE CORPORATION						
Check Group:						
TF NORTH - STRENGTH AND CONDITIONING SPECIALIST FY 2024-2025		1	250146	143- 5/2/2025	10.5.1500.310.0000.10.059	\$627.75

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT OWED		1	250146	143- 5/2/2025	10.5.1500.310.0000.10.059	(\$183.39)
Check #: 0						
PO/InvoiceTotal:						\$444.36
Check Group:						
TF SOUTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	197 5/1/2025	10.5.1500.310.0000.20.059	\$2,632.50
TF NORTH - ATHLETIC TRAINING SERVICE FY 2024-2025		1	250147	197 5/1/2025	10.5.1500.310.0000.10.059	\$2,976.75
CREDIT OWED		1	250147	197 5/1/2025	10.5.1500.310.0000.20.059	(\$410.00)
CREDIT OWED		1	250147	197 5/1/2025	10.5.1500.310.0000.10.059	(\$410.00)
Check #: 0						
PO/InvoiceTotal:						\$4,789.25
Vendor Total:						\$5,233.61
TRAINING CONCEPTS INC.	4374					
Check Group:						
1.28.25 2 Heartsaver for K-12 Schools eCards assigned to Brittany Mitacek		1	253950	62496 5/9/2025	10.5.1500.410.0000.20.059	\$13.00
1.28.25 2 Heartsaver FA/CPR/AED Total online course assigned to: Maurey Garrett mgarrettjr17464@ccsj.edu Matthew Potacki mpotacki@yahoo.com		1	253950	62496 5/9/2025	10.5.1500.410.0000.20.059	\$50.00
5.5.25 2 Heartsaver for K-12 Schools eCards assigned to Brittany Mitacek		1	253950	63568 5/9/2025	10.5.1500.410.0000.20.059	\$13.00
5.5.25 2 Heartsaver FA/CPR/AED Total online course assigned to:Raygan Dodd: raygandodd1423@gmail.com Jaaron Coleman: coleman.jaaron5@icloud.com		1	253950	63568 5/9/2025	10.5.1500.410.0000.20.059	\$50.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$126.00</u>
						Vendor Total: <u>\$126.00</u>
TROPHYS ARE US INC.						
Check Group:						
4 Year Senior Parent -----[Matrix Selections]----- Size: 4x6 Plaque Material: 1 P-Wood	2	253741	31411	31411 5/5/2025	10.5.2410.410.0000.10.086	\$38.00
Check #: 0						
						PO/InvoiceTotal: <u>\$38.00</u>
						Vendor Total: <u>\$38.00</u>
TYLER TECHNOLOGIES, INC. 10730						
Check Group:						
Absence & Substitute - Implementation Fee	1	252213	025-508640	025-508640 5/5/2025	10.5.2220.411.0000.60.096	\$580.00
Absence & Substitute - Implementation Fee	1	252213	025-509196	025-509196 5/8/2025	10.5.2220.411.0000.60.096	\$580.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,160.00</u>
						Vendor Total: <u>\$1,160.00</u>
UCAN						
Check Group:						
APRIL 24/25 - 21 DAYS TUITION FOR J.H.	1	253954	215-10FY25	215-10FY25 5/9/2025	10.5.1200.600.0000.60.029	\$5,620.86
APRIL 24/25 - 21 DAYS TUITION FOR J.M.F	1	253954	215-10FY25	215-10FY25 5/9/2025	10.5.1200.600.0000.60.029	\$5,620.86
APRIL 24/25 - 21 DAYS TUITION FOR M.M.	1	253954	215-10FY25	215-10FY25 5/9/2025	10.5.1200.600.0000.60.029	\$5,620.86
Check #: 0						
						PO/InvoiceTotal: <u>\$16,862.58</u>

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,862.58
VILLAGE OF LANSING	55					
Check Group:						
INVOICE #25-42 ELEVATOR INSPECTION PASSED		1	253871	ELEV-25-42 5/5/2025	20.5.2542.323.0000.20.000	\$60.00
INVOICE # 25-67 ELEVATOR INSPECTION FAILED		1	253871	ELEV-25-67 5/5/2025	20.5.2542.323.0000.30.000	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
VISTA HIGHER LEARNING						
Check Group:						
Chemins 2026 Levek 2 student Edition (Hardcover)+Prime (6 year license)		60	253830	SI317921 5/5/2025	10.5.1130.410.3962.60.100	\$12,597.00
Shipping and Handling		1	253830	SI317921 5/5/2025	10.5.1130.410.3962.60.100	\$165.62
Chemins 2026 Levek 2 student Edition (Hardcover)+Prime (6 year license)		60	253830	SI317934 5/5/2025	10.5.1130.410.3962.60.100	\$12,597.00
Shipping and Handling		1	253830	SI317934 5/5/2025	10.5.1130.410.3962.60.100	\$164.96
Check #: 0						
PO/InvoiceTotal:						\$25,524.58
Vendor Total:						\$25,524.58
WALKER, DAWN	8168					
Check Group:						
Reimbursement - mileage to Wayfinder Spring Education Summit - Chicago		101.6	253952	MAY 2025 REIM 5/9/2025	10.5.2410.333.0000.30.076	\$71.12
Check #: 0						
PO/InvoiceTotal:						\$71.12

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$71.12
WAREHOUSE DIRECT						
Check Group:						
CLASSIC SERIES TOTAL ERASE DRY ERASE BOARD, 72" X 48"		1	253568	5910595-0 5/5/2025	10.5.1130.410.0000.20.011	\$249.85
FREIGHT		1	253568	5910595-0 5/5/2025	10.5.1130.410.0000.20.011	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$319.85
Vendor Total:						\$319.85
WEX BANK						
Check Group:						
TFN ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	104521720 5/5/2025	10.5.1130.331.0000.10.086	\$479.13
TFS ATHLETICS TRAVEL GAS PURCHASES ATHLETICS 7/1/24 - 6/30/25		1	250087	104521720 5/5/2025	10.5.1130.331.0000.20.086	\$672.76
TFN DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	104521720 5/5/2025	10.5.1700.410.0000.10.021	\$70.39
TFS DRIVERS ED - TFS GAS PURCHASES 7/1/24 - 6/30/25		1	250087	104521720 5/5/2025	10.5.1700.410.0000.20.021	\$153.07
TFN MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	104521720 5/5/2025	20.5.2545.410.0000.10.000	\$94.69
TFS MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	104521720 5/5/2025	20.5.2545.410.0000.20.000	\$82.53
CAT MAINTENANCE GAS PURCHASES 7/1/24 - 6/30/25		1	250087	104521720 5/5/2025	20.5.2545.410.0000.30.000	\$198.66
CREDIT - REBATE		1	250087	104521720 5/5/2025	10.5.1130.331.0000.10.086	(\$4.86)

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1600

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT - REBATE		1	250087	104521720 5/5/2025	10.5.1130.331.0000.20.086	(\$4.86)
CREDIT - REBATE		1	250087	104521720 5/5/2025	10.5.1700.410.0000.10.021	(\$4.86)
CREDIT - REBATE		1	250087	104521720 5/5/2025	10.5.1700.410.0000.20.021	(\$4.86)
CREDIT - REBATE		1	250087	104521720 5/5/2025	20.5.2545.410.0000.10.000	(\$4.86)
CREDIT - REBATE		1	250087	104521720 5/5/2025	20.5.2545.410.0000.20.000	(\$4.85)
CREDIT - REBATE		1	250087	104521720 5/5/2025	20.5.2545.410.0000.30.000	(\$4.85)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,717.23</u>
						Vendor Total: <u>\$1,717.23</u>
XEROX FINANCIAL SERVICES						
Check Group:						
1ST YEAR OF LEASE FOR COPIERS (2024-2025)		1	250095	40449724 5/5/2025	30.5.5400.325.0000.00.000	\$5,541.74
Check #: 0						
						PO/InvoiceTotal: <u>\$5,541.74</u>
						Vendor Total: <u>\$5,541.74</u>
						Grand Total: <u>\$654,388.02</u>

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1628

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I.D.E.S.	5070					
Check Group:						
Unemployment Benefits Paid 1/1/2025 - 3/31/2025		1	254062	1828532144 5/14/2025	80.5.2365.652.0000.60.087	\$377.50

Check #: 0

PO/InvoiceTotal:	\$377.50
Vendor Total:	\$377.50
Grand Total:	\$377.50

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1630

05/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPIRA FINANCIAL	1953					
Check Group:						
FY 2024/2025 DEPENDENT CARE/FSA		1	250083	100930 - 2065882 5/16/2025	10.5.2320.640.0000.40.086	\$346.75

Check #: 0

PO/InvoiceTotal:	\$346.75
Vendor Total:	\$346.75
Grand Total:	\$346.75

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS - P-CARD						
Check Group:						
TFN HIGH SCHOOL - P-CARD EXPENSES FOR TFN ACTIVITIES		1	254094	5/5/2025- 5/19/2025	10.5.4000.690.0000.40.086	\$50.00
TFS ATHLETICS - P-CARD EXPENSES FOR TFS ACTIVITIES		1	254094	5/5/2025- 5/19/2025	10.5.4000.690.0000.40.086	\$447.80
TFS ACTIVITIES - P-CARD EXPENSES FOR TFS ACTIVITIES		1	254094	5/5/2025- 5/19/2025	10.5.4000.690.0000.40.086	\$16,753.13
J. OROURKE - P-CARD EXPENSES FOR TFS ACTIVITIES		1	254094	5/5/2025- 5/19/2025	10.5.4000.690.0000.40.086	\$241.23
C. PASSARELLI - P-CARD EXPENSES FOR TFN ACTIVITIES		1	254094	5/5/2025- 5/19/2025	10.5.4000.690.0000.40.086	\$904.21
TFN ACTIVITIES - P-CARD EXPENSES FOR TFN ACTIVITIES		1	254094	5/5/2025- 5/19/2025	10.5.4000.690.0000.40.086	\$20,732.97
					Check #: 0	
					PO/InvoiceTotal:	\$39,129.34
					Vendor Total:	\$39,129.34
BMO HARRIS - TFD DISTRICT CARD 1						
Check Group:						
HOME DEPOT		1	254010	5/5/2025 5/19/2025	10.5.2560.410.4299.60.000	\$75.99
HOME DEPOT		1	254010	5/5/2025 5/19/2025	10.5.2560.410.4299.60.000	\$1,151.35
HOME DEPOT		1	254010	5/5/2025 5/19/2025	10.5.2560.410.4299.60.000	\$2.98
HOME DEPOT		1	254010	5/5/2025 5/19/2025	10.5.2560.410.4299.60.000	\$143.04

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOLLAR TREE		1	254010	5/5/2025 5/19/2025	10.5.2560.410.4299.60.000	\$67.50
DOLLAR TREE		1	254010	5/5/2025 5/19/2025	10.5.2560.410.4299.60.000	\$77.50
Check #: 0						
PO/InvoiceTotal:						\$1,518.36
Vendor Total:						\$1,518.36
 BMO P-CARD - CASSANDRA BRACKENRIDGE						
Check Group:						
Illinois Principals 2025 Women Leadership		1	254083	5/5/2025 5/19/2025	10.5.2410.333.0000.20.086	\$214.00
Canva Subscription		1	254083	5/5/2025 5/19/2025	10.5.2110.410.0000.20.088	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$228.99
Vendor Total:						\$228.99
 BMO P-CARD - JOHN O'ROURKE						
Check Group:						
Three (3) Insignia 32-inch TV		3	254012	5/5/2025 5/19/2025	10.5.2120.410.0000.20.090	\$240.72
Retractable ballpoint pens, black wide barrel		1	254012	5/5/2025 5/19/2025	10.5.2120.410.0000.20.090	\$9.99
Amazon basic freezer bags gallon (used for Senior Signing Day)		2	254012	5/5/2025 5/19/2025	10.5.2120.410.0000.20.090	\$19.04
Dual monitor stand riser, desk organizer with drawer and pen holders, computer monitor stand		3	254012	5/5/2025 5/19/2025	10.5.2120.410.0000.20.090	\$101.27
Gift card discount		1	254012	5/5/2025 5/19/2025	10.5.2120.410.0000.20.090	(\$5.31)
Check #: 0						

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$365.71</u>
						Vendor Total: <u>\$365.71</u>
BMO P-CARD - TF CENTER FOR ACADEM & TECH						
Check Group:						
Jimmy Johns Munster - sandwiches for principal meeting - 30 people		1	254025	5/5/2025 5/19/2025	10.5.2410.410.0000.30.086	\$115.54
Dave & Busters - deposit for field trip Incentive - 8 students		1	254025	5/5/2025 5/19/2025	10.5.1130.490.0000.30.086	\$199.95
CANVA program to assist with making flyers - IT Approved		1	254025	5/5/2025 5/19/2025	10.5.2410.410.0000.30.076	\$120.00
Pizza for PD meeting w/ non-certified staff - 15 people		1	254025	5/5/2025 5/19/2025	10.5.2410.410.0000.30.086	\$91.01
Tinley Park Roller Rink - field trip for JASI & CTE Students - 99 people (chaperones and students)		1	254025	5/5/2025 5/19/2025	10.5.1400.331.0000.30.086	\$1,285.00
Dave & Busters - Field trip Incentive for grades, attendance & discipline - 8 students & 2 chaperones		1	254025	5/5/2025 5/19/2025	10.5.1400.331.0000.30.086	\$248.64
Check #: 0						
						PO/InvoiceTotal: <u>\$2,060.14</u>
						Vendor Total: <u>\$2,060.14</u>
BMO P-CARD - TF NORTH ATHLETICS						
Check Group:						
Dollar Tree		1	253927	5/4/2025 5/19/2025	10.5.1500.410.0000.10.059	\$7.50
Athletic.Net		1	253927	5/4/2025 5/19/2025	10.5.1500.640.0000.10.059	\$135.00
Check #: 0						
						PO/InvoiceTotal: <u>\$142.50</u>
						Vendor Total: <u>\$142.50</u>

BMO P-CARD - TF NORTH HIGH SCHOOL

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RUTH'S ROSES-BEREAVEMENT FOR KUCHENBECKERQ		1	254091	5/5/2025 5/19/2025	10.5.2410.410.0000.10.086	\$68.99
U-HAUL RENTAL FOR DRAMA COMPETITIONS		1	254091	5/5/2025 5/19/2025	10.5.2410.410.0000.10.086	\$125.12
EXXON - GAS FOR TRUCK RENTAL DRAMA		1	254091	5/5/2025 5/19/2025	10.5.2410.410.0000.10.086	\$11.61
MCDONALDS- FOOD FOR DRAMA COMP-26 people		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$117.42
MCDONALDS FOOD FOR DRAMA COMP		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$11.06
FOOD FOR DRAMA IHSA COMP		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$217.91
WALGREENS DRAMA SUPPLIES FOR COMP		1	254091	5/5/2025 5/19/2025	10.5.1502.410.0000.10.024	\$17.70
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
HAMPTON INN HOTEL STAY FOR IHSA COMP DRAMA		1	254091	5/5/2025 5/19/2025	10.5.1130.331.0000.10.086	\$430.06
U-HAUL RENTAL TRUCK FOR DRAMA COMP		1	254091	5/5/2025 5/19/2025	10.5.2410.410.0000.10.086	\$344.30
U-HAUL RENTAL TRUCK FOR DRAMA COMP		1	254091	5/5/2025 5/19/2025	10.5.2410.410.0000.10.086	\$14.85
U-HAUL RENTAL TRUCK FOR DRAMA COMP		1	254091	5/5/2025 5/19/2025	10.5.2410.410.0000.10.086	\$49.95
BATTERIES FOR GRAPHING CALCULATORS FOR ALL SCHOOL TESTING		1	254091	5/5/2025 5/19/2025	10.5.1130.410.0000.10.086	\$251.72
Check #: 0						
						PO/InvoiceTotal: <u>\$6,821.41</u>
						Vendor Total: <u>\$6,821.41</u>
BMO P-CARD - TF SOUTH ACTIVITIES						
Check Group:						
4.1.25 R&M- SCHOOL SPIRIT GIVEAWAYS		1	254034	5/5/2025 5/19/2025	10.5.1502.410.0000.20.020	\$2,402.83
4.14.25 NATIONAL AWARDS RECOGNITION- GRADUATION CORDS FOR SPANISH HONOR SOCIETY		1	254034	5/5/2025 5/19/2025	10.5.1502.410.0000.20.020	\$349.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.14.25 SAMS CLUB- SUPPLIES FOR FINALS CARTS- 1646 STUDENTS (REMAINING CHARGE WILL COME FROM ACTIVITY OFFICE)		1	254034	5/5/2025 5/19/2025	10.5.1502.410.0000.20.020	\$375.85
Check #: 0						
PO/InvoiceTotal:						\$3,128.18
Vendor Total:						\$3,128.18
BMO P-CARD - TF SOUTH ATHLETICS						
Check Group:						
3.24.25 SAMS CLUB- GRILL FOR SCHOOL ACTIVITIES		1	253929	5/5/2025 5/19/2025	10.5.1502.410.0000.20.020	\$499.00
3.25.25 ATHLETIC NET- TIMING SUBSCRIPTION FOR TRACK		1	253929	5/5/2025 5/19/2025	10.5.1500.410.0000.20.059	\$135.00
3.26.25 ILLINOIS TOP TIMES-TRACK MEET FEE		1	253929	5/5/2025 5/19/2025	10.5.1500.410.0000.20.059	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$774.00
Vendor Total:						\$774.00
BMO P-CARD - TF SOUTH HIGH SCHOOL						
Check Group:						
J.W. PEPPER MUSIC THEORY SUPPLIES		1	254054	5/5/2025 5/19/2025	10.5.1130.410.0000.20.007	\$66.10
U-HAUL DRAMA RENTAL		1	254054	5/5/2025 5/19/2025	10.5.1502.325.0000.20.024	\$164.15
IHSCDEA REGISTRATION FOR M. JAMES WORKSHOP CONF.		1	254054	5/5/2025 5/19/2025	10.5.1130.332.0000.20.086	\$450.00
IHSCDEA REGISTRATION FOR A. LAGUNAS WORKSHOP CONF.		1	254054	5/5/2025 5/19/2025	10.5.1130.332.0000.20.086	\$150.00
EVONS TROPHIES RIBBONS AND AWARDS		1	254054	5/5/2025 5/19/2025	10.5.2113.410.0000.20.089	\$383.50

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IHSCDEA REGISTRATION FOR C. HANSON WORKSHOP CONF.		1	254054	5/5/2025 5/19/2025	10.5.1130.332.0000.20.086	\$150.00
WALDO COONEYS NAMING OF RED WOLF WINNER- MATH DEPT.		1	254054	5/5/2025 5/19/2025	10.5.3000.410.0000.20.086	\$119.03
MUSIC THEATRE DRAMA RENTAL- SHOW		1	254054	5/5/2025 5/19/2025	10.5.1502.325.0000.20.024	\$400.00
SOUTHWEST AIRLINE OVERWEIGHT LUGGAGE FEE- BAND TRIP		1	254054	5/5/2025 5/19/2025	10.5.1130.331.0000.20.086	\$200.00
U-HAUL DRAMA TRUCK RENTAL CREDIT		1	254054	5/5/2025 5/19/2025	10.5.1502.325.0000.20.024	(\$42.26)
U-HAUL DRAMA TRUCK RENTAL		1	254054	5/5/2025 5/19/2025	10.5.1502.325.0000.20.024	\$366.17
SOUTHWEST AIRLINE OVERWEIGHT LUGGAGE FEE- BAND TRIP RETRUN FLIGHT		1	254054	5/5/2025 5/19/2025	10.5.1130.331.0000.20.086	\$200.00
IPA REGISTRATION FOR J. O'ROURKE WORKSHOP CONF.		1	254054	5/5/2025 5/19/2025	10.5.2410.333.0000.20.086	\$214.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,820.69</u>
						Vendor Total: <u>\$2,820.69</u>
BMO P-CARD - TFHSD BUSINESS OFFICE						
Check Group:						
COMCAST INVOICE NO.234867956		1	253992	5/5/2025 5/19/2025	10.5.2220.310.0000.60.096	\$9,676.00
10% OF COMCAST INVOICE NO. 224867956		1	253992	5/5/2025 5/19/2025	20.5.2549.340.0000.60.000	\$1,075.12
INVOICE #1125034433 - ATLAS COPCO		1	253992	5/5/2025 5/19/2025	10.5.1400.540.3220.30.000	\$4,715.10

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UBER EATS		1	253992	5/5/2025 5/19/2025	10.5.2520.410.0000.40.095	\$55.76
INVOICE #1125039204 - ATLAS COPCO DEPOSIT		1	253992	5/5/2025 5/19/2025	10.5.1400.540.3220.30.000	\$2,050.92
Check #: 0						
PO/InvoiceTotal:						\$17,572.90
Vendor Total:						\$17,572.90
BMO P-CARD - TFHSD CAREER DEVELOPMENT						
Check Group:						
Aldi		1	254063	5/5/2025 5/19/2025	10.5.1400.410.0000.70.000	\$10.56
Village of Rosemont		1	254063	5/5/2025 5/19/2025	10.5.2330.333.0000.70.000	\$15.00
Cosmetologists Rosemont		1	254063	5/5/2025 5/19/2025	10.5.1130.310.4745.30.000	\$29.99
Cosmetologists Rosemont		1	254063	5/5/2025 5/19/2025	10.5.1130.310.4745.30.000	\$29.99
Cosmetologists Rosemont		1	254063	5/5/2025 5/19/2025	10.5.1130.310.4745.30.000	\$29.99
Fedex		1	254063	5/5/2025 5/19/2025	10.5.1400.310.0000.70.000	\$50.05
Samsclub		1	254063	5/5/2025 5/19/2025	10.5.2330.410.0000.70.000	\$62.89
NIU Outreach		1	254063	5/5/2025 5/19/2025	10.5.2210.310.4745.30.000	\$85.00
Continental Testing		1	254063	5/5/2025 5/19/2025	10.5.2230.310.4745.30.000	\$107.00
NIU Outreach		1	254063	5/5/2025 5/19/2025	10.5.2210.310.4745.30.000	\$110.00
EB AA Leadership		1	254063	5/5/2025 5/19/2025	10.5.2330.333.0000.70.000	\$225.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leadership Conference		1	254063	5/5/2025 5/19/2025	10.5.2330.333.0000.70.000	\$225.00
Association for Career		1	254063	5/5/2025 5/19/2025	10.5.2210.310.3220.30.000	\$325.00
Flipsnack		1	254063	5/5/2025 5/19/2025	10.5.1400.310.0000.70.000	\$456.00
Cosmetologists Rosemont		22	254063	5/5/2025 5/19/2025	10.5.1130.310.4745.30.000	\$659.78
Primo Water		1	254063	5/5/2025 5/19/2025	10.5.2330.410.0000.70.000	\$4.79
Primo Water		1	254063	5/5/2025 5/19/2025	10.5.2330.410.0000.70.000	\$31.40
Mr. Submarine		1	254063	5/5/2025 5/19/2025	10.5.2330.410.0000.70.000	\$204.57

Check #: 0

PO/InvoiceTotal:	\$2,662.01
Vendor Total:	\$2,662.01

BMO P-CARD - TFHSD HUMAN RESOURCES

Check Group:

Calumet Bakery- Monthly (March) birthday celebration cake for district office employees -approx 25 people		1	253933	5/5/2025 5/19/2025	10.5.2640.410.0000.40.079	\$58.25
Calumet Bakery- Donuts for Monthly New Employee Orientation		1	253933	5/5/2025 5/19/2025	10.5.2640.410.0000.40.079	\$21.00
5/29/2025 IASPA Sub Summit Registration for Regina Collins		1	253933	5/5/2025 5/19/2025	10.5.2640.332.0000.40.079	\$100.00
LinkedIn: Network & Job Finder Premium Career (Monthly) Renewal		1	253933	5/5/2025 5/19/2025	10.5.2640.640.0000.40.079	\$43.79

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Strack & Van Til-Birthday Celebration(Jess and Krista) - approx 25 people		1	253933	5/5/2025 5/19/2025	10.5.2640.410.0000.40.079	\$58.25
Check #: 0						
PO/InvoiceTotal:						\$281.29
Vendor Total:						\$281.29
BMO P-CARD - TFHSD SPECIAL SERVICES						
Check Group:						
3/20/2025-J'S PEAPOD-TFC LEADERSHIP MEETING		1	253932	5/5/2025 5/19/2025	10.5.1200.410.0000.60.029	\$105.31
Check #: 0						
PO/InvoiceTotal:						\$105.31
Vendor Total:						\$105.31
BMO P-CARD - TFHSD TEACHING & LEARNING						
Check Group:						
OLIVE GARDEN - Department Meeting Lunch - for 12		1	254026	5/5/2025 5/19/2025	10.5.2212.410.0000.60.084	\$165.62
JENNIFER BIGGS - APSI REGISTRATION PHYSICS 1		1	254026	5/5/2025 5/19/2025	10.5.2210.310.4400.60.000	\$775.00
LAQUESHA MARTIN DEAN - CMAT VIRTUAL REGISTRATION W HOLLY K		1	254026	5/5/2025 5/19/2025	10.5.2210.310.4932.60.000	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$1,840.62
Vendor Total:						\$1,840.62
BMO P-CARD - TFHSD TECHNOLOGY						
Check Group:						
American Taxi Conference Transportation		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$57.00
Uber Conference Transportation-includes a \$3 tip to original receipt		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$14.91

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1632

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lyft Conference Transportation DC- receipt includes a .51 cents charge		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$71.71
TST Lowells Dinner after Conference		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$41.65
Uber Conference Transportation- tip for 85.22 trip		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$13.34
Uber Conference Transportation		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$85.22
Sea Ballard Brew Hall Dinner after Conference		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$26.42
Hyatt Regency Conference Hotel Stay		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$564.04
American Taxi Conference Transportation		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$56.40
COSN IETL MEMBERSHIP JULY 1 2025- JUNE 30 2026		1	254047	5/5/2025 5/19/2025	10.5.2660.333.0000.60.096	\$1,020.00

Check #: 0

PO/InvoiceTotal: \$1,950.69

Vendor Total: \$1,950.69

BMO P-CARD - TFS PRESCHOOL

Check Group:

Walgreens		1	253938	5/5/2025 5/19/2025	10.5.1400.410.0000.70.000	\$39.65
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Check #: 0

PO/InvoiceTotal: \$39.65

Vendor Total: \$39.65

Grand Total: \$81,441.79

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1598

05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREWE, MARC	3333					
Check Group:						
REIMBURSEMENT REQUEST FOR RED WOLVES 5K MEDALS- PAID CASH		1	253870	MAY 2025 REIM 5/7/2025	01.5.1999.600.0000.21.306	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
CHICAGO BALFOUR						
Check Group:						
JOURNALISM STOLE		10	253840	309TFSJOU25A 5/7/2025	01.5.1999.600.0000.21.390	\$220.00
CUSTOM STOLE SET UP		2	253840	309TFSJOU25A 5/7/2025	01.5.1999.600.0000.21.390	\$70.00
SHIPPING & HANDLING		1	253840	309TFSJOU25A 5/7/2025	01.5.1999.600.0000.21.390	\$26.63
Check #: 0						
PO/InvoiceTotal:						\$316.63
Vendor Total:						\$316.63
JUDE, ANTHONY						
Check Group:						
5.10.25 DJ SERVICE FOR PROM		1	253943	0000620 5/7/2025	01.5.1999.600.0000.21.333	\$1,800.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
LIFE FITNESS	10099					
Check Group:						
Freight		1	253528	7981303 5/7/2025	01.5.1999.600.0000.21.395	\$23.45

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1598

05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hammer Select LE Pad, Seat 21 x 20-1/16		1	253528	7981303 5/7/2025	01.5.1999.600.0000.21.395	\$240.00
					Check #: 0	
					PO/InvoiceTotal:	\$263.45
					Vendor Total:	\$263.45
THE ODYSSEY						
Check Group:						
FINAL PAYMENT FOR PROM VENUE		1	253944	MAY 2025 FINAL PYMT 5/7/2025	01.5.1999.600.0000.21.333	\$8,400.00
					Check #: 0	
					PO/InvoiceTotal:	\$8,400.00
					Vendor Total:	\$8,400.00
					Grand Total:	\$10,810.08

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1577

05/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Kanayu 20 Pack 6 Outlet Power Strip Surge Protector 4 ft Cord Low Profile Flat Plug Surge Protector Power Strip for Home Office	3	253231		16YL-HVKM-LLM 9 4/30/2025	01.5.1999.600.0000.11.419	\$200.97
5 of: Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection	5	253231		1DJP-4PCT-TMW 1 4/30/2025	01.5.1999.600.0000.11.419	\$84.35
1 of: Utopia Home Clothes Hangers 200 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (White)	1	253231		1DJP-4PCT-TMW 1 4/30/2025	01.5.1999.600.0000.11.419	\$65.94
6 of: 10 Pack Loofah Bath Sponge Luffa,50g Exfoliating Shower Pouf Balls for Women,Men,Scrubber Cleaning Loofah Bathing Access ories	6	253231		1DJP-4PCT-TMW 1 4/30/2025	01.5.1999.600.0000.11.419	\$77.94
Check #: 0						
PO/InvoiceTotal:						\$429.20
Check Group:						
Display Case	1	253629		1D11-1GJW-GV1 Y 4/30/2025	01.5.1999.600.0000.11.301	\$47.99
Check #: 0						
PO/InvoiceTotal:						\$47.99
Vendor Total:						\$477.19
BABATUNDE, FAVOR						
Check Group:						
Dreamers Scholarship Winner	1	253770		MAY 2025 SCHP WINNER 4/30/2025	01.5.1999.600.0000.11.414	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1577

05/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.00
CD & ME						
Check Group:						
Prom Venue		1	253762	MAY 2025 PROM VENUE 4/30/2025	01.5.1999.600.0000.11.332	\$18,780.00
Check #: 0						
PO/InvoiceTotal:						\$18,780.00
Vendor Total:						\$18,780.00
GONZALEZ, NATALIE						
Check Group:						
Dreamers Scholarship Winner		1	253768	MAY 2025 SCHP WINNER 4/30/2025	01.5.1999.600.0000.11.414	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
RAMIREZ, JASMIN						
Check Group:						
Dreamers Scholarship Winner		1	253771	MAY 2025 SCHP WINNER 4/30/2025	01.5.1999.600.0000.11.414	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
SERRANO, JENNIFER						
Check Group:						
Dreamers Scholarship Winner		1	253779	MAY 2025 SCHP WINNER 4/30/2025	01.5.1999.600.0000.11.414	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1577

05/01/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.00
T.F. NORTH CAFETERIA	704					
Check Group:						
Hotdogs		5	253773	410/2025 4/30/2025	01.5.1999.600.0000.11.408	\$238.20
Hot dog buns		3	253773	410/2025 4/30/2025	01.5.1999.600.0000.11.408	\$85.71
lemonade		1	253773	410/2025 4/30/2025	01.5.1999.600.0000.11.408	\$59.12
Cups		400	253773	410/2025 4/30/2025	01.5.1999.600.0000.11.408	\$12.00
ketchup		1	253773	410/2025 4/30/2025	01.5.1999.600.0000.11.408	\$18.69
mustard		1	253773	410/2025 4/30/2025	01.5.1999.600.0000.11.408	\$16.15
Check #: 0						
PO/InvoiceTotal:						\$429.87
Vendor Total:						\$429.87
ZARAGOZA, ASHLEY						
Check Group:						
Dreamers Scholarship Winner		1	253778	MAY 2025 SCHP WINNER 4/30/2025	01.5.1999.600.0000.11.414	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Grand Total:						\$23,687.06

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1599

05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES						
Check Group:						
Homecoming Crowns		1	253521	13C4-4WMH-4N6 P 5/7/2025	01.5.1999.600.0000.11.333	\$38.99
Tiaras and Crowns		1	253521	13C4-4WMH-4N6 P 5/7/2025	01.5.1999.600.0000.11.333	\$9.98
Wedding Flower crowns and tiaras		1	253521	13C4-4WMH-4N6 P 5/7/2025	01.5.1999.600.0000.11.333	\$13.99
discount		1	253521	13C4-4WMH-4N6 P 5/7/2025	01.5.1999.600.0000.11.333	(\$0.63)
Homecoming Crowns		1	253521	17PX-FCTW-G9F K 5/7/2025	01.5.1999.600.0000.11.333	(\$38.99)
discount		1	253521	17PX-FCTW-G9F K 5/7/2025	01.5.1999.600.0000.11.333	\$0.39
					Check #: 0	
					PO/InvoiceTotal:	\$23.73
Check Group:						
Graduation Party accessories		1	253775	1T9P-PP44-6DM4 5/7/2025	01.5.1999.600.0000.11.301	\$8.98
discount		1	253775	1T9P-PP44-6DM4 5/7/2025	01.5.1999.600.0000.11.301	(\$0.09)
Prom king and queen set		1	253775	1T9P-PP44-6DM4 5/7/2025	01.5.1999.600.0000.11.301	\$29.99
					Check #: 0	
					PO/InvoiceTotal:	\$38.88
					Vendor Total:	\$62.61

LANSING SPORT SHOP, INC.

134

Check Group:

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1599 05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monogram Club tshirts		1	253833	172964 5/7/2025	01.5.1999.600.0000.11.362	\$405.00

Check #: 0

PO/InvoiceTotal:	\$405.00
Vendor Total:	\$405.00
Grand Total:	\$467.61

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

CALUMET CITY, ILLINOIS



REPORT OF

TF NORTH/TF CENTER ACTIVITY

APRIL 30, 2025

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 4/30/2025

Cash Account: ??1.0110.000.0000.11.000

Beginning Balance Per Bank:	\$216,926.21
Less Checks Cleared This Period:	-\$6,927.91
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$40,095.59
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$250,093.89
Less Outstanding Checks:	\$4,500.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$245,593.89
Beginning General Ledger Balance:	\$177,199.41
Transactions Through Ending Date:	\$68,394.48
Ending Balance Per General Ledger:	\$245,593.89
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 4/30/2025

Cash Account: ??1.0110.000.0000.11.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
4211	04/10/2025	AMAZON CAPITAL SERVICES	\$1,215.84	\$1,215.84	\$0.00	04/30/2025
4212	04/10/2025	BARBOUR, DONNA	\$300.00	\$300.00	\$0.00	04/30/2025
4216	04/10/2025	THORNTON FRACTIONAL DISTRICT #215	\$5,192.80	\$5,192.80	\$0.00	04/30/2025
4217	04/16/2025	AMAZON CAPITAL SERVICES	\$219.27	\$219.27	\$0.00	04/30/2025
Total Checks:			4	\$6,927.91	\$6,927.91	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1647	04/10/2025	TFN ACTIVITY DEPOSIT - 4/10/2025	\$2,673.59	\$2,673.59	\$0.00	04/30/2025
1648	04/11/2025	TFN ACTIVITY DEPOSIT - 4/11/2025	\$8,425.00	\$8,425.00	\$0.00	04/30/2025
1649	04/15/2025	TFN ACTIVITY DEPOSIT - 4/15/2025	\$7,060.00	\$7,060.00	\$0.00	04/30/2025
1650	04/16/2025	TFN ACTIVITY DEPOSIT - 4/16/2025	\$5,202.00	\$5,202.00	\$0.00	04/30/2025
1651	04/17/2025	TFN ACTIVITY DEPOSIT - 4/17/2025	\$8,000.00	\$8,000.00	\$0.00	04/30/2025
1652	04/30/2025	TFN ACTIVITY DEPOSIT - 4/30/2025	\$8,735.00	\$8,735.00	\$0.00	04/30/2025
Total Deposits:			6	\$40,095.59	\$40,095.59	\$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

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF North Activities at AC
Jacks 27164

Ending Date: 4/30/2025

Cash Account: ??1.0110.000.0000.11.000

Bank Statement Summary

Beginning Balance Per Bank:	\$216,926.21
Less Checks:	-\$6,927.91
Less Other Disbursements:	\$0.00
Plus Deposits:	\$40,095.59
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$250,093.89
Ending Balance Per Bank:	\$250,093.89
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF NORTH ACTIVITIES AC
JAACKS SAVINGS 2716

Ending Date: 4/30/2025

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

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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	(\$2,170.01)	\$2,170.01	\$0.00	\$2,170.01	0.00%
01.4.0000.000.1799.11.301	Activity Office	\$0.00	(\$453.86)	(\$7,746.22)	\$7,746.22	\$0.00	\$7,746.22	0.00%
01.5.1999.600.0000.11.301	Activity Office	\$0.00	\$196.10	\$3,215.47	(\$3,215.47)	\$86.87	(\$3,302.34)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$257.76)	(\$6,700.76)	\$6,700.76	\$86.87	\$6,613.89	0.00%
01.3.0000.000.0000.11.303	Pop Machine Acct	\$0.00	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$0.00	(\$1,322.43)	\$1,322.43	\$0.00	\$1,322.43	0.00%
01.4.0000.000.1799.11.305	Art Club	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
01.3.0000.000.0000.11.306	Athletics	\$0.00	\$0.00	(\$21,245.09)	\$21,245.09	\$0.00	\$21,245.09	0.00%
01.4.0000.000.1799.11.306	Athletics	\$0.00	\$0.00	(\$17,474.81)	\$17,474.81	\$0.00	\$17,474.81	0.00%
01.5.1999.600.0000.11.306	Athletics	\$0.00	\$555.53	\$10,631.56	(\$10,631.56)	\$0.00	(\$10,631.56)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	\$555.53	(\$28,088.34)	\$28,088.34	\$0.00	\$28,088.34	0.00%
01.3.0000.000.0000.11.309	Band	\$0.00	\$0.00	(\$263.80)	\$263.80	\$0.00	\$263.80	0.00%
01.4.0000.000.1799.11.309	Band	\$0.00	(\$116.00)	(\$116.00)	\$116.00	\$0.00	\$116.00	0.00%
01.5.1999.600.0000.11.309	Band	\$0.00	\$0.00	\$547.00	(\$547.00)	\$0.00	(\$547.00)	0.00%
	PROGRAM: Band - 309	\$0.00	(\$116.00)	\$167.20	(\$167.20)	\$0.00	(\$167.20)	0.00%
01.4.0000.000.1799.11.313	Band Camp - Marching	\$0.00	\$0.00	(\$783.86)	\$783.86	\$0.00	\$783.86	0.00%
01.5.1999.600.0000.11.313	Band Camp - Marching	\$0.00	\$0.00	\$783.86	(\$783.86)	\$0.00	(\$783.86)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.314	Baseball Camp	\$0.00	\$0.00	(\$115.66)	\$115.66	\$0.00	\$115.66	0.00%
01.5.1999.600.0000.11.314	Baseball Camp	\$0.00	\$0.00	\$115.66	(\$115.66)	\$0.00	(\$115.66)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$385.50)	\$385.50	\$0.00	\$385.50	0.00%
01.5.1999.600.0000.11.316	Basketball Camp - Boys	\$0.00	\$0.00	\$385.50	(\$385.50)	\$0.00	(\$385.50)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$162.76)	\$162.76	\$0.00	\$162.76	0.00%
01.5.1999.600.0000.11.317	Basketball Camp - Girls	\$0.00	\$0.00	\$162.76	(\$162.76)	\$0.00	(\$162.76)	0.00%
	PROGRAM: Basketball Camp - Girls - 317	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.318	Best Buddies	\$0.00	\$0.00	(\$711.00)	\$711.00	\$0.00	\$711.00	0.00%
01.5.1999.600.0000.11.318	Best Buddies	\$0.00	\$0.00	\$412.50	(\$412.50)	\$0.00	(\$412.50)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	\$0.00	(\$298.50)	\$298.50	\$0.00	\$298.50	0.00%
01.4.0000.000.1799.11.325	Cheerleading Camp	\$0.00	\$0.00	(\$64.26)	\$64.26	\$0.00	\$64.26	0.00%
01.5.1999.600.0000.11.325	Cheerleading Camp	\$0.00	\$0.00	\$64.26	(\$64.26)	\$0.00	(\$64.26)	0.00%
	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	(\$871.57)	\$871.57	\$0.00	\$871.57	0.00%
01.4.0000.000.1799.11.326	Chess	\$0.00	(\$335.00)	(\$349.00)	\$349.00	\$0.00	\$349.00	0.00%
01.5.1999.600.0000.11.326	Chess	\$0.00	\$0.00	\$256.45	(\$256.45)	\$0.00	(\$256.45)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	(\$335.00)	(\$964.12)	\$964.12	\$0.00	\$964.12	0.00%
01.3.0000.000.0000.11.327	Chronoscope	\$0.00	\$0.00	(\$6,120.66)	\$6,120.66	\$0.00	\$6,120.66	0.00%
01.4.0000.000.1799.11.327	Chronoscope	\$0.00	(\$215.00)	(\$1,595.86)	\$1,595.86	\$0.00	\$1,595.86	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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
01.5.1999.600.0000.11.327	Chronoscope	\$0.00	\$0.00	\$880.17	(\$880.17)	\$0.00	(\$880.17)	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	(\$215.00)	(\$6,836.35)	\$6,836.35	\$0.00	\$6,836.35	0.00%
01.3.0000.000.0000.11.331	Class of 2024	\$0.00	\$0.00	(\$2,645.08)	\$2,645.08	\$0.00	\$2,645.08	0.00%
01.5.1999.600.0000.11.331	Class of 2024	\$0.00	\$0.00	\$2,645.08	(\$2,645.08)	\$0.00	(\$2,645.08)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.332	Class of 2025	\$0.00	\$0.00	(\$5,144.35)	\$5,144.35	\$0.00	\$5,144.35	0.00%
01.4.0000.000.1799.11.332	Class of 2025	\$0.00	(\$13,485.00)	(\$16,879.50)	\$16,879.50	\$0.00	\$16,879.50	0.00%
01.5.1999.600.0000.11.332	Class of 2025	\$0.00	\$0.00	\$3,189.67	(\$3,189.67)	\$18,780.00	(\$21,969.67)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	(\$13,485.00)	(\$18,834.18)	\$18,834.18	\$18,780.00	\$54.18	0.00%
01.3.0000.000.0000.11.333	Class of 2026	\$0.00	\$0.00	(\$538.54)	\$538.54	\$0.00	\$538.54	0.00%
01.4.0000.000.1799.11.333	Class of 2026	\$0.00	(\$21,702.00)	(\$29,399.10)	\$29,399.10	\$0.00	\$29,399.10	0.00%
01.5.1999.600.0000.11.333	Class of 2026	\$0.00	\$300.00	\$1,825.44	(\$1,825.44)	\$62.33	(\$1,887.77)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	(\$21,402.00)	(\$28,112.20)	\$28,112.20	\$62.33	\$28,049.87	0.00%
01.4.0000.000.1799.11.334	Class of 2028	\$0.00	\$0.00	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.11.334	Class of 2028	\$0.00	\$58.02	\$160.90	(\$160.90)	\$0.00	(\$160.90)	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	\$58.02	(\$320.85)	\$320.85	\$0.00	\$320.85	0.00%
01.3.0000.000.0000.11.338	Cultural Diversity Club	\$0.00	\$0.00	(\$140.00)	\$140.00	\$0.00	\$140.00	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	(\$483.62)	\$483.62	\$0.00	\$483.62	0.00%
01.4.0000.000.1799.11.340	Drama	\$0.00	\$0.00	(\$1,173.19)	\$1,173.19	\$0.00	\$1,173.19	0.00%
01.5.1999.600.0000.11.340	Drama	\$0.00	\$1,165.23	\$1,340.95	(\$1,340.95)	\$0.00	(\$1,340.95)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$1,165.23	(\$315.86)	\$315.86	\$0.00	\$315.86	0.00%
01.4.0000.000.1799.11.341	Drama Camp	\$0.00	\$0.00	(\$205.61)	\$205.61	\$0.00	\$205.61	0.00%
01.5.1999.600.0000.11.341	Drama Camp	\$0.00	\$0.00	\$205.61	(\$205.61)	\$0.00	(\$205.61)	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	(\$390.70)	\$390.70	\$0.00	\$390.70	0.00%
01.4.0000.000.1799.11.343	Environmental Club	\$0.00	\$0.00	(\$45.00)	\$45.00	\$0.00	\$45.00	0.00%
01.5.1999.600.0000.11.343	Environmental Club	\$0.00	\$240.00	\$284.52	(\$284.52)	\$0.00	(\$284.52)	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$240.00	(\$151.18)	\$151.18	\$0.00	\$151.18	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%
01.4.0000.000.1799.11.346	Football Camp	\$0.00	\$0.00	(\$959.37)	\$959.37	\$0.00	\$959.37	0.00%
01.5.1999.600.0000.11.346	Football Camp	\$0.00	\$0.00	\$959.37	(\$959.37)	\$0.00	(\$959.37)	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	(\$705.97)	\$705.97	\$0.00	\$705.97	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 4/1/2025

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Fiscal Year: 2024-2025

- 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
01.4.0000.000.1799.11.349	History Club	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
	PROGRAM: History Club - 349	\$0.00	(\$500.00)	(\$1,205.97)	\$1,205.97	\$0.00	\$1,205.97	0.00%
01.3.0000.000.0000.11.351	Interest	\$0.00	\$0.00	(\$8,104.55)	\$8,104.55	\$0.00	\$8,104.55	0.00%
01.4.0000.000.1799.11.351	Interest	\$0.00	\$0.00	(\$191.20)	\$191.20	\$0.00	\$191.20	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$8,295.75)	\$8,295.75	\$0.00	\$8,295.75	0.00%
01.3.0000.000.0000.11.357	Literary Magazine	\$0.00	\$0.00	(\$365.06)	\$365.06	\$0.00	\$365.06	0.00%
01.4.0000.000.1799.11.357	Literary Magazine	\$0.00	\$0.00	(\$258.00)	\$258.00	\$0.00	\$258.00	0.00%
01.5.1999.600.0000.11.357	Literary Magazine	\$0.00	\$0.00	\$68.42	(\$68.42)	\$0.00	(\$68.42)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$554.64)	\$554.64	\$0.00	\$554.64	0.00%
01.3.0000.000.0000.11.359	Mathletes	\$0.00	\$0.00	(\$374.37)	\$374.37	\$0.00	\$374.37	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	(\$885.04)	\$885.04	\$0.00	\$885.04	0.00%
	PROGRAM: Meteor Brdcstng - 360	\$0.00	\$0.00	(\$885.04)	\$885.04	\$0.00	\$885.04	0.00%
01.3.0000.000.0000.11.362	Monogram Club	\$0.00	\$0.00	(\$4,551.24)	\$4,551.24	\$0.00	\$4,551.24	0.00%
01.5.1999.600.0000.11.362	Monogram Club	\$0.00	\$275.00	\$1,533.92	(\$1,533.92)	\$0.00	(\$1,533.92)	0.00%
	PROGRAM: Monogram Club - 362	\$0.00	\$275.00	(\$3,017.32)	\$3,017.32	\$0.00	\$3,017.32	0.00%
01.3.0000.000.0000.11.363	Music-Choir	\$0.00	\$0.00	(\$3,072.14)	\$3,072.14	\$0.00	\$3,072.14	0.00%
01.4.0000.000.1799.11.363	Music-Choir	\$0.00	(\$763.00)	(\$14,103.60)	\$14,103.60	\$0.00	\$14,103.60	0.00%
01.5.1999.600.0000.11.363	Music-Choir	\$0.00	\$269.85	\$9,450.77	(\$9,450.77)	\$0.00	(\$9,450.77)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	(\$493.15)	(\$7,724.97)	\$7,724.97	\$0.00	\$7,724.97	0.00%
01.3.0000.000.0000.11.364	National Honor Society	\$0.00	\$0.00	(\$2,568.71)	\$2,568.71	\$0.00	\$2,568.71	0.00%
01.4.0000.000.1799.11.364	National Honor Society	\$0.00	(\$1,300.00)	(\$3,290.00)	\$3,290.00	\$0.00	\$3,290.00	0.00%
01.5.1999.600.0000.11.364	National Honor Society	\$0.00	\$1,199.00	\$1,867.63	(\$1,867.63)	\$0.00	(\$1,867.63)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	(\$101.00)	(\$3,991.08)	\$3,991.08	\$0.00	\$3,991.08	0.00%
01.3.0000.000.0000.11.365	Needy Student	\$0.00	\$0.00	(\$1,840.15)	\$1,840.15	\$0.00	\$1,840.15	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,840.15)	\$1,840.15	\$0.00	\$1,840.15	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%
01.5.1999.600.0000.11.371	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	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$603.00)	\$603.00	\$0.00	\$603.00	0.00%
01.4.0000.000.1799.11.374	Powerlifting Club	\$0.00	\$0.00	(\$800.00)	\$800.00	\$0.00	\$800.00	0.00%
01.5.1999.600.0000.11.374	Powerlifting Club	\$0.00	\$0.00	\$967.37	(\$967.37)	\$0.00	(\$967.37)	0.00%
	PROGRAM: Powerlifting Club - 374	\$0.00	\$0.00	(\$435.63)	\$435.63	\$0.00	\$435.63	0.00%
01.3.0000.000.0000.11.375	Principal Leadership	\$0.00	\$0.00	(\$8,779.30)	\$8,779.30	\$0.00	\$8,779.30	0.00%
01.4.0000.000.1799.11.375	Principal Leadership	\$0.00	\$0.00	(\$2,586.44)	\$2,586.44	\$0.00	\$2,586.44	0.00%
01.5.1999.600.0000.11.375	Principal Leadership	\$0.00	\$0.00	\$839.83	(\$839.83)	\$0.00	(\$839.83)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	\$0.00	(\$10,525.91)	\$10,525.91	\$0.00	\$10,525.91	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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
01.3.0000.000.0000.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$378.12)	\$378.12	\$0.00	\$378.12	0.00%
01.4.0000.000.1799.11.379	Scholastic Bowl	\$0.00	\$0.00	(\$1,550.99)	\$1,550.99	\$0.00	\$1,550.99	0.00%
01.5.1999.600.0000.11.379	Scholastic Bowl	\$0.00	\$228.63	\$657.25	(\$657.25)	\$0.00	(\$657.25)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$228.63	(\$1,271.86)	\$1,271.86	\$0.00	\$1,271.86	0.00%
01.4.0000.000.1799.11.381	Soccer Camp - Boys	\$0.00	\$0.00	(\$668.21)	\$668.21	\$0.00	\$668.21	0.00%
01.5.1999.600.0000.11.381	Soccer Camp - Boys	\$0.00	\$0.00	\$668.21	(\$668.21)	\$0.00	(\$668.21)	0.00%
	PROGRAM: Soccer Camp - 381	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.11.382	Soccer Camp - Girls	\$0.00	\$0.00	(\$269.86)	\$269.86	\$0.00	\$269.86	0.00%
01.5.1999.600.0000.11.382	Soccer Camp - Girls	\$0.00	\$0.00	\$269.86	(\$269.86)	\$0.00	(\$269.86)	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	(\$2,952.01)	\$2,952.01	\$0.00	\$2,952.01	0.00%
01.5.1999.600.0000.11.386	Speech Club	\$0.00	\$0.00	\$865.23	(\$865.23)	\$0.00	(\$865.23)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$2,086.78)	\$2,086.78	\$0.00	\$2,086.78	0.00%
01.3.0000.000.0000.11.387	Student Council	\$0.00	\$0.00	(\$7,990.58)	\$7,990.58	\$0.00	\$7,990.58	0.00%
01.4.0000.000.1799.11.387	Student Council	\$0.00	\$0.00	(\$9,632.10)	\$9,632.10	\$0.00	\$9,632.10	0.00%
01.5.1999.600.0000.11.387	Student Council	\$450.00	\$369.61	\$6,033.67	(\$5,583.67)	\$0.00	(\$5,583.67)	-1240.82%
	PROGRAM: Student Council Senate - 387	\$450.00	\$369.61	(\$11,589.01)	\$12,039.01	\$0.00	\$12,039.01	2675.34%
01.4.0000.000.1799.11.388	Tennis Camp	\$0.00	\$0.00	(\$89.96)	\$89.96	\$0.00	\$89.96	0.00%
01.5.1999.600.0000.11.388	Tennis Camp	\$0.00	\$0.00	\$89.96	(\$89.96)	\$0.00	(\$89.96)	0.00%
	PROGRAM: Tennis Camp - 388	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.11.392	Visual Arts Club	\$0.00	\$0.00	(\$1,145.31)	\$1,145.31	\$0.00	\$1,145.31	0.00%
01.4.0000.000.1799.11.392	Visual Arts Club	\$0.00	\$0.00	(\$244.60)	\$244.60	\$0.00	\$244.60	0.00%
01.5.1999.600.0000.11.392	Visual Arts Club	\$0.00	\$52.74	\$99.18	(\$99.18)	\$0.00	(\$99.18)	0.00%
	PROGRAM: Visual Arts Club - 392	\$0.00	\$52.74	(\$1,290.73)	\$1,290.73	\$0.00	\$1,290.73	0.00%
01.4.0000.000.1799.11.393	Volleyball Camp	\$0.00	\$0.00	(\$668.20)	\$668.20	\$0.00	\$668.20	0.00%
01.5.1999.600.0000.11.393	Volleyball Camp	\$0.00	\$0.00	\$668.20	(\$668.20)	\$0.00	(\$668.20)	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%
01.4.0000.000.1799.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	(\$218.45)	\$218.45	\$0.00	\$218.45	0.00%
01.5.1999.600.0000.11.404	TRACK/FIELD CAMP	\$0.00	\$0.00	\$218.45	(\$218.45)	\$0.00	(\$218.45)	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	(\$789.73)	\$789.73	\$0.00	\$789.73	0.00%
01.4.0000.000.1799.11.408	Student Action Team	(\$450.00)	(\$100.00)	(\$6,171.50)	\$5,721.50	\$0.00	\$5,721.50	-1271.44%
01.5.1999.600.0000.11.408	Student Action Team	\$0.00	\$2,147.88	\$5,086.80	(\$5,086.80)	\$483.86	(\$5,570.66)	0.00%
	PROGRAM: Student Action Team - 408	(\$450.00)	\$2,047.88	(\$1,874.43)	\$1,424.43	\$483.86	\$940.57	-209.02%
01.3.0000.000.0000.11.409	STARS Girls Club	\$0.00	\$0.00	(\$31.37)	\$31.37	\$0.00	\$31.37	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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
01.4.0000.000.1799.11.409	STARS Girls Club	\$0.00	(\$723.73)	(\$2,797.73)	\$2,797.73	\$0.00	\$2,797.73	0.00%
01.5.1999.600.0000.11.409	STARS Girls Club	\$0.00	\$0.00	\$1,156.77	(\$1,156.77)	\$0.00	(\$1,156.77)	0.00%
	PROGRAM: STARS Girls Club - 409	\$0.00	(\$723.73)	(\$1,672.33)	\$1,672.33	\$0.00	\$1,672.33	0.00%
01.3.0000.000.0000.11.412	Connections	\$0.00	\$0.00	(\$1,730.82)	\$1,730.82	\$0.00	\$1,730.82	0.00%
01.5.1999.600.0000.11.412	Connections Club	\$0.00	\$0.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)	0.00%
	PROGRAM: French Immersion Club-S/Connections-N - 412	\$0.00	\$0.00	(\$930.82)	\$930.82	\$0.00	\$930.82	0.00%
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	(\$3,837.76)	\$3,837.76	\$0.00	\$3,837.76	0.00%
01.4.0000.000.1799.11.414	Dreamers Club	\$0.00	\$0.00	(\$13,332.45)	\$13,332.45	\$0.00	\$13,332.45	0.00%
01.5.1999.600.0000.11.414	Dreamers Club	\$0.00	\$93.58	\$5,224.08	(\$5,224.08)	\$4,000.00	(\$9,224.08)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	\$93.58	(\$11,946.13)	\$11,946.13	\$4,000.00	\$7,946.13	0.00%
01.4.0000.000.1799.11.415	Future Teachers Club	\$0.00	(\$152.00)	(\$327.00)	\$327.00	\$0.00	\$327.00	0.00%
01.5.1999.600.0000.11.415	Future Teachers Club	\$0.00	\$0.00	\$180.43	(\$180.43)	\$0.00	(\$180.43)	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	(\$152.00)	(\$146.57)	\$146.57	\$0.00	\$146.57	0.00%
01.3.0000.000.0000.11.416	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	(\$19,895.92)	\$19,895.92	\$0.00	\$19,895.92	0.00%
01.5.1999.600.0000.11.418	Endurance 24 Scholarship	\$0.00	\$3,000.00	\$3,000.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00%
	PROGRAM: Endurance 24 Scholarship - 418	\$0.00	\$3,000.00	(\$16,895.92)	\$16,895.92	\$0.00	\$16,895.92	0.00%
01.3.0000.000.0000.11.419	Senior Signing Day	\$0.00	\$0.00	(\$209.73)	\$209.73	\$0.00	\$209.73	0.00%
01.4.0000.000.1799.11.419	Senior Signing Day	\$0.00	(\$250.00)	(\$2,732.00)	\$2,732.00	\$0.00	\$2,732.00	0.00%
01.5.1999.600.0000.11.419	Senior Signing Day	\$0.00	\$1,276.74	\$1,838.37	(\$1,838.37)	\$459.19	(\$2,297.56)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	\$1,026.74	(\$1,103.36)	\$1,103.36	\$459.19	\$644.17	0.00%
01.3.0000.000.0000.11.421	E-Sports	\$0.00	\$0.00	(\$1,216.84)	\$1,216.84	\$0.00	\$1,216.84	0.00%
01.4.0000.000.1799.11.421	E-Sports	\$0.00	\$0.00	(\$1,089.50)	\$1,089.50	\$0.00	\$1,089.50	0.00%
01.5.1999.600.0000.11.421	E-Sports	\$0.00	\$0.00	\$747.21	(\$747.21)	\$0.00	(\$747.21)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$0.00	(\$1,559.13)	\$1,559.13	\$0.00	\$1,559.13	0.00%
01.3.0000.000.0000.11.422	P.R.I.D.E	\$0.00	\$0.00	(\$335.75)	\$335.75	\$0.00	\$335.75	0.00%
	PROGRAM: P.R.I.D.E - 422	\$0.00	\$0.00	(\$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%
01.5.1999.600.0000.11.423	Heroes in the Classroom	\$0.00	\$0.00	\$424.99	(\$424.99)	\$0.00	(\$424.99)	0.00%
	PROGRAM: Heroes in the Classroom - 423	\$0.00	\$0.00	(\$18,219.67)	\$18,219.67	\$0.00	\$18,219.67	0.00%
01.4.0000.000.1799.11.424	Spanish Honor Society	\$0.00	\$0.00	(\$1,456.50)	\$1,456.50	\$0.00	\$1,456.50	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	\$0.00	(\$1,456.50)	\$1,456.50	\$0.00	\$1,456.50	0.00%
01.3.0000.000.0000.11.427	Culture and Climate	\$0.00	\$0.00	(\$950.00)	\$950.00	\$0.00	\$950.00	0.00%
01.5.1999.600.0000.11.427	Culture and Climate	\$0.00	\$0.00	\$379.36	(\$379.36)	\$0.00	(\$379.36)	0.00%
	PROGRAM: Culture and Climate - 427	\$0.00	\$0.00	(\$570.64)	\$570.64	\$0.00	\$570.64	0.00%

Thornton Fractional Township High School 215

TF North - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

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
Grand Total:		\$0.00	(\$28,667.68)	(\$205,747.49)	\$205,747.49	\$23,872.25	\$181,875.24	0.00%

End of Report

Thornton Fractional Township High School 215

TF Center - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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	(\$261.59)	\$261.59	\$0.00	\$261.59	0.00%
01.4.0000.000.1799.31.303	Pop Machine Acct	\$0.00	\$0.00	(\$787.25)	\$787.25	\$0.00	\$787.25	0.00%
01.5.1999.600.0000.31.303	Pop Machine Acct	\$0.00	\$0.00	\$939.28	(\$939.28)	\$0.00	(\$939.28)	0.00%
	PROGRAM: Admin Center Pop - 303	\$0.00	\$0.00	(\$109.56)	\$109.56	\$0.00	\$109.56	0.00%
01.3.0000.000.0000.31.365	Needy Student	\$0.00	\$0.00	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.4.0000.000.1799.31.365	Needy Student Fund Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	(\$1,915.43)	\$1,915.43	\$0.00	\$1,915.43	0.00%
01.3.0000.000.0000.31.375	Principal Award	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$13,233.11)	\$13,233.11	\$0.00	\$13,233.11	0.00%
01.4.0000.000.1799.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	(\$127.00)	\$127.00	\$0.00	\$127.00	0.00%
01.5.1999.600.0000.31.400	T.F. Center Collision Tech.	\$0.00	\$0.00	\$694.40	(\$694.40)	\$0.00	(\$694.40)	0.00%
	PROGRAM: T.F. Center Collision Tech. - 400	\$0.00	\$0.00	(\$12,665.71)	\$12,665.71	\$0.00	\$12,665.71	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	(\$165.60)	\$165.60	\$0.00	\$165.60	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	(\$1,041.58)	\$1,041.58	\$0.00	\$1,041.58	0.00%
01.3.0000.000.0000.31.426	Parent Engagement	\$0.00	\$0.00	(\$2,105.38)	\$2,105.38	\$0.00	\$2,105.38	0.00%
01.4.0000.000.1799.31.426	Parent Engagement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.5.1999.600.0000.31.426	Parent Engagement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	PROGRAM: Parent Engagement - 426	\$0.00	\$0.00	(\$2,105.38)	\$2,105.38	\$0.00	\$2,105.38	0.00%
Grand Total:		\$0.00	\$0.00	(\$17,837.66)	\$17,837.66	\$0.00	\$17,837.66	0.00%

End of Report

THORNTON FRACTIONAL TOWNSHIP

HIGH SCHOOL DISTRICT 215

LANSING, ILLINOIS



REPORT OF

T.F. SOUTH ACTIVITY FUNDS

APRIL 30, 2025

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase Ending Date: 4/30/2025
Checking

Cash Account: ??1.0110.000.0000.21.000

Beginning Balance Per Bank:	\$153,626.86
Less Checks Cleared This Period:	-\$5,876.15
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$19,107.16
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$166,857.87
Less Outstanding Checks:	\$632.05
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$166,225.82
Beginning General Ledger Balance:	\$148,770.27
Transactions Through Ending Date:	\$17,455.55
Ending Balance Per General Ledger:	\$166,225.82
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase Ending Date: 4/30/2025
 Checking

Cash Account: ??1.0110.000.0000.21.000

Check Transactions:

Check Number	Check Date	Payee	Check Amount	Cleared Amount	Variance	Clear Date
3163	04/10/2025	AMAZON CAPITAL SERVICES	\$144.35	\$144.35	\$0.00	04/30/2025
3164	04/10/2025	THORNTON FRACTIONAL DISTRICT #215	\$5,731.80	\$5,731.80	\$0.00	04/30/2025
Total Checks:			2	\$5,876.15	\$5,876.15	\$0.00

Deposit Transactions:

Deposit Number	Deposit Date	Memo	Deposit Amount	Cleared Amount	Variance	Clear Date
1969	04/01/2025	TFS ACTIVITY DEPOSIT - 4/1/2025	\$347.10	\$347.10	\$0.00	04/30/2025
1970	04/03/2025	TFS ACTIVITY DEPOSIT - 4/3/2025	\$491.00	\$491.00	\$0.00	04/30/2025
1971	04/08/2025	TFS ACTIVITY DEPOSIT - 4/8/2025	\$408.00	\$408.00	\$0.00	04/30/2025
1972	04/09/2025	TFS ACTIVITY DEPOSIT - 4/9/2025	\$72.16	\$72.16	\$0.00	04/30/2025
1973	04/10/2025	TFS ACTIVITY DEPOSIT - 4/10/2025	\$1,063.00	\$1,063.00	\$0.00	04/30/2025
1974	04/11/2025	TFS ACTIVITY DEPOSIT - 4/11/2025	\$278.95	\$278.95	\$0.00	04/30/2025
1975	04/14/2025	TFS ACTIVITY DEPOSIT - 4/14/2025	\$1,386.55	\$1,386.55	\$0.00	04/30/2025
1976	04/16/2025	TFS ACTIVITY DEPOSIT - 4/16/2025	\$7,680.23	\$7,680.23	\$0.00	04/30/2025
1977	04/17/2025	TFS ACTIVITY DEPOSIT - 4/17/2025	\$470.00	\$470.00	\$0.00	04/30/2025
1978	04/30/2025	TFS ACTIVITY DEPOSIT - 4/30/2025	\$6,460.00	\$6,460.00	\$0.00	04/30/2025
1979	04/11/2025	TFS ACTIVITY DEPOSIT - 4/11/2025	\$450.17	\$450.17	\$0.00	04/30/2025
Total Deposits:			11	\$19,107.16	\$19,107.16	\$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
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Thornton Fractional Township High School 215

Bank Statement Edit Listing

Fiscal Year: 2024-2025

Bank Account: TF South Activities at Chase
Checking

Ending Date: 4/30/2025

Cash Account: ??1.0110.000.0000.21.000

Total	0	\$0.00
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Bank Statement Summary

Beginning Balance Per Bank:	\$153,626.86
Less Checks:	-\$5,876.15
Less Other Disbursements:	\$0.00
Plus Deposits:	\$19,107.16
Plus Other Receipts:	\$0.00
Total Adjustments:	\$0.00
Ending Balance Per Statement:	\$166,857.87
Ending Balance Per Bank:	\$166,857.87
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Bank Reconciliation Report

Fiscal Year: 2024-2025

Bank Account: TF South Activities First
Savings Bank - Hegewisch

Ending Date: 4/30/2025

Cash Account: ??1.0110.000.0000.24.000

Beginning Balance Per Bank:	\$74,745.48
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:	\$74,745.48
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:	\$74,745.48
Beginning General Ledger Balance:	\$74,526.65
Transactions Through Ending Date:	\$218.83
Ending Balance Per General Ledger:	\$74,745.48
Variance:	\$0.00

End of Report

Thornton Fractional Township High School 215

Outstanding Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: TF South Activities at Chase Checking

From Date:

To Date: 4/30/2025

From Check:

To Check:

From Voucher:

To Voucher:

Bank: TF South Activities at Chase Checking

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	<input type="checkbox"/>		
3151	01/23/2025	URQUIZO, ANGEL	\$500.00	1398	Printed	Expense	<input type="checkbox"/>		
Total Checks for Bank:		2	Total Amount:				\$632.05		

End of Report

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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	(\$42,902.88)	\$42,902.88	\$0.00	\$42,902.88	0.00%
01.4.0000.000.1799.21.301	Activity Office	\$0.00	(\$470.00)	(\$22,148.71)	\$22,148.71	\$0.00	\$22,148.71	0.00%
01.5.1999.600.0000.21.301	Activity Office	\$0.00	\$224.72	\$14,196.66	(\$14,196.66)	\$0.00	(\$14,196.66)	0.00%
	PROGRAM: Activity Office - 301	\$0.00	(\$245.28)	(\$50,854.93)	\$50,854.93	\$0.00	\$50,854.93	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	(\$731.06)	\$731.06	\$0.00	\$731.06	0.00%
01.4.0000.000.1799.21.305	Art Club	\$0.00	\$0.00	(\$254.50)	\$254.50	\$0.00	\$254.50	0.00%
01.5.1999.600.0000.21.305	Art Club	\$0.00	\$0.00	\$170.13	(\$170.13)	\$0.00	(\$170.13)	0.00%
	PROGRAM: Art Club - 305	\$0.00	\$0.00	(\$815.43)	\$815.43	\$0.00	\$815.43	0.00%
01.3.0000.000.0000.21.306	Athletic Invitational	\$0.00	\$0.00	(\$3,902.39)	\$3,902.39	\$0.00	\$3,902.39	0.00%
01.4.0000.000.1799.21.306	Athletic Invitational	\$0.00	(\$1,100.17)	(\$12,735.97)	\$12,735.97	\$0.00	\$12,735.97	0.00%
01.5.1999.600.0000.21.306	Athletic Invitational	\$0.00	\$708.01	\$8,905.22	(\$8,905.22)	\$0.00	(\$8,905.22)	0.00%
	PROGRAM: Athletics Invitational - 306	\$0.00	(\$392.16)	(\$7,733.14)	\$7,733.14	\$0.00	\$7,733.14	0.00%
01.4.0000.000.1799.21.308	Badminton Camp	\$0.00	\$0.00	(\$290.00)	\$290.00	\$0.00	\$290.00	0.00%
01.5.1999.600.0000.21.308	Badminton Camp	\$0.00	\$0.00	\$290.00	(\$290.00)	\$0.00	(\$290.00)	0.00%
	PROGRAM: Badminton Camp - 308	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.309	Band	\$0.00	\$0.00	(\$32.66)	\$32.66	\$0.00	\$32.66	0.00%
01.4.0000.000.1799.21.309	Band	\$0.00	\$0.00	(\$351.50)	\$351.50	\$0.00	\$351.50	0.00%
	PROGRAM: Band - 309	\$0.00	\$0.00	(\$384.16)	\$384.16	\$0.00	\$384.16	0.00%
01.4.0000.000.1799.21.313	Band Camp	\$0.00	\$0.00	(\$525.77)	\$525.77	\$0.00	\$525.77	0.00%
01.5.1999.600.0000.21.313	Band Camp	\$0.00	\$0.00	\$525.77	(\$525.77)	\$0.00	(\$525.77)	0.00%
	PROGRAM: Band Camp - Marching - 313	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.314	Baseball Camp	\$0.00	\$0.00	(\$239.10)	\$239.10	\$0.00	\$239.10	0.00%
01.5.1999.600.0000.21.314	Baseball Camp	\$0.00	\$0.00	\$239.10	(\$239.10)	\$0.00	(\$239.10)	0.00%
	PROGRAM: Baseball Camp - 314	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.316	Basketball Camp - Boys	\$0.00	\$0.00	(\$693.64)	\$693.64	\$0.00	\$693.64	0.00%
01.5.1999.600.0000.21.316	Basketball Camp - Boys	\$0.00	\$0.00	\$693.64	(\$693.64)	\$0.00	(\$693.64)	0.00%
	PROGRAM: Basketball Camp - Boys - 316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.4.0000.000.1799.21.317	Basketball Camp - Girls	\$0.00	\$0.00	(\$381.81)	\$381.81	\$0.00	\$381.81	0.00%
01.5.1999.600.0000.21.317	Basketball Camp - Girls	\$0.00	\$0.00	\$381.81	(\$381.81)	\$0.00	(\$381.81)	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	(\$1,254.79)	\$1,254.79	\$0.00	\$1,254.79	0.00%
01.4.0000.000.1799.21.318	Best Buddies	\$0.00	(\$434.00)	(\$434.00)	\$434.00	\$0.00	\$434.00	0.00%
01.5.1999.600.0000.21.318	Best Buddies	\$0.00	\$0.00	\$334.81	(\$334.81)	\$0.00	(\$334.81)	0.00%
	PROGRAM: Best Buddies - 318	\$0.00	(\$434.00)	(\$1,353.98)	\$1,353.98	\$0.00	\$1,353.98	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	(\$493.32)	\$493.32	\$0.00	\$493.32	0.00%
01.4.0000.000.1799.21.326	Chess	\$0.00	\$0.00	(\$327.50)	\$327.50	\$0.00	\$327.50	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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
01.5.1999.600.0000.21.326	Chess	\$0.00	\$0.00	\$474.96	(\$474.96)	\$0.00	(\$474.96)	0.00%
	PROGRAM: Chess Club - 326	\$0.00	\$0.00	(\$345.86)	\$345.86	\$0.00	\$345.86	0.00%
01.5.1999.600.0000.21.327	Postscript	\$0.00	\$0.00	\$2,124.35	(\$2,124.35)	\$0.00	(\$2,124.35)	0.00%
	PROGRAM: Chronoscope/Postscript - 327	\$0.00	\$0.00	\$2,124.35	(\$2,124.35)	\$0.00	(\$2,124.35)	0.00%
01.3.0000.000.0000.21.329	Class of 2027	\$0.00	\$0.00	(\$1,790.98)	\$1,790.98	\$0.00	\$1,790.98	0.00%
01.4.0000.000.1799.21.329	Class of 2027	\$0.00	\$0.00	(\$740.50)	\$740.50	\$0.00	\$740.50	0.00%
01.5.1999.600.0000.21.329	Class of 2027	\$0.00	\$0.00	\$1,648.30	(\$1,648.30)	\$0.00	(\$1,648.30)	0.00%
	PROGRAM: Class of 2027 - 329	\$0.00	\$0.00	(\$883.18)	\$883.18	\$0.00	\$883.18	0.00%
01.3.0000.000.0000.21.331	Class of 2024	\$0.00	\$0.00	(\$6,727.16)	\$6,727.16	\$0.00	\$6,727.16	0.00%
01.5.1999.600.0000.21.331	Class of 2024	\$0.00	\$0.00	\$6,727.16	(\$6,727.16)	\$0.00	(\$6,727.16)	0.00%
	PROGRAM: Class of 2024 - 331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.332	Class of 2025	\$0.00	\$0.00	(\$13,392.12)	\$13,392.12	\$0.00	\$13,392.12	0.00%
01.4.0000.000.1799.21.332	Class of 2025	\$0.00	\$0.00	(\$13,115.25)	\$13,115.25	\$0.00	\$13,115.25	0.00%
01.5.1999.600.0000.21.332	Class of 2025	\$0.00	\$1,146.88	\$17,353.72	(\$17,353.72)	\$0.00	(\$17,353.72)	0.00%
	PROGRAM: Class of 2025 - 332	\$0.00	\$1,146.88	(\$9,153.65)	\$9,153.65	\$0.00	\$9,153.65	0.00%
01.3.0000.000.0000.21.333	Class of 2026	\$0.00	\$0.00	(\$1,854.75)	\$1,854.75	\$0.00	\$1,854.75	0.00%
01.4.0000.000.1799.21.333	Class of 2026	\$0.00	(\$7,500.00)	(\$17,289.16)	\$17,289.16	\$0.00	\$17,289.16	0.00%
01.5.1999.600.0000.21.333	Class of 2026	\$0.00	\$1,118.35	\$16,214.53	(\$16,214.53)	\$0.00	(\$16,214.53)	0.00%
	PROGRAM: Class of 2026 - 333	\$0.00	(\$6,381.65)	(\$2,929.38)	\$2,929.38	\$0.00	\$2,929.38	0.00%
01.4.0000.000.1799.21.334	Class of 2028	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
	PROGRAM: Class of 2028 - 334	\$0.00	\$0.00	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
01.3.0000.000.0000.21.336	Concessions	\$0.00	\$0.00	(\$5,655.36)	\$5,655.36	\$0.00	\$5,655.36	0.00%
01.4.0000.000.1799.21.336	Concessions	\$0.00	\$0.00	(\$8,826.00)	\$8,826.00	\$0.00	\$8,826.00	0.00%
01.5.1999.600.0000.21.336	Concessions	\$0.00	\$361.86	\$5,951.83	(\$5,951.83)	\$0.00	(\$5,951.83)	0.00%
	PROGRAM: Concessions - 336	\$0.00	\$361.86	(\$8,529.53)	\$8,529.53	\$0.00	\$8,529.53	0.00%
01.3.0000.000.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	(\$3,326.86)	\$3,326.86	\$0.00	\$3,326.86	0.00%
01.4.0000.000.1799.21.338	Cultural Exploration Club	\$0.00	(\$1,154.00)	(\$2,183.75)	\$2,183.75	\$0.00	\$2,183.75	0.00%
01.5.1999.600.0000.21.338	Cultural Exploration Club	\$0.00	\$0.00	\$1,603.39	(\$1,603.39)	\$0.00	(\$1,603.39)	0.00%
	PROGRAM: Cultural Diversity Exploration - 338	\$0.00	(\$1,154.00)	(\$3,907.22)	\$3,907.22	\$0.00	\$3,907.22	0.00%
01.3.0000.000.0000.21.340	Drama	\$0.00	\$0.00	(\$4,467.67)	\$4,467.67	\$0.00	\$4,467.67	0.00%
01.4.0000.000.1799.21.340	Drama	\$0.00	\$0.00	(\$2,072.08)	\$2,072.08	\$0.00	\$2,072.08	0.00%
01.5.1999.600.0000.21.340	Drama	\$0.00	\$0.00	\$1,249.63	(\$1,249.63)	\$0.00	(\$1,249.63)	0.00%
	PROGRAM: Drama - 340	\$0.00	\$0.00	(\$5,290.12)	\$5,290.12	\$0.00	\$5,290.12	0.00%
01.4.0000.000.1799.21.341	Drama Camp	\$0.00	\$0.00	(\$422.87)	\$422.87	\$0.00	\$422.87	0.00%
01.5.1999.600.0000.21.341	Drama Camp	\$0.00	\$0.00	\$422.87	(\$422.87)	\$0.00	(\$422.87)	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	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.343	Environmental Club	\$0.00	\$0.00	\$562.96	(\$562.96)	\$0.00	(\$562.96)	0.00%
	PROGRAM: Environmental Club - 343	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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
01.3.0000.000.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	(\$11,638.09)	\$11,638.09	\$0.00	\$11,638.09	0.00%
01.4.0000.000.1799.21.344	Teacher's Lounge Coke Machine	\$0.00	(\$3,208.99)	(\$9,350.54)	\$9,350.54	\$0.00	\$9,350.54	0.00%
01.5.1999.600.0000.21.344	Teacher's Lounge Coke Machine	\$0.00	\$0.00	\$2,020.67	(\$2,020.67)	\$0.00	(\$2,020.67)	0.00%
	PROGRAM: Teachers Lounge - 344	\$0.00	(\$3,208.99)	(\$18,967.96)	\$18,967.96	\$0.00	\$18,967.96	0.00%
01.4.0000.000.1799.21.346	Football Camp	\$0.00	\$0.00	(\$1,077.35)	\$1,077.35	\$0.00	\$1,077.35	0.00%
01.5.1999.600.0000.21.346	Football Camp	\$0.00	\$0.00	\$1,077.35	(\$1,077.35)	\$0.00	(\$1,077.35)	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	(\$432.17)	\$432.17	\$0.00	\$432.17	0.00%
01.4.0000.000.1799.21.347	Senior Ambassadors	\$0.00	\$0.00	(\$1,370.75)	\$1,370.75	\$0.00	\$1,370.75	0.00%
01.5.1999.600.0000.21.347	Senior Ambassadors	\$0.00	\$8.00	\$719.09	(\$719.09)	\$0.00	(\$719.09)	0.00%
	PROGRAM: Senior Ambassadors - 347	\$0.00	\$8.00	(\$1,083.83)	\$1,083.83	\$0.00	\$1,083.83	0.00%
01.3.0000.000.0000.21.349	History Club	\$0.00	\$0.00	(\$5,398.68)	\$5,398.68	\$0.00	\$5,398.68	0.00%
01.4.0000.000.1799.21.349	History Club	\$0.00	\$0.00	(\$350.00)	\$350.00	\$0.00	\$350.00	0.00%
01.5.1999.600.0000.21.349	History Club	\$0.00	\$0.00	\$381.61	(\$381.61)	\$0.00	(\$381.61)	0.00%
	PROGRAM: History Club - 349	\$0.00	\$0.00	(\$5,367.07)	\$5,367.07	\$0.00	\$5,367.07	0.00%
01.3.0000.000.0000.21.351	Interest	\$0.00	\$0.00	(\$21,583.82)	\$21,583.82	\$0.00	\$21,583.82	0.00%
01.4.0000.000.1799.21.351	Interest	\$0.00	\$0.00	(\$27.63)	\$27.63	\$0.00	\$27.63	0.00%
	PROGRAM: Interest Account - 351	\$0.00	\$0.00	(\$21,611.45)	\$21,611.45	\$0.00	\$21,611.45	0.00%
01.3.0000.000.0000.21.355	GSA	\$0.00	\$0.00	(\$980.80)	\$980.80	\$0.00	\$980.80	0.00%
01.4.0000.000.1799.21.355	GSA	\$0.00	\$0.00	(\$558.00)	\$558.00	\$0.00	\$558.00	0.00%
01.5.1999.600.0000.21.355	GSA	\$0.00	\$0.00	\$354.99	(\$354.99)	\$0.00	(\$354.99)	0.00%
	PROGRAM: GSA - 355	\$0.00	\$0.00	(\$1,183.81)	\$1,183.81	\$0.00	\$1,183.81	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%
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%
01.4.0000.000.1799.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	(\$219.50)	\$219.50	\$0.00	\$219.50	0.00%
01.5.1999.600.0000.21.357	Red Wolf Ana/Literary Magazine	\$0.00	\$0.00	\$75.75	(\$75.75)	\$0.00	(\$75.75)	0.00%
	PROGRAM: Literary Magazine - 357	\$0.00	\$0.00	(\$543.16)	\$543.16	\$0.00	\$543.16	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	(\$3,929.51)	\$3,929.51	\$0.00	\$3,929.51	0.00%
01.4.0000.000.1799.21.363	Choral B	\$0.00	\$0.00	(\$1,389.04)	\$1,389.04	\$0.00	\$1,389.04	0.00%
01.5.1999.600.0000.21.363	Choral B	\$0.00	\$0.00	\$919.71	(\$919.71)	\$0.00	(\$919.71)	0.00%
	PROGRAM: Music-Choir - 363	\$0.00	\$0.00	(\$4,398.84)	\$4,398.84	\$0.00	\$4,398.84	0.00%
01.3.0000.000.0000.21.364	National Honor Society	\$0.00	\$0.00	(\$979.72)	\$979.72	\$0.00	\$979.72	0.00%
01.4.0000.000.1799.21.364	National Honor Society	\$0.00	(\$408.00)	(\$3,008.50)	\$3,008.50	\$0.00	\$3,008.50	0.00%
01.5.1999.600.0000.21.364	National Honor Society	\$0.00	\$0.00	\$3,294.18	(\$3,294.18)	\$0.00	(\$3,294.18)	0.00%
	PROGRAM: Natl Honor Society - 364	\$0.00	(\$408.00)	(\$694.04)	\$694.04	\$0.00	\$694.04	0.00%
01.3.0000.000.0000.21.365	Needy Student	\$0.00	\$0.00	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%
	PROGRAM: Needy Student Fund - 365	\$0.00	\$0.00	(\$1,627.14)	\$1,627.14	\$0.00	\$1,627.14	0.00%

Thornton Fractional Township High School 215

TF South - Student Activities Report

From Date: 4/1/2025

To Date: 4/30/2025

Fiscal Year: 2024-2025

- 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
01.3.0000.000.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$540.24)	\$540.24	\$0.00	\$540.24	0.00%
01.4.0000.000.1799.21.368	Peer Mediators/Teen Staff	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
01.5.1999.600.0000.21.368	Peer Mediators/Teen Staff	\$0.00	\$68.40	\$68.40	(\$68.40)	\$0.00	(\$68.40)	0.00%
	PROGRAM: Peer Mediators - 368	\$0.00	\$68.40	(\$571.84)	\$571.84	\$0.00	\$571.84	0.00%
01.3.0000.000.0000.21.369	Pep Club	\$0.00	\$0.00	(\$1,309.76)	\$1,309.76	\$0.00	\$1,309.76	0.00%
01.4.0000.000.1799.21.369	Pep Club	\$0.00	\$0.00	(\$581.50)	\$581.50	\$0.00	\$581.50	0.00%
01.5.1999.600.0000.21.369	Pep Club	\$0.00	\$0.00	\$391.70	(\$391.70)	\$0.00	(\$391.70)	0.00%
	PROGRAM: Pep Club - 369	\$0.00	\$0.00	(\$1,499.56)	\$1,499.56	\$0.00	\$1,499.56	0.00%
01.3.0000.000.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	(\$1,340.39)	\$1,340.39	\$0.00	\$1,340.39	0.00%
01.4.0000.000.1799.21.370	Girl's Club	\$0.00	\$0.00	(\$1,143.75)	\$1,143.75	\$0.00	\$1,143.75	0.00%
01.5.1999.600.0000.21.370	GIRLS CLUB	\$0.00	\$0.00	\$771.96	(\$771.96)	\$0.00	(\$771.96)	0.00%
	PROGRAM: Philan Club/Girl's Club - 370	\$0.00	\$0.00	(\$1,712.18)	\$1,712.18	\$0.00	\$1,712.18	0.00%
01.3.0000.000.0000.21.375	Principal Award	\$0.00	\$0.00	(\$27,624.27)	\$27,624.27	\$0.00	\$27,624.27	0.00%
01.4.0000.000.1799.21.375	Principal Award	\$0.00	(\$3,094.00)	(\$6,459.34)	\$6,459.34	\$0.00	\$6,459.34	0.00%
01.5.1999.600.0000.21.375	Principal Award	\$0.00	\$0.00	\$12,417.51	(\$12,417.51)	\$0.00	(\$12,417.51)	0.00%
	PROGRAM: Principal Leadership - 375	\$0.00	(\$3,094.00)	(\$21,666.10)	\$21,666.10	\$0.00	\$21,666.10	0.00%
01.3.0000.000.0000.21.376	Red Wolf Recognition	\$0.00	\$0.00	(\$1,994.89)	\$1,994.89	\$0.00	\$1,994.89	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	(\$335.37)	\$335.37	\$0.00	\$335.37	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%
01.5.1999.600.0000.21.378	SADD	\$0.00	\$0.00	\$2,148.29	(\$2,148.29)	\$0.00	(\$2,148.29)	0.00%
	PROGRAM: SADD - 378	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.379	Scholastic Bowl	\$0.00	\$0.00	(\$666.94)	\$666.94	\$0.00	\$666.94	0.00%
01.4.0000.000.1799.21.379	Scholastic Bowl	\$0.00	\$0.00	(\$247.75)	\$247.75	\$0.00	\$247.75	0.00%
01.5.1999.600.0000.21.379	Scholastic Bowl	\$0.00	\$35.50	\$115.05	(\$115.05)	\$0.00	(\$115.05)	0.00%
	PROGRAM: Scholastic Bowl - 379	\$0.00	\$35.50	(\$799.64)	\$799.64	\$0.00	\$799.64	0.00%
01.3.0000.000.0000.21.380	SICA Newspaper	\$0.00	\$0.00	(\$2,675.77)	\$2,675.77	\$0.00	\$2,675.77	0.00%
01.4.0000.000.1799.21.380	SICA Newspaper	\$0.00	\$0.00	(\$214.75)	\$214.75	\$0.00	\$214.75	0.00%
01.5.1999.600.0000.21.380	SICA Newspaper	\$0.00	\$0.00	\$418.00	(\$418.00)	\$0.00	(\$418.00)	0.00%
	PROGRAM: SICA Newspaper - 380	\$0.00	\$0.00	(\$2,472.52)	\$2,472.52	\$0.00	\$2,472.52	0.00%
01.3.0000.000.0000.21.385	Special Programs	\$0.00	\$0.00	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
01.5.1999.600.0000.21.385	Special Programs	\$0.00	\$0.00	\$25.00	(\$25.00)	\$0.00	(\$25.00)	0.00%
	PROGRAM: Spec Progs - 385	\$0.00	\$0.00	(\$25.00)	\$25.00	\$0.00	\$25.00	0.00%
01.3.0000.000.0000.21.386	Speech Club	\$0.00	\$0.00	(\$470.79)	\$470.79	\$0.00	\$470.79	0.00%
01.4.0000.000.1799.21.386	Speech Club	\$0.00	\$0.00	(\$579.25)	\$579.25	\$0.00	\$579.25	0.00%
01.5.1999.600.0000.21.386	Speech Club	\$0.00	\$0.00	\$287.74	(\$287.74)	\$0.00	(\$287.74)	0.00%
	PROGRAM: Speech Club - 386	\$0.00	\$0.00	(\$762.30)	\$762.30	\$0.00	\$762.30	0.00%
01.3.0000.000.0000.21.387	Student Council	\$0.00	\$0.00	(\$17,378.47)	\$17,378.47	\$0.00	\$17,378.47	0.00%
01.4.0000.000.1799.21.387	Student Council	\$0.00	\$0.00	(\$16,520.00)	\$16,520.00	\$0.00	\$16,520.00	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.5.1999.600.0000.21.387	Student Council	\$0.00	\$0.00	\$9,983.98	(\$9,983.98)	\$0.00	(\$9,983.98)	0.00%
	PROGRAM: Student Council Senate - 387	\$0.00	\$0.00	(\$23,914.49)	\$23,914.49	\$0.00	\$23,914.49	0.00%
01.4.0000.000.1799.21.388	Tennis Camp	\$0.00	\$0.00	(\$349.28)	\$349.28	\$0.00	\$349.28	0.00%
01.5.1999.600.0000.21.388	Tennis Camp	\$0.00	\$0.00	\$349.28	(\$349.28)	\$0.00	(\$349.28)	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	(\$3,654.72)	\$3,654.72	\$0.00	\$3,654.72	0.00%
01.5.1999.600.0000.21.390	Red Wolf Rouser	\$0.00	\$0.00	\$115.18	(\$115.18)	\$0.00	(\$115.18)	0.00%
	PROGRAM: School Newspaper - 390	\$0.00	\$0.00	(\$3,539.54)	\$3,539.54	\$0.00	\$3,539.54	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%
01.5.1999.600.0000.21.391	TV Production Club	\$0.00	\$86.16	\$194.19	(\$194.19)	\$0.00	(\$194.19)	0.00%
	PROGRAM: TV Production Club - 391	\$0.00	\$86.16	(\$638.93)	\$638.93	\$0.00	\$638.93	0.00%
01.4.0000.000.1799.21.393	Volleyball Camp	\$0.00	\$0.00	(\$735.16)	\$735.16	\$0.00	\$735.16	0.00%
01.5.1999.600.0000.21.393	Volleyball Camp	\$0.00	\$0.00	\$735.16	(\$735.16)	\$0.00	(\$735.16)	0.00%
	PROGRAM: Volleyball Camp - 393	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01.3.0000.000.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$0.00	\$2,584.90	0.00%
01.5.1999.600.0000.21.395	Weight Room Improvements	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	(\$240.00)	0.00%
	PROGRAM: Weight Room Improve - 395	\$0.00	\$0.00	(\$2,584.90)	\$2,584.90	\$240.00	\$2,344.90	0.00%
01.4.0000.000.1799.21.396	Wrestling Camp	\$0.00	\$0.00	(\$159.00)	\$159.00	\$0.00	\$159.00	0.00%
01.5.1999.600.0000.21.396	Wrestling Camp	\$0.00	\$0.00	\$159.00	(\$159.00)	\$0.00	(\$159.00)	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	(\$5,515.00)	\$5,515.00	\$0.00	\$5,515.00	0.00%
01.5.1999.600.0000.21.399	Scholarship-Patti Leach Mem	\$0.00	\$0.00	\$500.00	(\$500.00)	\$0.00	(\$500.00)	0.00%
	PROGRAM: Scholarship-Patti Leach/Rob Paradise Mem - 399	\$0.00	\$0.00	(\$5,015.00)	\$5,015.00	\$0.00	\$5,015.00	0.00%
01.3.0000.000.0000.21.402	Science Club	\$0.00	\$0.00	(\$871.53)	\$871.53	\$0.00	\$871.53	0.00%
01.4.0000.000.1799.21.402	Science Club	\$0.00	\$0.00	(\$562.96)	\$562.96	\$0.00	\$562.96	0.00%
01.5.1999.600.0000.21.402	Science Club	\$0.00	\$0.00	\$133.11	(\$133.11)	\$0.00	(\$133.11)	0.00%
	PROGRAM: Science Club - 402	\$0.00	\$0.00	(\$1,301.38)	\$1,301.38	\$0.00	\$1,301.38	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	(\$8,299.36)	\$8,299.36	\$0.00	\$8,299.36	0.00%
01.5.1999.600.0000.21.407	Baseball Trip	\$0.00	\$0.00	\$140.00	(\$140.00)	\$0.00	(\$140.00)	0.00%
	PROGRAM: Baseball Trip - 407	\$0.00	\$0.00	(\$8,159.36)	\$8,159.36	\$0.00	\$8,159.36	0.00%
01.3.0000.000.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	(\$2,050.98)	\$2,050.98	\$0.00	\$2,050.98	0.00%
01.4.0000.000.1799.21.413	Latin Dance Crew	\$0.00	\$0.00	(\$281.75)	\$281.75	\$0.00	\$281.75	0.00%
01.5.1999.600.0000.21.413	Latin Dance Crew	\$0.00	\$0.00	\$199.00	(\$199.00)	\$0.00	(\$199.00)	0.00%
	PROGRAM: Latin Dance Crew-S/Brother to Brother-N - 413	\$0.00	\$0.00	(\$2,133.73)	\$2,133.73	\$0.00	\$2,133.73	0.00%
01.3.0000.000.0000.21.414	Dreamers Club	\$0.00	\$0.00	(\$2,407.45)	\$2,407.45	\$0.00	\$2,407.45	0.00%

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01.4.0000.000.1799.21.414	Dreamers Club	\$0.00	(\$1,212.00)	(\$3,553.00)	\$3,553.00	\$0.00	\$3,553.00	0.00%
01.5.1999.600.0000.21.414	Dreamers Club	\$0.00	\$0.00	\$1,557.50	(\$1,557.50)	\$0.00	(\$1,557.50)	0.00%
	PROGRAM: Dreamers Club - 414	\$0.00	(\$1,212.00)	(\$4,402.95)	\$4,402.95	\$0.00	\$4,402.95	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%
01.4.0000.000.1799.21.415	Future Teachers Club	\$0.00	\$0.00	(\$200.75)	\$200.75	\$0.00	\$200.75	0.00%
	PROGRAM: Future Teachers Club - 415	\$0.00	\$0.00	(\$608.75)	\$608.75	\$0.00	\$608.75	0.00%
01.3.0000.000.0000.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$1,632.79)	\$1,632.79	\$0.00	\$1,632.79	0.00%
01.4.0000.000.1799.21.416	Equity & Leadership Club	\$0.00	\$0.00	(\$481.75)	\$481.75	\$0.00	\$481.75	0.00%
01.5.1999.600.0000.21.416	Equity & Leadership Club	\$0.00	\$0.00	\$319.88	(\$319.88)	\$0.00	(\$319.88)	0.00%
	PROGRAM: Equity & Leadership Club - 416	\$0.00	\$0.00	(\$1,794.66)	\$1,794.66	\$0.00	\$1,794.66	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	\$0.00	\$0.00	(\$529.23)	\$529.23	\$0.00	\$529.23	0.00%
01.4.0000.000.1799.21.419	Senior Signing Day	\$0.00	(\$224.00)	(\$1,846.00)	\$1,846.00	\$0.00	\$1,846.00	0.00%
01.5.1999.600.0000.21.419	Senior Signing Day	\$0.00	\$52.80	\$1,227.70	(\$1,227.70)	\$0.00	(\$1,227.70)	0.00%
	PROGRAM: Undesignated - 419	\$0.00	(\$171.20)	(\$1,147.53)	\$1,147.53	\$0.00	\$1,147.53	0.00%
01.3.0000.000.0000.21.420	SOAR	\$0.00	\$0.00	(\$2,273.61)	\$2,273.61	\$0.00	\$2,273.61	0.00%
01.4.0000.000.1799.21.420	SOAR	\$0.00	\$0.00	(\$6,648.04)	\$6,648.04	\$0.00	\$6,648.04	0.00%
01.5.1999.600.0000.21.420	SOAR	\$0.00	\$805.23	\$6,058.72	(\$6,058.72)	\$0.00	(\$6,058.72)	0.00%
	PROGRAM: SOAR - 420	\$0.00	\$805.23	(\$2,862.93)	\$2,862.93	\$0.00	\$2,862.93	0.00%
01.3.0000.000.0000.21.421	E-Sports	\$0.00	\$0.00	(\$665.15)	\$665.15	\$0.00	\$665.15	0.00%
01.4.0000.000.1799.21.421	E-Sports	\$0.00	\$0.00	(\$2,334.75)	\$2,334.75	\$0.00	\$2,334.75	0.00%
01.5.1999.600.0000.21.421	E-Sports	\$0.00	\$217.24	\$907.55	(\$907.55)	\$0.00	(\$907.55)	0.00%
	PROGRAM: E-Sports - 421	\$0.00	\$217.24	(\$2,092.35)	\$2,092.35	\$0.00	\$2,092.35	0.00%
01.3.0000.000.0000.21.424	Spanish Honor Society	\$0.00	\$0.00	(\$1,006.17)	\$1,006.17	\$0.00	\$1,006.17	0.00%
01.4.0000.000.1799.21.424	Spanish Honor Society	\$0.00	(\$82.00)	(\$2,559.50)	\$2,559.50	\$0.00	\$2,559.50	0.00%
01.5.1999.600.0000.21.424	Spanish Honor Society	\$0.00	\$1,043.00	\$1,337.65	(\$1,337.65)	\$0.00	(\$1,337.65)	0.00%
	PROGRAM: Spanish Honor Society - 424	\$0.00	\$961.00	(\$2,228.02)	\$2,228.02	\$0.00	\$2,228.02	0.00%
01.3.0000.000.0000.21.425	Anime Club	\$0.00	\$0.00	(\$454.63)	\$454.63	\$0.00	\$454.63	0.00%
01.4.0000.000.1799.21.425	Anime Club	\$0.00	(\$220.00)	(\$848.75)	\$848.75	\$0.00	\$848.75	0.00%
01.5.1999.600.0000.21.425	Anime Club	\$0.00	\$0.00	\$119.80	(\$119.80)	\$0.00	(\$119.80)	0.00%
	PROGRAM: Anime Club - 425	\$0.00	(\$220.00)	(\$1,183.58)	\$1,183.58	\$0.00	\$1,183.58	0.00%
Grand Total:		\$0.00	(\$13,231.01)	(\$246,096.74)	\$246,096.74	\$240.00	\$245,856.74	0.00%

End of Report

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1629

05/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALVAREZ, ELZY						
Check Group:						
Baseball 5.6.25		1	254039	5/6/25 V BASEBALL 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
BAKER, RONALD						
Check Group:						
Softball 5.8.25	4603					
		1	254043	5/8/25 V SOFTBALL 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
BANSKE, CASSIE						
Check Group:						
5.1.25 JV BADMINTON SSC CONFERENCE WORKER- SCORER >3HRS		1	253978	4/29 & 5/1/25 BADMIN 5/9/2025	10.5.1502.310.0000.20.059	\$99.00
4.29.25 JV BADMINTON SSC CONFERENCE WORKER- SCORER >3HRS		1	253978	4/29 & 5/1/25 BADMIN 5/9/2025	10.5.1502.310.0000.20.059	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
BRANDS, LEON						
Check Group:						
V Soccer 5.6.25		1	254033	5/6/25 V SOCCER 5/14/2025	10.5.1501.310.0000.10.059	\$84.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$84.00
						Vendor Total: <u> </u>
						\$84.00
BURNETT, FRANK						
Check Group:						
JV Soccer 5.7.25	1	254037		5/7/25 JV SOCCER 5/14/2025	10.5.1501.310.0000.10.059	\$67.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$67.00
Check Group:						
V Soccer 5.6.25	1	254038		5/6/25 V SOCCER 5/14/2025	10.5.1501.310.0000.10.059	\$84.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$84.00
						Vendor Total: <u> </u>
						\$151.00
CARROLL, JOSEPH						
Check Group:						
5.8.25 OFFICIAL JV SOFTBALL VS REAVIS	1	254049		5/8/25 JV SOFTBALL 5/14/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$74.00
						Vendor Total: <u> </u>
						\$74.00
CLARK, JAYDEN						
Check Group:						
5.8.25 OFFICIAL VAR BASEBALL VS CALUMET CHRISTIAN	1	254052		5/8/25 V BASEBALL 5/14/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$79.00

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1629

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$79.00
DECKINGA JR, DERK	4611					
Check Group:						
5.1.25 OFFICIAL VAR SOFTBALL VS ARGO		1	253976	5/1/25 V SOFTBALL 5/9/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Check Group:						
5.7.25 OFFICIAL JV SOFTBALL VS HORIZON SCIENCE		1	253994	5/7/25 JV SOFTBALL 5/13/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$153.00
DERRICK, RICHARD B.						
Check Group:						
JV Soccer 5.7.25		1	254035	5/7/25 JV SOCCER 5/14/2025	10.5.1501.310.0000.10.059	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
GONZALEZ, PRINCESS						
Check Group:						
JV/V Volleyball: Scorer 2 games 3+ hrs 4.22.25		1	253979	4/22/25 JV/V VBALL 5/9/2025	10.5.1502.310.0000.10.059	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV/V Volleyball: Scorer 2 games 3+ hrs 5.6.25		1	254046	5/6/25 SCORER VBALL 5/14/2025	10.5.1502.310.0000.10.059	\$99.00
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$198.00
GUERRERO, LUIGI	11083					
Check Group:						
5.3.25 OFFICIAL VAR BASEBALL VS JOLIET CENTRAL- GAME 1		1	253973	5/3/25 V BASEBALL 5/9/2025	10.5.1501.310.0000.20.059	\$79.00
5.3.25 OFFICIAL VAR BASEBALL VS JOLIET CENTRAL- GAME 2		1	253973	5/3/25 V BASEBALL 5/9/2025	10.5.1501.310.0000.20.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$158.00
Check Group:						
Baseball 5.2.25		1	254040	5/2/25 V SOFTBALL 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$237.00
HANNAGAN, SCOTT	6702					
Check Group:						
Softball 5.8.25		1	254045	5/8/25 V SOFTBALL 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
HAYNES, RICHARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5.7.25 OFFICIAL VARSITY SOFTBALL VS HORIZON SCIENCE		1	253998	5/7/25 V SOFTBALL 5/13/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
HILLARD, GEORGE	4594					
Check Group:						
5.3.25 OFFICIAL VAR BASEBALL VS JOLIET CENTRAL		1	253975	5/3/25 V BASEBALL 5/9/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
HOLMAN JR., CARY A.	4547					
Check Group:						
Baseball 4/14/25 DOUBLEHEADER		1	253796	4/14/25 DOUBLEHEADE R 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
Check Group:						
5.8.25 OFFICIAL VAR BASEBALL VS CALUMET CHRISTIAN		1	254042	5/8/25 V BASEBALL 5/14/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$158.00
HUDIK, DAVID						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softball 5.5.25		1	254031	5/5/25 V SOFTBALL 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
JANOTA, ROBERT	6087					
Check Group:						
5.5.25 OFFICIAL VAR BASEBALL VS TF NORTH		1	253977	5/5/25 V BASEBALL 5/9/2025	10.5.1501.310.0000.20.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
Check Group:						
Baseball 5.6.25		1	254029	5/6/25 V BASEBALL 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$158.00
JJ KELLEY'S	10447					
Check Group:						
Invoice for party of 30 people for C. Brooks retirement lunch		1	254065	5/13/25 PAYMENT 5/15/2025	10.5.2330.410.0000.70.000	\$540.00
				Check #: 0		
					PO/InvoiceTotal:	\$540.00
					Vendor Total:	\$540.00
JONES, EXCELL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV/V Track Quad 5.6.25		1	254050	5/6/25 TRACK QUAD 5/14/2025	10.5.1501.310.0000.10.059	\$151.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$151.00</u>
						Vendor Total: <u>\$151.00</u>
JONES, JASON	5539					
Check Group:						
5.8.25 OFFICIAL JV SOFTBALL VS REAVIS		1	254044	5/8/25 JV SOFTBALL 5/14/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$74.00</u>
						Vendor Total: <u>\$74.00</u>
KLINE, STEPHEN	9115					
Check Group:						
JV/V Volleyball 5.6.25		1	254030	5/6/25 JV/V SOFTBALL 5/14/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>
KOHUT, DAVID	4593					
Check Group:						
5.5.25 OFFICIAL VAR BASEBALL VS TF NORTH		1	253974	5/5/25 V BASEBALL 5/9/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
KOSIARA, BRIAN	6061					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.6.25 OFFICIAL JV SOFTBALL VS TINLEY PARK		1	253996	5/6/25 JV SOFTBALL 5/13/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
KUNKEL, MATTHEW J						
Check Group:						
4.21.25 OFFICIAL VAR SOFTBALL VS TINLEY PARK		1	253983	4/21/25 V SOFTBALL 5/9/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
LADOWSKI, PETER						
Check Group:						
JV/V Volleyball 5.8.25		1	254051	5/8/25 JV/V VBALL 5/14/2025	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
MAGRO, DEAN						
984						
Check Group:						
Baseball 4/14/25 DOUBLEHEADER		1	253828	4/14/25 DOUBLEHEADE R 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
MITCHELL, SHERRI						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JV/V Volleyball 5.8.25		1	254048	5/8/25 JV/V VBALL 5/14/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
MOORE, THOMAS	4785					
Check Group:						
Softball 5.5.25		1	254027	5/5/25 V SOFTBALL 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
MUSZALSKI, JOSEPH	4705					
Check Group:						
5.7.25 OFFICIAL JV SOFTBALL VS HORIZON SCIENCE		1	253995	5/7/25 JV SOFTBALL 5/13/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
PASKO, JENNA						
Check Group:						
4.29.25 JV BADMINTON SSC CONFERENCE WORKER- SCORER >3HRS		1	253980	4/29 & 5/1/25 BADMIN 5/9/2025	10.5.1502.310.0000.20.059	\$99.00
5.1.25 JV BADMINTON SSC CONFERENCE WORKER- SCORER >3HRS		1	253980	4/29 & 5/1/25 BADMIN 5/9/2025	10.5.1502.310.0000.20.059	\$99.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$198.00</u>
						Vendor Total: <u>\$198.00</u>
POOLE, LONNELL	4538					
Check Group:						
JV/V Track Quad 5.6.25		1	254041	5/6/25 TRACK QUAD 5/14/2025	10.5.1501.310.0000.10.059	\$151.00
						Check #: 0
						PO/InvoiceTotal: <u>\$151.00</u>
						Vendor Total: <u>\$151.00</u>
PUTOREK, KEITH						
Check Group:						
Baseball 5.2.25		1	254032	5/2/25 V BASEBALL 5/14/2025	10.5.1501.310.0000.10.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
SIMPKINS, EUGENE	5505					
Check Group:						
V Soccer 5.6.25		1	254028	5/6/25 V SOCCER 5/14/2025	10.5.1501.310.0000.10.059	\$84.00
						Check #: 0
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
SIMPSON JR., HERMAN						
Check Group:						
5.6.25 OFFICIAL JV SOFTBALL VS TINLEY PARK		1	253999	5/6/25 JV SOFTBALL 5/13/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$74.00</u>
						Vendor Total: <u>\$74.00</u>
SMITH, TRAVELLE M						
Check Group:						
5.7.25 POLICE PAY CHOIR CONCERT- 2.75 HRS	1	253981		5/7/25 CHOIR CONCERT 5/9/2025	80.5.2365.310.0000.60.099	\$192.50
						Check #: 0
						PO/InvoiceTotal: <u>\$192.50</u>
						Vendor Total: <u>\$192.50</u>
TROUTMAN, PHILLIP						
Check Group:						
5.7.25 OFFICIAL VARSITY SOFTBALL VS HORIZON SCIENCE	1	253997		5/7/25 V SOFTBALL 5/13/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
WEATHERSBY, KEEYON						
Check Group:						
5.3.25 OFFICIAL VAR BASEBALL VS JOLIET CENTRAL	1	253982		5/3/25 V BASEBALL 5/9/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
WHITE, ERIC						
Check Group:						
JV/V Volleyball 5.6.25	1	254036		5/6/25 JV/V VBALL 5/14/2025	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00
						Grand Total: \$4,668.50

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABUSAAD, TAREQ						
Check Group:						
V Soccer 4.14.25		1	253806	4/14/25 V SOCCER 5/2/2025	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
ALVAREZ, ELZY						
Check Group:						
4.28.25 OFFICIAL JV BASEBALL VS OAK FOREST		1	253880	4/28/25 JV BASEBALL 5/7/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
AUSTIN, DAWN						
Check Group:						
F Volleyball 4.22.25		1	253856	4/22/25 F VOLLEYBALL 5/2/2025	10.5.1501.310.0000.10.059	\$55.00
					Check #: 0	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
BARKER, KENNETH						
Check Group:						
JV/V Track Quad 4.22.24		1	253820	4/22/25 JV/V TRACK 5/2/2025	10.5.1501.310.0000.10.059	\$151.00
					Check #: 0	
					PO/InvoiceTotal:	\$151.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.21.25 BOYS TRACK JV & VAR QUAD		1	253821	4/21//25 JV/V TRACK 5/2/2025	10.5.1501.310.0000.20.059	\$151.00
Check #: 0						
PO/InvoiceTotal:						\$151.00
Check Group:						
4.25.25 OFFICIAL VAR CO ED INVITE A-B-C MEET		1	253853	4/25/25 B/G TRACK 5/2/2025	10.5.1501.310.0000.20.059	\$183.00
Check #: 0						
PO/InvoiceTotal:						\$183.00
Vendor Total:						\$485.00
BERTRAM, THOMAS						
Check Group:						
Baseball 4.17.25		1	253810	4/17/25 V BASEBALL 5/7/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Check Group:						
4.22.25 OFFICIAL VAR BASEBALL VS TINLEY PARK		1	253878	4/22/25 V BASEBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Check Group:						
Baseball 4.24.25		1	253879	4/24/25 V BASEBALL 5/7/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$237.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOGDAN, ALEXANDER D.						
Check Group:						
V Soccer 4.14.25		1	253808	4/14/25 V SOCCER 5/2/2025	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
Check Group:						
JV Soccer 5.1.25		1	253900	5/1/25 JV SOCCER 5/7/2025	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$151.00
BOGDAN, KELLI						
Check Group:						
V Soccer 4.14.25		1	253809	4/14/25 V SOCCER 5/2/2025	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
Check Group:						
JV Soccer 5.1.25		1	253901	5/1/25 JV SOCCER 5/7/2025	10.5.1501.310.0000.10.059	\$67.00
					Check #: 0	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$151.00
BRANDON, CHET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4.16.25 OFFICIAL JV SOFTBALL VS OAK FOREST		1	253811	4/16/25 JV SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
CHILDRESS, DERRICK	6522					
Check Group:						
JV/V Volleyball 4.17.25		1	253862	4/17/25 JV/V VBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
CLAY, MICHAEL PATRICK	5375					
Check Group:						
JV/V Volleyball 4.24.25		1	253861	4/24/25 JV/V VBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
CONNER JR., THURMAN						
Check Group:						
4.14.25 OFFICAL JV SOFTBALL VS REAVIS		1	253784	4/14/25 JV SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
DAWSON, MICHAEL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Baseball 1 umpire 4.11.25		1	253857	4/11/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.50
					Check #: 0	
					PO/InvoiceTotal:	\$118.50
					Vendor Total:	\$118.50
DIECK, LINNAY						
Check Group:						
JV/V Volleyball 4.17.25		1	253865	4/17/25 JV/V VBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
DUNCAN, LESLIE E						
Check Group:						
4.16.25 OFFICIAL JV SOFTBALL VS OAK FOREST	4600	1	253797	4/16/25 JV SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
EICHELBERGER, RALPH						
Check Group:						
4.24.25 OFFICIAL JV BASEBALL VS OAK LAWN	8594	1	253850	4/24/25 JV BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
FACKO, GARY						
Check Group:						
	6512					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V Soccer 5.1.25		1	253896	5/1/25 V SOCCER 5/7/2025	10.5.1501.310.0000.10.059	\$84.00
					Check #: 0	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
FRANKLIN, DORTHEA						
Check Group:						
JV/V Track Quad 4.22.24		1	253822	4/22/25 TRACK QUAD 5/7/2025	10.5.1501.310.0000.10.059	\$151.00
					Check #: 0	
					PO/InvoiceTotal:	\$151.00
					Vendor Total:	\$151.00
GAAL, LOUIS J						
5499						
Check Group:						
4.15.25 OFFICIAL JV SOFTBALL VS HILLCREST		1	253780	4/15/25 JV SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	
					PO/InvoiceTotal:	\$74.00
Check Group:						
Softball 5.1.25		1	253895	5/1/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$153.00
GARVEY, RYAN						
Check Group:						

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V Baseball 4.1.25		1	253823	4/1/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
GASTON JR, HENRY A						
Check Group:						
4.28.25 OFFICIAL VAR SOFTBALL VS OAK FOREST		1	253875	4/28/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
Check Group:						
4.29.25 OFFICIAL VAR SOFTBALL VS RICHARDS		1	253876	4/29/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$158.00
GILMORE, CLARENCE						
Check Group:						
JV Softball 4.16.25		1	253807	4/16/25 JV SOFTBALL 5/2/2025	10.5.1501.310.0000.10.059	\$74.00
					Check #: 0	
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
Check Group:						
4.19.25 OFFICIAL JV BASEBALL VS GRIFFITH		1	253826	4/19/25 JV BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$74.00</u>
						Vendor Total: <u>\$148.00</u>
HANEY, MARGARET	9428					
Check Group:						
JV/V Volleyball 4.23.25		1	253817	4/23/25 JV/V VBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: <u>\$118.00</u>
Check Group:						
JV/V Volleyball 4.24.25		1	253864	4/24/25 V VOLLEYBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$236.00</u>
HANKEY, BRUCE A.						
Check Group:						
4.16.25 OFFICIAL VAR BASEBALL VS SANDBURG		1	253800	4/16/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
HANNAGAN, SCOTT	6702					
Check Group:						
4.24.25 OFFICIAL VAR SOFTBALL VS OAK LAWN		1	253849	4/24/25 V SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$79.00
HATCH, WAYNE						
Check Group:						
4.28.25 OFFICIAL V SOFTBALL VS OAK FOREST	4547	1	253881	4/28/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
HOLMAN JR., CARY A.						
Check Group:						
Baseball 4.14.25	4547	1	253796	4/14/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
HOOVER, JAMES						
Check Group:						
4.19.25 OFFICIAL VARSITY SOFTBALL VS HAMMOND MORTON	983	1	253818	4/19/25V SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
Check Group:						
5.1.25 OFFICIAL VAR SOFTBALL VS ARGO	983	1	253940	5/1/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$158.00
HUDSON, SHERRI						

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Check Group:						
JV/V Volleyball 4.22.25		1	253801	4/22/25 JV/V VBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.00
					Check #: 0	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
JANOTA, ROBERT	6087					
Check Group:						
Baseball 4.22.25		1	253813	4/22/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
Check Group:						
4.17.25 OFFICIAL VAR BASEBALL VS REAVIS		1	253814	4/17/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
Check Group:						
Baseball 4.26.25 2 games		1	253939	4/26/25 V BASEBALL 5/7/2025	10.5.1501.310.0000.10.059	\$158.00
					Check #: 0	
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$316.00
JONES, EXCELL						
Check Group:						
JV/V Track Quad 4.29.25		1	253907	4/29/25 TRACK QUAD 5/7/2025	10.5.1501.310.0000.10.059	\$151.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u> </u> \$151.00	
						Vendor Total: <u> </u> \$151.00	
KELLY, TERRY							
Check Group:							
Baseball 4.17.25		1	253805	4/17/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00	
						Check #: 0	
						PO/InvoiceTotal: <u> </u> \$79.00	
						Vendor Total: <u> </u> \$79.00	
KLINE, STEPHEN							
Check Group:							
JV/V Volleyball 4.23.25	9115		1	253815	4/23/25 JV/V VBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0	
						PO/InvoiceTotal: <u> </u> \$118.00	
						Vendor Total: <u> </u> \$118.00	
KOHUT, DAVID							
Check Group:							
4.17.25 OFFICIAL VAR BASEBALL VS REAVIS	4593		1	253812	4/17/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0	
						PO/InvoiceTotal: <u> </u> \$79.00	
						Vendor Total: <u> </u> \$79.00	
KOSIARA, BRIAN							
Check Group:							
4.15.25 OFFICIAL JV SOFTBALL VS HILLCREST	6061		1	253781	4/15/25 JV SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
MAGLIA, KENNETH R.						
Check Group:						
4.15.25 OFFICIAL JV BASEBALL VS RICHARDS		1	253783	4/15/25 JV BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
MAGRO, DEAN						
984						
Check Group:						
Baseball 4.14.25		1	253828	4/14/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
MCINTOSH, CHRISTOPHER						
9368						
Check Group:						
4.19.25 OFFICIAL VARSITY SOFTBALL VS HAMMOND MORTON		1	253816	4/19/25 V SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: \$79.00
Check Group:						
4.21.25 OFFICIAL VAR SOFTBALL VS TINLEY PARK		1	253874	4/21/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
4.24.25 OFFICIAL VAR SOFTBALL VS OAK LAWN		1	253874	4/24/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$158.00
Softball 5.1.25		1	253897	5/1/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.10.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$79.00
						Vendor Total: <u> </u>
						\$316.00
MCMURRAY, KALEB						
Check Group:						
Baseball 4.26.25 2 games		1	253941	4/26/25 V BASEBALL 5/7/2025	10.5.1501.310.0000.10.059	\$158.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$158.00
						Vendor Total: <u> </u>
						\$158.00
MEURIS, MARY ELLEN						
Check Group:						
JV/V Volleyball 4.30.25		1	253904	4/30/25 JV/V VBALL 5/6/2025	10.5.1501.310.0000.10.059	\$118.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$118.00
						Vendor Total: <u> </u>
						\$118.00
MILLER, ALICIA						
Check Group:						
F Volleyball 4.22.25		1	253855	4/22/25 F VOLLEYBALL 5/2/2025	10.5.1501.310.0000.10.059	\$55.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$55.00

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Vendor Total:						\$55.00
MONAHAN, ERIC						
Check Group:						
Field of Dreams umpire		1	253908	MAY 2025 UMPIRE 5/7/2025	10.5.1501.310.0000.10.059	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
MONTHIE, LINDA	5502					
Check Group:						
4.29.25 POLICE PAYJV BADMINTON- 3 HRS		1	253873	4/29/25 JV BADMINTON 5/7/2025	80.5.2365.310.0000.60.099	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
MOORE, DASHON						
Check Group:						
Baseball 4.21.25		1	253831	4/21/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
MOORE, KENNETH						
Check Group:						
JV Softball 4.16.25		1	253804	4/16/25 JV SOFTBALL 5/2/2025	10.5.1501.310.0000.10.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00

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Vendor Total:						\$74.00
MORGAN, SERGIO	3846					
Check Group:						
Baseball 4.22.25		1	253847	4/22/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
PO/InvoiceTotal:						\$79.00
Check Group:						
Baseball 4.24.25		1	253859	4/24/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
				Check #: 0		
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$158.00
MORONEY, JOSEPH						
Check Group:						
V Soccer 5.1.25		1	253899	5/1/25 V SOCCER 5/7/2025	10.5.1501.310.0000.10.059	\$84.00
				Check #: 0		
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
MUKARRAM, SALIK						
Check Group:						
4.19.25 OFFICIAL JV BASEBALL VS GRIFFITH		1	253819	4/19/25 JV BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
				Check #: 0		
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
MURZYN, GARY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JV/V Volleyball 4.30.25		1	253903	4/30/25 JV/V VBALL 5/6/2025	10.5.1501.310.0000.10.059	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
PENNER, JUSTIN						
Check Group:						
Field of Dreams umpire		1	253894	MAY 2025 UMPIRE 5/7/2025	10.5.1501.310.0000.10.059	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
PETERS, DENNIS W.						
Check Group:						
4.21.25 OFFICIAL JV BASEBALL VS TINLEY PARK		1	253905	4/21/25 JV BASEBALL 5/7/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
POOLE, LONNELL						
Check Group:						
4.14.25 OFFICIAL JV & VAR GIRLS TRACK TRI VS OAK FOREST/OAK LAWN	4538	1	253795	4/14/25 JV/V TRACK 5/2/2025	10.5.1501.310.0000.20.059	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$115.00
Check Group:						

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4.28.25 OFFICIAL F/S GIRLS TRACK INVITE		1	253860	4/28/25 F GIRL TRACK 5/2/2025	10.5.1501.310.0000.20.059	\$158.00
Check #: 0						
PO/InvoiceTotal:						\$158.00
Check Group:						
JV/V Track Quad 4.29.25		1	253902	4/29/25 TRACK QUAD 5/6/2025	10.5.1501.310.0000.10.059	\$151.00
Check #: 0						
PO/InvoiceTotal:						\$151.00
Vendor Total:						\$424.00
POSTOFF, STUART J.	9385					
Check Group:						
4.26.25 OFFICIAL VAR BASEBALL VS CRETE MONEE		1	253863	4/26/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
PUTOREK, KEITH						
Check Group:						
4.21.25 OFFICIAL JV BASEBALL VS TINLEY PARK		1	253851	4/21/25 JV BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Check Group:						
4.22.25 OFFICIAL VAR BASEBALL VS TINLEY PARK		1	253852	4/22/25 V BASEBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00

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4.24.25 OFFICIAL JV BASEBALL VS OAK LAWN		1	253852	4/24/25 JV BASEBALL 5/7/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$153.00
Check Group:						
4.28.25 OFFICIAL JV BASEBALL VS OAK FOREST		1	253866	4/28/25 JV BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$74.00
Check Group:						
4.29.25 OFFICIAL VAR BASEBALL VS OAK FOREST		1	253877	4/29/25 V BASEBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
Check #: 0						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$380.00
RAY, CYNTHIA						
Check Group:						
4.21.25 OFFICIAL BOYS TRACK JV & VAR QUAD		1	253854	4/21/25 JV/V B TRACK 5/2/2025	10.5.1501.310.0000.20.059	\$151.00
Check #: 0						
PO/InvoiceTotal:						\$151.00
Check Group:						
4.28.25 OFFICIAL F/S GIRLS TRACK INVITE		1	253867	4/28/25 F GIRL TRACK 5/2/2025	10.5.1501.310.0000.20.059	\$158.00
Check #: 0						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$309.00

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SIMPSON, CURTIS						
Check Group:						
V Baseball 4.1.25		1	253858	4/1/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
SMITH, LEE V. 3850						
Check Group:						
4.16.25 OFFICIAL VAR BASEBALL VS SANDBURG		1	253794	4/16/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
Check Group:						
4.26.25 OFFICIAL VAR BASEBALL VS CRETE MONEE		1	253848	4/26/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$79.00
					Check #: 0	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$158.00
SMITH, TRAVELLE M						
Check Group:						
4.17.25 POLICE PAY BOYS VOLLEYBALL VS OAK FOREST-- 2.75 HRS		1	253824	4/17/25 VOLLEYBALL 5/7/2025	80.5.2365.310.0000.60.099	\$192.50
4.24.25 POLICE PAY BOYS VOLLEYBALL VS EVERGREEN PARK- 2.75 HRS		1	253824	4/24/25 B VOLLEYBALL 5/7/2025	80.5.2365.310.0000.60.099	\$192.50
					Check #: 0	
					PO/InvoiceTotal:	\$385.00

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Check Group:						
4.29.25 POLICE PAY JV BADMINTON- 3.5 HRS		1	253906	4/29/25 JV BADMINTON 5/7/2025	80.5.2365.310.0000.60.099	\$245.00
4.30.25 POLICE PAY BAND CONCERT- 2.75 HRS		1	253906	4/30/25 BAND CONCERT 5/7/2025	80.5.2365.310.0000.60.099	\$192.50
				Check #: 0		
					PO/InvoiceTotal:	\$437.50
					Vendor Total:	\$822.50
SULLIVAN, WILLIAM	11056					
Check Group:						
4.29.25 OFFICIAL VAR SOFTBALL VS RICHARDS		1	253872	4/29/25 V SOFTBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
SUTKER, SCOTT						
Check Group:						
4.29.25 OFFICIAL VAR BASEBALL VS OAK FOREST		1	253882	4/29/25 V BASEBALL 5/7/2025	10.5.1501.310.0000.20.059	\$79.00
				Check #: 0		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
THOMAS, WILLIAM						
Check Group:						
JV/V Volleyball 4.22.25		1	253825	4/22/25 JV/V VBALL 5/2/2025	10.5.1501.310.0000.10.059	\$118.00
				Check #: 0		

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						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>
VETTER, DARRELL						
Check Group:						
4.15.25 OFFICIAL JV BASEBALL VS RICHARDS	1	253782		4/15/25 JV BASEBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0
						PO/InvoiceTotal: <u>\$74.00</u>
						Vendor Total: <u>\$74.00</u>
WINSTON PARTY OF ONE						
Check Group:						
V Soccer 5.1.25	1	253898		5/1/25 V SOCCER 5/7/2025	10.5.1501.310.0000.10.059	\$84.00
						Check #: 0
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
YARBROUGH, JAYLEN						
Check Group:						
Baseball 4.21.25	1	253802		4/21/25 V BASEBALL 5/2/2025	10.5.1501.310.0000.10.059	\$79.00
						Check #: 0
						PO/InvoiceTotal: <u>\$79.00</u>
						Vendor Total: <u>\$79.00</u>
ZWOLINSKI, ANDREW						
Check Group:						
4.14.25 OFFICAL JV SOFTBALL VS REAVIS	1	253785		4/14/25 JV SOFTBALL 5/2/2025	10.5.1501.310.0000.20.059	\$74.00
						Check #: 0

Thornton Fractional Township High School 215

Voucher Detail Listing

Voucher Batch Number: 1597 05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal:	\$74.00
Vendor Total:	\$74.00
Grand Total:	\$9,093.00

End of Report



MEMORANDUM

Date: May 27, 2025
To: Mr. John Robinzine, Superintendent/Board of Education
From: Brian Rucinski
Subject: Donation

Recommended Action

I would like to recommend that the Board of Education accept a donation of \$500 from the Cook County Department of Public Health.

Background

Our school participated in the Suburban Cook County Youth Risk Behavior Study earlier this school year. Schools who participated received \$500 for assisting with the survey.

Funding source if applicable: This money would be deposited into the North Principal Leadership account.

Attachment (if needed)

2024 Suburban Cook County Youth Risk Behavior Survey

May 12, 2025

Brian Rucinski
Thornton Fractional North High School
755 Pulaski Road
Calumet City, IL 60409

Dear Principal Rucinski,

On behalf of the Cook County Department of Public Health, thank you for your school's participation in the 2024 Suburban Cook County Youth Risk Behavior Survey (SCC YRBS). We appreciate your efforts and those of your school community – administrators, teachers, students, and their families – in the successful administration of the SCC YRBS at your school. The results from this student health initiative will help enable health professionals and educators to adapt prevention and control programs and policies to combat the most prevailing youth health and safety issues at hand.

Enclosed is the \$500 school award provided in appreciation for your school's partnership, time, and support for the 2024 SCC YRBS effort.

Please contact me by phone, toll-free, at 1-800-937-3456 or by email at Matt.Bufford@icf.com if you have any questions. Best wishes to you and your community as you finish up the remainder of the school year.

Sincerely,



Matt Bufford, PhD
Project Director



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent & Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: Athletic Trainer Support Agreement 2025/2026

Recommended Action

It is recommended that the Board of Education approve the attached agreement with Trademark Performance Corporation for Athletic Trainer services for the 2025/2026 school year.

Background

Trademark Performance Corporation has provided 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 2025, upon the commencement of summer practices, and ending after the 2026 spring season.

The cost of services is based on an hourly rate of \$42 per hour, which represents an increase of 3.7% over the prior year rate of \$40.50. 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 1, 2025, 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 2025-2026 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 2025-2026 seasons shall become effective the day that both parties have signed this agreement and shall be effective until June 1, 2026, 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 2025 (upon the commencement of summer practices) and ending after the completion of the 2026 spring sports season.

AMOUNT OF CONTRACT:

Trademark Performance shall receive \$42.00 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



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent & Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: After School Program Strength Training Support Agreement 2025/2026

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 2025/2026 school year.

Background

Trademark Performance Corporation has provided on-site, after school program strength training support services to District 215 for 4 years. This agreement is to provide services at TF North and TF South for a period of one year beginning June 2025, upon the commencement of summer practices, and ending after the 2026 spring season.

The cost of services is based on an hourly rate of \$42 per hour, which represents an increase of 3.7% over the prior year rate of \$40.50. 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 1, 2025, 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 2025-2026 academic school year. There is also the option for Summer of 2025 (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 2025-2026 school year with each school's Director of Athletics.
5. This statement of relationship for the 2025-2026 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 2025-2026 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 \$42.00 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



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent

From: Dr. Rena Whitten, Assistant Superintendent of Student Services & Equity

Subject: Reimagine Calumet City Cluster Grant

Recommended Action

Recommend the Board of Education approve the acceptance of the Reimagine Calumet City Cluster Grant. As discussed at the May Committee of the Whole, this grant will fund a summer program for 50 students (25 female students and 25 male students) as well as cover the cost of services outlined in the MOU from When Girls Get Together.

Background

Discussed at May Committee of the Whole:

Reimagine Summer Programming (Branding: It's All About You!!) outline

Enrollment: 25 male and 25 female students district-wide

Location: Center for Academics and Technology

Dates/Times: Tuesday-Thursday 8am-1pm (June 4-June 30th)

Program components:

Etiquette

Social emotional learning

Entrepreneurship

Financial literacy

Civic Engagement/Leadership

Community Partner

When Girls Get Together

Funding source if applicable: Reimagine Calumet City Cluster grant

Attachment: Reimagine grant guidelines and deliverables



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent

From: Dr. Rena Whitten, Assistant Superintendent of Student Services & Equity

Subject: When Girls Get Together MOU

Recommended Action

Recommend the Board of Education approve the MOU with When Girls Get Together for services outlined at the May Committee of the Whole in connection with the summer enrichment program, Branding: It's All About You!!

Background

Discussion held at May Committee of the Whole.

Funding source if applicable: Reimagine Calumet City Cluster grant

Attachment: When Girls Get Together MOU

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU" or "Memorandum"), is entered into on June 4, 2025 (the "Effective Date"), by and between When Girls Get Together, Inc. located at 14801 Lincoln Ave, Dolton, Illinois 60419 (the "First Party"), and Thornton Fractional School District 215 located at 18601 Torrence Avenue Lansing, IL 60438 (the "Second Party"). First Party and Second Party may be referred to individually as the "Party", or collectively, the "Parties".

1. MISSION

The partnership on which the Parties are intending to collaborate, has the following intended mission in mind:

WGGT's mission is to encourage, influence and inspire girls to grow both emotionally and socially.

2. PURPOSE AND SCOPE

The Parties intend for this Memorandum to provide the cornerstone and structure for any and all future contracts being considered by the Parties and which may be related to the partnership.

3. OBJECTIVES

The Parties shall endeavor to work together to develop and establish policies and procedures that will promote and sustain a market for When Girls Get Together (WGGT) is a girls mentoring organization committed to building positive relationships with girls middle and high school. WGGT will offer a selection of several activities aimed at helping participants develop social skills as well as interpersonal relationships with their peers and mentors. and intend to maintain a product and/or service that meets or exceeds all business and industry standards.

4. RESPONSIBILITIES AND OBLIGATIONS OF THE PARTIES

Any Party may decide not to proceed with the partnership contemplated herein for any reason or no reason. A binding commitment with respect to the partnership described herein will result only from execution of definitive agreements, subject to the conditions contained therein. Notwithstanding the two preceding sentences of this paragraph, the provisions under the headings Governing Law and Confidentiality are agreed to be fully binding on, and enforceable, against the Parties.

The following are the individual services that the Parties are contemplating providing for the partnership.

When Girls Get Together, Inc. shall render and provide the following services that include, but are not limited to:

WGGT will offer Etiquette, Trauma Informed Care, Entrepreneurship and Financial Literacy classes. These activities offered through WGGT will be a factor in the girls development as it relates to self-regulation (thinking before acting) and self-understanding (knowing who you are and having confidence in being yourself) and learning about entrepreneurship and learn importance of financial responsibility.

Thornton Fraction District 215 shall render and provide the following services that include, but are not limited to:

Thornton Fractional District 215 will provide space where the selected activities will be held. The activities will be held on Tuesday, Wednesday, and Thursday from 8:00am to 1:00pm. The program will be held from June 4th to June 30th 2025. The cost to participate is \$45.00 per girl per week. Maximum of 25 girls in the program for the summer.

Other cost for program:

Entrepreneurship supplies/materials: \$40 per student (not to exceed \$1000)

Culminating event expenses: \$825

5. TERMS OF UNDERSTANDING

The term of this Memorandum shall be for a period of 4 weeks from June 4th to June 30th.

6. CONFIDENTIALITY

The Parties will treat the terms of this MOU, and the documents submitted herewith, in the strictest of confidence, and that such terms will not be disclosed other than to those officers, representatives, advisors, directors and employees of any Party who need to know for the purpose of evaluating this MOU and who agree to keep such material confidential.

7. LEGAL COMPLIANCE

The Parties acknowledge and understand that they must be able to fulfill their responsibilities under this Memorandum in accordance with the provisions of the law and regulations that govern their activities. Nothing in the Memorandum is intended to negate or otherwise render ineffective any such provisions or operating procedures. The Parties assume full responsibility for their performance under the terms of this Memorandum.

If at any time either Party is unable to perform their duties or responsibilities under this Memorandum consistent with such Party's statutory and regulatory mandates, the affected Party shall immediately provide written notice to the other Party to establish a date for resolution of the matter.

8. LIMITATION OF LIABILITY

No rights or limitation of rights shall arise or be assumed between the Parties as a result of the terms of this Memorandum.

9. NOTICE

Any notice or communication required or permitted under this Memorandum shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such address as one may have furnished to the other in writing.

10. GOVERNING LAW

This Memorandum shall be governed by and construed in accordance with the laws of the State of Illinois.

11. AUTHORIZATION AND EXECUTION

The signing of this Memorandum does not constitute a formal undertaking, and as such it simply intends that the signatories shall strive to reach, to the best of their abilities, the goals and objectives stated in this MOU.

This Agreement shall be signed by When Girls Get Together, Inc. and Thornton Fractional District 215 and shall be effective as of the date first written above.

(First Party Signature)
When Girls Get Together, Inc.
14801 Lincoln Ave
Dolton, Illinois
60419

(Date)

(Second Party Signature)
Thornton Fractional High School District 215
18601 Torrence Ave
Lansing, IL 60438

(Date)



Urban Male Network
Memorandum of Understanding (MOU)
Summer Program Partnership: June 4 – June 30, 2025
Between Thornton Fractional School District 215 and Urban Male Network

This Memorandum of Understanding (MOU) is entered into by and between Thornton Fractional School District 215 (hereinafter “TFSD215”) and Urban Male Network (hereinafter “UMN”) to formalize a partnership for the delivery of a summer youth development program during June 2025.

1. Program Overview

Urban Male Network will facilitate a structured, interactive summer program for 25 male students from Thornton Fractional School District 215. The program will emphasize development in the following areas:

- Leadership
- Social-Emotional Learning
- Financial Literacy
- College & Career Readiness
- Etiquette
- Entrepreneurship
- Mental Health

2. Program Dates and Times

- Duration: June 4, 2025 – June 30, 2025
- Schedule: Tuesdays, Wednesdays, and Thursdays
- Time: 8:00 AM – 1:00 PM
- Location: Thornton Fractional School District 215 campus (specific classrooms to be confirmed)

3. Responsibilities of Urban Male Network (UMN)

UMN agrees to:

- Provide all program curriculum, facilitators, and guest speakers
- Deliver culturally responsive and age-appropriate content to ensure engagement
- Monitor and record student attendance and participation
- Maintain regular communication with TFSD215 administrative staff



4. Responsibilities of Thornton Fractional School District 215 (TFSD215)

TFSD215 agrees to:

- Identify and enroll 25 male students in the program
- Provide access to classroom space and AV equipment as needed
- Support communication with parents/guardians and student scheduling

5. Compensation

TFSD215 agrees to compensate UMN a total of \$7,500 for program delivery. Payment will be made in two equal installments of \$3,750: the first payment will be issued two weeks after the program begins, and the second payment will be made at the conclusion of the program, or as otherwise mutually agreed upon in writing.

6. Term and Termination

This MOU is effective upon the date of final signature and will remain in effect through June 30, 2025. Either party may terminate this agreement with a minimum of 10 business days' written notice to the other party.

7. Signatures

Urban Male Network

By: Rickey Layfield

Name: Rickey Layfield

Title: Chief Operations Officer

Date: 05/07/2025

Thornton Fractional High School District 215

By: _____

Name: _____

Title: _____

Date: _____



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent

From: Dr. Rena Whitten, Assistant Superintendent of Student Services & Equity

Subject: Urban Male Network MOU

Recommended Action

Recommend the Board of Education approve MOU with Urban Male Network for services outlined at the May Committee of the Whole in connection with the summer enrichment program, Branding: It's All About You!!

Background

Discussion held at May Committee of the Whole.

Funding source if applicable: Truancy Alternative and Optional Education Program Grant (TAOEP)

Attachment: Urban Male Network MOU



MEMORANDUM

Date: May 27, 2025
To: Mr. John Robinzine, Superintendent/Board of Education
From: Eric Mastey, Assistant Superintendent of Career Development
Subject: Adoption of Thornton Fractional TWP HS D 215 PaCE (Postsecondary and Career Expectations) Framework

Recommended Action

It is recommended that the Board of Education adopt the Postsecondary and Career Expectations (PaCE) Framework as presented, in compliance with Illinois Public Act 101-0180. This recommendation follows the presentation and discussion at the May Committee of the Whole meeting.

Background

The Postsecondary and Career Expectations (PaCE) Framework is designed to ensure all students graduate with a clear, personalized plan for life after high school—whether that path leads to college, career, or military service. Developed collaboratively with input from students, families, educators, and community stakeholders, the framework reflects the specific needs and goals of the district's student population. PaCE establishes grade-level benchmarks across three focus areas: Career Exploration & Development, Financial Aid & Literacy, and Postsecondary Education & Training. These benchmarks guide students in making informed decisions, accessing resources, and completing critical milestones like FAFSA, college applications, or work-based learning experiences. By adopting the PaCE Framework, the district aims to improve postsecondary enrollment, career readiness, and long-term student success.

Funding source if applicable: N/A

Attachment : PaCE Framework



THORNTON FRACTIONAL DISTRICT 215

FRESHMAN

By the end of 9th grade a student should be supported to:

- Complete a career cluster survey
- Participate in a career exploration fair or speaker series hosted at school
- Engage in in-class counselor-led career presentations
- Attend a postsecondary (PS) options workshop
- Select coursework for PS/career plans aligned with the ISBE College and Career Readiness Indicators
- Enroll as appropriate in early college credit courses and Advanced Placement courses
- Enroll and Select appropriate Summer AP Exposure and Boot Camps
- Students will have access to basic financial aid and financial literacy presentation

A student should know...

- One or two careers for further exploration based on their interests
- The importance of extracurricular activities to PS and career goals
- The relationship between high school coursework, attendance, and grades to PS plans
- How academic performance relates to postsecondary and career pathways
- The general cost ranges of various PS options

SOPHOMORE

By the end of 10th grade a student should be supported to:

- Compare and contrast personal strengths and weaknesses with career choice
- Select a career pathway within the career cluster of interest
- Revisit career cluster interest survey and take career interest survey
- Meet with the School Counselor to update four-year plan to reflect post-secondary goals and interests.
- Select appropriate course for junior year, with consideration of rigor, prerequisites, and course recommendations
- Attend an introductory financial aid presentation with a family member

A student should know...

- Own learning style and how it relates to career interests
- Relationship between community service extracurricular and post-secondary career goals.
- Career Attributes related to Career interests
- Different types of PS credentials and institutions
- The benefit of early college credit to PS
- Negative impact of remediation on PS goals
- Various Work Based Learning Opportunities available within interested careers
- General cost ranges of various PS institutions
- Understand the financial implications of career choice, such as cost of attendance, starting salaries, and student loans.

JUNIOR

By the end of 11th grade a student should be supported to:

- Revisit or retake the career interest survey
- Select a career pathway within a career cluster of interest
- Identify 2 related postsecondary paths or college majors correlated with career cluster survey results
- Identify college majors, trades, or military that best suits the postsecondary plan
- Create a personal statement or resume
- Take at least 1 college entrance exam
- Prepare for ACT State Test through school workshops and free online tutoring
- Attend a college fair/trades fair.
- Attend at least 1 visit with a college admissions representative or military recruiter
- Participate in a postsecondary workshop given by school counselors
- Understand the process of applying to college and the timeline for early admission
- Determine readiness for college level coursework in Math/ELA in either "catch up" or "speed up" coursework
- Understand the process of FAFSA completion
- Understand how to apply for scholarships
- Engage with financial literacy to support a plan to pay for college

A student should know...

- How to access saved career clusters of interest in Naviance
- Entrance requirements for college, trades, and military
- Application deadlines, entrance requirements, and timeline of completion.
- Financial aid deadline and scholarship search engines
- Estimated costs of their PS options coursework
- Understand the process of FAFSA completion

SENIOR

By the end of 12th grade a student should be supported to:

- Attend Senior events in April during standardized testing days*
- Complete admissions applications to PS institutions
- Request letters of recommendation if needed
- Complete the ASVAB if necessary
- Meet with school counselor to review all steps in the PS admissions process
- Attend a financial aid presentation
- Attend a FAFSA completion workshop
- Meet with ISAC representative
- Complete the FAFSA or alternative documentation

By the end of Semester 1 of 12th grade a student should have:

- Maintain unweighted GPA of 2.8/4.0
- Maintain 95% attendance
- Attend college and career fairs
- Visit post-secondary institutions
- Submit final community service hours and employment hours for ISBE CCRI reporting
- Submit final PS plan to school counselor
- Know the cost of each PS option
- Know the affordability of PS options in relation to expected entry-level career salary and anticipated debt
- Apply for scholarships
- Know terms and conditions of any scholarship or loan
- Know how career pathway courses and experiences articulate to PS degree programs
- Earn industry-based certification(s) related to career pathways, if applicable

Postsecondary & Career Expectations

Each student should have an individualized learning plan to help make decisions about career & postsecondary (PS) education or training, to plan a course of study, and to make financial aid assessments with family members.





Thornton Fractional

HIGH SCHOOL DISTRICT 215

BURNHAM • CALUMET CITY • LANSING • LYNWOOD

MEMORANDUM

DATE: May 27, 2025
TO: Mr. John Robinzine, Superintendent/Board of Education
FROM: Mr. Eric Mastey, Asst. Superintendent of Career Development
SUBJECT: Textbooks for Childcare Practicum

Recommended Action:

Approve the purchase of a classroom set of *Careers and Basics of Early Childhood Education* textbooks to support instruction in the Child Care Practicum course. Currently, the course lacks a designated textbook. Acquiring this resource will ensure alignment with industry standards and provide consistent, high-quality instructional support for students at both campuses, better preparing them for practicum experiences and future careers in early childhood education.

Title: Careers and Basics of Early Childhood Education

ISBN: 978-1-26-598230-0

Authors: Janet Gonzalez-Mena and Ani Shabazian

Publisher: McGraw Hill

Date: 2025

Background:

The Child Care Practicum course is in the process of rewriting the curriculum to better align with industry standards and student needs. As part of this update, the instructor strongly believes that the textbook *Careers and Basics of Early Childhood Education* would be a valuable addition to the course.

This textbook provides comprehensive coverage of essential topics such as child development, career pathways in early childhood education, professional ethics, and best practices for working with young children. Its content directly supports the revised curriculum by reinforcing both theoretical knowledge and hands-on skills necessary for success in the practicum setting.

Incorporating this textbook into the course will enhance student learning, ensure alignment with updated educational goals, and prepare students for certification and future careers in the field of early childhood education.

Funding source if applicable: Local Funding

Attachment: Quote from McGraw Hill



Because learning changes everything.®

QUOTE PREPARED FOR:

Thorton Fractional HSD 215
18601 TORRENCE AVE
Lansing, IL 60438-2830
ACCOUNT NUMBER: 264474

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Christian Brandt
christian.brandt@mheducation.com
(847) 626-4185

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Careers and Basics of Early Childhood Education @2025	\$5,688.60	(\$188.10)	\$5,500.50
PRODUCT TOTAL*	\$5,688.60	(\$188.10)	\$5,500.50
ESTIMATED S&H**			\$276.54
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$5,777.04

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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QUOTE DATE: 05/19/2025

ACCOUNT NAME: Thorton Fractional HSD 215

EXPIRATION DATE: 08/17/2025

QUOTE NUMBER: CBRAN-05192025103153-001

ACCOUNT #: 264474

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Careers and Basics of Early Childhood Education ©2025					
CAREERS AND BASICS OF EARLY CHILDHOOD EDUCATION	978-1-26-598230-0	50	\$110.01	\$0.00	\$5,500.50
CAREERS AND BASICS OF EARLY CHILDHOOD EDUCATION ONLINE TEACHER COURSE 1YR	978-1-26-686778-1	2	\$94.05	\$188.10	*Free Materials
Careers and Basics of Early Childhood Education ©2025 Subtotal:				\$188.10	\$5,500.50

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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EXPIRATION DATE: 08/17/2025

QUOTE NUMBER: CBRAN-05192025103153-001

ACCOUNT #: 264474

PAGE #: 2



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QUOTE PREPARED FOR:

Thorton Fractional HSD 215
18601 TORRENCE AVE
Lansing, IL 60438-2830
ACCOUNT NUMBER: 264474

CONTACT:

VALUE OF ALL MATERIALS	\$5,688.60
FREE MATERIALS	(\$188.10)
PRODUCT TOTAL*	\$5,500.50
ESTIMATED SHIPPING & HANDLING**	\$276.54
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$5,777.04

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE: 05/19/2025

ACCOUNT NAME: Thorton Fractional HSD 215

EXPIRATION DATE: 08/17/2025

QUOTE NUMBER: CBRAN-05192025103153-001

ACCOUNT #: 264474

PAGE #: 3



MEMORANDUM

DATE: May 27, 2025
TO: Mr. John Robinzine, Superintendent/Board of Education
FROM: Mr. Eric Mastey, Asst. Superintendent of Career Development
SUBJECT: Textbooks for Business Writing and Technical Concepts

Recommended Action:

Approve the purchase of a classroom set of a 3-year license for *Careers and Basics of Business Marketing and Finance Online Student Edition* textbooks to support instruction in the Business Writing and Technical Concepts course. Currently, the course is being re-written via the Career Development curriculum team as an update has not been addressed in 20 years. Acquiring this resource will ensure alignment with industry standards and provide consistent, high-quality instructional support for students at both campuses, better preparing them for practicum experiences and future careers in early childhood education.

Title: Careers and Basics of Business Marketing and Finance

ISBN: 978-1-26-477128-8

Publisher: McGraw Hill

Date: 2024

Background:

Career Development is writing to formally request approval for the purchase of eBooks to support the updated curriculum for the *Business Writing and Technology Concepts* course. This course is currently undergoing a full rewrite through the Career Development curriculum team as part of our broader effort to modernize and align instruction with current industry standards.

The Business Writing and Technology Concepts course has not been updated in over twenty years. In that time, the landscape of business communication and technology has evolved significantly. Our students must be equipped with relevant and practical skills that reflect the current and emerging practices in Marketing, Finance, and Technology. As such, this course revision is both timely and essential.

The adoption of updated eBooks will provide students with interactive, current content that supports both classroom instruction and independent learning. These digital resources will allow for greater flexibility, access, and engagement, aligning with our district's ongoing efforts to integrate technology meaningfully into our curriculum.

I respectfully ask for your approval of the proposed eBook purchase so that we can move forward with the implementation of this much-needed curricular update.

Funding source if applicable: Local Funding

Attachment: Quote from McGraw Hill



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QUOTE PREPARED FOR:

Thornton Fractnl High School-S
LIBRARY
LANSING, IL 60438
ACCOUNT NUMBER: 217207

SUBSCRIPTION/DIGITAL CONTACT:

Susan Barnhart
sbarnhart@tfd215.org
(708) 585-2000

CONTACT:

Susan Barnhart
sbarnhart@tfd215.org
(708) 585-2000

SALES REP INFORMATION:

Christian Brandt
christian.brandt@mheducation.com
(847) 626-4185

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Careers and Basics of Business, Marketing, and Finance ©2024	\$15,286.56	(\$451.56)	\$14,835.00
PRODUCT TOTAL*	\$15,286.56	(\$451.56)	\$14,835.00
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$14,835.00

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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QUOTE DATE: 05/20/2025

ACCOUNT NAME: Thornton Fractnl High School-S

EXPIRATION DATE: 08/18/2025

QUOTE NUMBER: MGARBUTT-05202025010220-001

ACCOUNT #: 217207

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Careers and Basics of Business, Marketing, and Finance ©2024					
CAREERS AND BASICS OF BUSINESS MARKETING AND FINANCE ONLINE STUDENT EDITION 3YR	978-1-26-477128-8	230	\$64.50	\$0.00	\$14,835.00
CAREERS AND BASICS OF BUSINESS MARKETING AND FINANCE TEACHER DIGITAL 3 YEAR	978-1-26-477482-1	4	\$112.89	\$451.56	*Free Materials
Careers and Basics of Business, Marketing, and Finance ©2024 Subtotal:				\$451.56	\$14,835.00

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/20/2025

ACCOUNT NAME: Thornton Fractnl High School-S

EXPIRATION DATE:08/18/2025

QUOTE NUMBER: MGARBUTT-05202025010220-001

ACCOUNT #: 217207

PAGE #: 2



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QUOTE PREPARED FOR:

Thornton Fractnl High School-S
LIBRARY
LANSING, IL 60438
ACCOUNT NUMBER: 217207

CONTACT:

Susan Barnhart
sbarnhart@tfd215.org
(708) 585-2000

VALUE OF ALL MATERIALS	\$15,286.56
FREE MATERIALS	(\$451.56)
PRODUCT TOTAL*	\$14,835.00
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$14,835.00

SUBSCRIPTION/DIGITAL CONTACT:

Susan Barnhart
sbarnhart@tfd215.org
(708) 585-2000

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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SEND ORDER TO:

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/20/2025

ACCOUNT NAME: Thornton Fractnl High School-S

EXPIRATION DATE:08/18/2025

QUOTE NUMBER: MGARBUTT-05202025010220-001

ACCOUNT #: 217207

PAGE #: 3



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent/Board of Education

From: Anita Howard, Chief of Staff to Superintendent/Board of Education

Subject: IASB Updated PRESS 118 Policies

Recommended Action

As discussed at the May 14, 2025 Committee of the Whole meeting, it is recommended the Board of Education conduct the first reading of PRESS 118 updated policies. Cabinet members, by department are reviewing and providing recommendations if there are any. The Title IX changes are provided in accordance with federal administration executive order.

Background

The district subscribes to the IASB PRESS Plus service. This system provides suggested policy updates based on any updated laws, regulations and orders. Districts then review the suggestions, make any edits and the board approves them. IASB also hosts our policy manual online. The following policies are being presented for updates from IASB as part of PRESS 118:

- 2:260 Uniform Grievance Procedure
- 2:265 Title IX Grievance Procedure
- 4:15 Identity Protection
- 4:80 Accounting and Audits
- 5:10 Equal Employment Opportunity and Minority Recruitment
- 5:20 Workplace Harassment Prohibited
- 5:100 Staff Development Program
- 6:150 Home and Hospital Instruction
- 6:235 Access to Electronic Networks
- 7:10 Equal Educational Opportunities
- 7:20 Harassment of Students Prohibited
- 7:60 Residence
- 7:70 Attendance and Truancy
- 7:185 Teen Dating Violence Prohibited
- 7:190 Student Behavior
- 7:200 Suspension Procedures
- 7:210 Expulsion Procedures
- 7:250 Student Support Services
- 7:270 Administering Medicines to Students
- 7:315 Restrictions on Publications; High Schools
- 7:340 Student Records

- **NEW POLICY:** 7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence; in response to Public Act 102-466 which goes into effect July 1, 2025

The proposed marked-up of District 215 policies are attached for your review. They will be on the agenda for second reading and adoption at the June 24, 2025, meeting pending administration review.

Funding source if applicable: N/A

Attachment: PRESS 118 Policies

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 has 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, 10 U.S.C. §1681 et seq., excluding Title IX complaints governed by Board policy 2:265, Title IX Grievance Procedure^{PRESSPlus1}
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*)
5. Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 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 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 parent(s)/guardian(s); 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 or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Title IX Coordinator or designee shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by registered provide his or her written decision to the Complainant and the accused 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 provide its written decision to the Complainant and the accused, 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, Title IX Coordinator, and Complaint Managers PRESSPlus2

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~~ Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX. PRESSPlus3

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's

Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers.

Nondiscrimination Coordinator:

Mr. Ray Williams

1605 Wentworth Ave.

Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585-2380

Complaint Managers:

Ray Williams

1605 Wentworth Ave.

Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585-2380

Dr. Rena Whitten

18601 Torrence Ave.

Lansing, IL 60438

rwhitten@tfd215.org

(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.*, Title VII of the Civil Rights Act of 1964.

42 U.S.C. §2000ff *et seq.*, Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431 et seq.](#), McKinney-Vento Homeless Assistance Act.

[42 U.S.C. §12101 et seq.](#), Americans With Disabilities Act; [28 C.F.R. Part 35](#).

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20](#), [5/10-20.5](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-20.69](#), [5/10-20.75](#), [5/10-22.5](#), [5/22-19](#), [5/22-95](#) (final citation pending), [5/24-4](#), [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 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act; [56 Ill.Admin.Code Part 280](#).

[23 Ill.Admin.Code §§1.240](#), [200.40](#), [226.50](#), and [226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (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 throughout in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

PRESSPlus 2. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 3. A district must prominently display its Title IX nondiscrimination policies (this policy 2:260, *Uniform Grievance Procedure*, and policy 2:265, *Title IX Grievance Procedure*) and contact information for its Title IX Coordinator on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

Document Status: Draft Update - Rewritten

2:265 Title IX Grievance Procedure

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX)^{PRESSPlus1} and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment when that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

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, rape, sexual battery, sexual abuse, sexual coercion, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

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 as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus2](#) 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 grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus3](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

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. [PRESSPlus4](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report

Upon receipt of a report made under this Title IX grievance procedure, the Title IX Coordinator and/or designee will promptly contact the Complainant to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the

Complainant of the availability of supportive measures with or without the filing of a Formal Title IX Sexual Harassment Complaint, and (4) explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint.

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 ^{PRESSPlus5} 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. PRESSPlus6
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), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

PRESSPlus Comments

PRESSPlus 1. Rewritten in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. See the sample policy 2:265's footnotes, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 118, April 2025**

PRESSPlus 2. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 3. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 4. While the name and contact information is required by law to be listed, it is not part of the adopted policy and does not require board action. It is important for the updated name and contact information to be inserted into this policy and regularly monitored. A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. If the district has more than one Title IX Coordinator, it should designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. The Title IX Coordinator with ultimate oversight should be listed in this policy.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 5. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney** if the board wants the district to use a live hearing in its grievance process.

If using a live hearing during the grievance process, amend #5 by inserting the following underscored text: "Require that any individual designated by the District as a decision-maker receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant." After inserting the underscored text, use the Save Status "Adopted with Additional District Edits." **Issue 118, April 2025**

PRESSPlus 6. 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of proof it will use to determine responsibility of the respondent. The standard of proof selected must be applied "consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee." 85 Fed. Reg. 30373. *Preponderance of evidence* is a standard of proof used in civil cases. It means "the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force." See *Black's Law Dictionary, 11th ed. 2019*. *Preponderance of evidence* is the standard of proof used in sample policy 2:260, *Uniform Grievance Procedure*.

Clear and convincing is a higher standard of proof, requiring more than *preponderance of evidence* but less than proof beyond a reasonable doubt. It means "evidence indicating that the thing to be proved is highly probable or reasonably certain." See *Black's Law Dictionary, 11th ed. 2019*. **Consult the board attorney regarding the appropriate standard of proof for the district, as well as implications if a different standard of proof is used in this policy than in 2:260, Uniform Grievance Procedure.** For boards that choose the *clear and convincing evidence* standard of proof, delete "~~*preponderance of*~~" and insert "*clear and convincing*." Ensure the same standard of proof is used in 2:265-AP2, *Formal Title IX Complaint Grievance Process*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

Document Status: Draft Update

4:15 Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence, and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable cybersecurity and other measures to safeguard information including: PRESSPlus1 (1) *protected personally identifiable information*, (2) other types of information that a federal awarding agency, pass-through agency entity cybersecurity and other measures to safeguard information including: PRESSPlus2 (1) *protected personally identifiable*

information, (2) other types of information that a federal awarding agency, pass-through agency entity, pass-through agency or State awarding agency designates as sensitive, such as personally identifiable information (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, sensitive information), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:

2 C.F.R. §200.303(e).

5 ILCS 179/, Identity Protection Act.

30 ILCS 708/, Grant Accountability and Transparency Act

50 ILCS 205/3, Local Records Act.

105 ILCS 10/, Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

ADOPTED: February 23, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 2 C.F.R Part 200, amended by 89 Fed. Reg 30046, addressing the safeguarding of information under grant awards and updating the definitions for personally identifiable information and protected personally identifiable information.

Personally Identifiable Information (PII) means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. Some PII is available in public sources such as telephone books and websites. This was previously defined as *public personally identifiable information* (Public PII), but 2024 revisions to 2 C.F.R. Part 200 have deleted Public PII as a definition. The definition of PII is not attached to any single category of information or technology. Instead, it requires a case-by-case assessment of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information is made publicly available, in any medium and from any source, that could be used to identify an individual when combined with other available information. 2 C.F.R. §200.1.

Protected personally identifiable information (Protected PII) means PII, except for certain types of PII that must be disclosed by law. 2024 revisions to 2 C.F.R. Part 200 eliminated examples of Protected PII and instead only list examples of PII within the definition of Protected PII at 2 C.F.R. §200.1, which may indicate broadening of the definition of Protected PII. See 89 Fed. Reg. 79732. Before the 2024 revisions, examples of Protected PII contained in the regulation included, but were not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics,

date and place of birth, mother's maiden name, criminal records, medical records, financial records, and educational transcripts. 2 C.F.R. §200.1. Consult the board attorney for guidance in this area. See sample administrative procedure 4:15-AP2, *Treatment of Personally Identifiable Information Under Grant Awards*, available at PRESS Online by logging in at www.iasb.com. Protected PII is similar to, but broader than, the definition of *personal information* under PIPA. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 2 C.F.R Part 200, amended by 89 Fed. Reg 30046, addressing the safeguarding of information under grant awards and updating the definitions for *personally identifiable information* and *protected personally identifiable information*.

Personally Identifiable Information (PII) means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. Some PII is available in public sources such as telephone books and websites. This was previously defined as *public personally identifiable information* (Public PII), but 2024 revisions to 2 C.F.R. Part 200 have deleted Public PII as a definition. The definition of PII is not attached to any single category of information or technology. Instead, it requires a case-by-case assessment of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information is made publicly available, in any medium and from any source, that could be used to identify an individual when combined with other available information. 2 C.F.R. §200.1.

Protected personally identifiable information (Protected PII) means PII, except for certain types of PII that must be disclosed by law. 2024 revisions to 2 C.F.R. Part 200 eliminated examples of Protected PII and instead only list examples of PII within the definition of Protected PII at 2 C.F.R. §200.1, which may indicate broadening of the definition of Protected PII. See 89 Fed. Reg. 79732. Before the 2024 revisions, examples of Protected PII contained in the regulation included, but were not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal records, medical records, financial records, and educational transcripts. 2 C.F.R. §200.1. Consult the board attorney for guidance in this area. See sample administrative procedure 4:15-AP2, *Treatment of Personally Identifiable Information Under Grant Awards*, available at PRESS Online by logging in at www.iasb.com. Protected PII is similar to, but broader than, the definition of *personal information* under PIPA. **Issue 118, April 2025**

Document Status: Draft Update

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the appropriate Intermediate Service Center Executive Director.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$210,000^{PRESSPlus1} and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that

is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention ^{PRESSPlus2} of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Each revolving fund shall be maintained in a bank that has been approved by the Board and established in an amount approved by the Superintendent consistent with the annual budget. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action. The District's system of internal controls shall include the following:

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.
6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.

8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.
9. Any unnecessary weaknesses or financial risks must be promptly corrected.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

2 C.F.R. §200 et seq.

30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44 Ill. Admin. Code 7000 et seq.

105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8, and 5/17-1 et seq.

23 Ill. Admin. Code Part 100.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. A minimum threshold of \$10,000, or a lesser amount established by the board, and useful life greater than one year complies with the definition of *equipment* under federal grant rules. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. **Issue 118, April 2025**

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; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; 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 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*. 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 under Board policy 2:260, *Uniform Grievance Procedure*. ~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX. [PRESSPlus1](#)

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator:

Mr. Ray Williams

1605 Wentworth
Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585- 2380

Complaint Managers:

Mr. Ray Williams

Dr. Rena Whitten

1605 Wentworth

18601 Torrence Ave.,

Calumet City, IL 60409

Lansing, IL 60438

rwilliams@tdf215.org

rwhitten@tdf215.org

(708) 585- 2380

(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. §2000gg et seq.](#), Pregnant Workers Fairness Act; [29 C.F.R. Part 1636](#).

[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 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. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

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, family responsibilities, reproductive health decisions, 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 Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 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, Title IX 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, Title IX Coordinator, PRESSPlus1 and Complaint Managers. ~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~

Nondiscrimination Coordinator:

Mr. Ray Williams

1605 Wentworth Ave.,

Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585-2380

Complaint Managers:

Mr. Ray Williams

Dr. Rena Whitten

1605 Wentworth Ave.,

18601 Torrence Ave.,

Calumet City, IL 60409

Lansing, IL 60438

rwilliams@tdf215.org

rwhitten@tdf215.org

(708) 585-2380

(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, Title IX 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-based ~~harassment~~ ^{PRESSPlus2} harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the ~~Nondiscrimination~~ ^{Title IX} Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board 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 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 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).

Oncala 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 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. Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. Following the form's submission, IASB will add the Title IX Coordinator's name and contact information to this policy. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

Document Status: Draft Update

5:60 Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the

District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration

When possible, registration fees will be paid by the District in advance.

Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form.
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, ride sharing services, or other local transportation costs.

Meals

Meals charged to the District will be reimbursed for meal costs at the rate provided in the current U.S. General Services Administration calculator <https://www.gsa.gov/travel/plan-book/per-diem-rates>. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will

be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act ([30 ILCS 708/](#)) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official travel status for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.:

2 C.F.R. §200.475 [PRESSPlus1](#)

[30 ILCS 708/130](#), Grant Accountability and Transparency Act.

[50 ILCS 150/](#), Local Government Travel Expense Control Act.

[105 ILCS 5/10-22.32](#).

[820 ILCS 115/9.5](#), Ill. Wage Payment and Collection Act.

CROSS REF.: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development),
4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 118, April 2025**

Document Status: Draft Update

5:100 Staff Development Program

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The Superintendent or designee shall implement a staff development program. 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*), 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:

1. Health conditions of students, including but not limited to training on:
 - a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - c. 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;
 - d. 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;
 - e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.

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*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in [105 ILCS 5/3-11](#).
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:

1. Ongoing professional development for ~~teachers, administrators, all school personnel and school resource officers, and staff regarding~~ on the requirements of [105 ILCS 5/10-22.6](#) and [5/10-20.14](#), the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), PRESSPlus1 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 in accordance with 34 C.F.R. [§Part 106.8\(d\)](#) (see Board policy 2:265, *Title IX Grievance Procedure*).
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.
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.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*). [PRESSPlus2](#)

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*.

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](#), and [5/26A](#).

[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), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/26A-25 and 26A-35, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, which requires each designated Article 26A Resource Person to either (1) be trained to understand, provide information and referrals, and address issues pertaining to youth who are parents, expectant parents, or victims of domestic or sexual violence, including training in the subjects set forth in 105 ILCS 5/26A-35(b)(i), or (2) have participated in an in-service training program under 105 ILCS 5/10-22.39(d) that includes training on the rights of minors to consent to counseling services and psychotherapy under the Mental Health and Developmental Disabilities Code within 12 months prior to designation. However, 105 ILCS 5/10-22.39(d) was deleted by P.A. 103-542 and its training contents are in 105 ILCS 5/10-22.39(b-25).

105 ILCS 5/26A-25(b)(1), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, requires employees whose duties include resolution of Article 26A complaints to initially complete at least eight hours of training on issues related to domestic and sexual violence and how to conduct the district's complaint resolution procedure, and to complete six hours of training annually thereafter. Such training must be conducted by individual(s) with expertise in domestic or sexual violence in youth and expertise in developmentally appropriate communications with elementary and secondary students regarding topics of a sexual, violent, or sensitive nature. See sample administrative procedures 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual*

Violence, and 7:255-AP2, Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence.

See pp. 28-30 of the June 2024 report of the second ESS Task Force for existing training requirements that may be suitable to fulfill Article 26A training requirements, at: www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf. **Issue 118, April 2025**

Document Status: Draft Update

6:150 Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Ill. State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from: (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy or pregnancy-related conditions, the fulfillment of parenting obligations related to the health of the child, or health and safety concerns arising from domestic or sexual violence as defined in 105 ILCS 5/26A, will be provided home instruction, correspondence courses, or other courses of instruction under the following circumstances: PRESSPlus1

1. ~~(1) b~~ Before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, ~~and (2) f~~
2. For up to three months after the child's birth or a miscarriage. PRESSPlus2
3. When a student must care for his or her ill child if:
 - a. The child's physician, physician assistant, or advanced practice registered nurse informs the District, in writing, that the child has a serious health condition PRESSPlus3 that would require the student to be absent from school for two or more consecutive weeks; and
 - b. The student or the student's parent/guardian informs the District, in writing, that the student needs to care for the child during this period.
4. The student must treat physical or mental health complications or address safety concerns arising from domestic or sexual violence when a health care provider or an employee of the student's domestic or sexual violence organization, as defined in 105 ILCS 5/26A, informs the District, in writing, that the care is needed by the student and will cause the student's absence from school for two or more consecutive weeks.

The District may reassess home instruction provided to a student under No. 3 or No. 4 every two months to determine the student's continuing need for home instruction.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.:

105 ILCS 5/10-19.05(e), 5/10-22.6a, 5/14-13.01, and 5/18-4.5.

23 Ill.Admin.Code §§1.520, 1.610, and 226.300.

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunities), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: February 23, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6a, amended by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. Number 2 does not require a written statement from a physician, physician assistant, or advanced practice registered nurse. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. **Issue 118, April 2025**

PRESSPlus 3. *Serious health condition* means an illness, injury, impairment, or physical or mental health condition that involves inpatient care in a hospital, hospice, or residential medical care facility or continuing treatment by a health care provider that is not controlled by medication alone. **Issue 118, April 2025**

Document Status: Draft Update

6:235 Access to Electronic Networks

Electronic networks are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).

The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic networks must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Use of Artificial Intelligence (AI)-Enabled Tools ^{PRESSPlus1}

OPTIONAL

The Board recognizes that AI-enabled tools are important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board policies 1:30, School District Philosophy, and 7:345, Use of Educational Technologies.

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.

Authorization for Electronic Network Access

Each staff member must sign the *Authorization for Access to the District's Electronic Networks* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any user to follow the terms of the District's administrative procedure, *Acceptable Use of*

the District's Electronic Networks, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

20 U.S.C. §7131, Elementary and Secondary Education Act.

47 U.S.C. §254(h) and (l), Children's Internet Protection Act.

47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

720 ILCS 5/26.5.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:220 (Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

PRESSPlus 1. Optional. Artificial intelligence is a rapidly evolving and complex technology that implicates many unsettled legal and ethical issues. This content contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

A Statewide Generative AI and Natural Language Processing Taskforce issued a report to the General Assembly in December 2024 (<https://doit.illinois.gov/content/dam/soi/en/web/doit/meetings/ai-taskforce/reports/2024-gen-ai-task-force-report.pdf>) that recommended the Ill. State Board of Education provide guidance on the use of AI in schools, best practices, and educator training. The U.S. Dept. of Education released a toolkit to assist education leaders with the safe, ethical, and equitable integration of AI within education systems, available at: http://downloads.microscribepub.com/il/press/federal_resources/FINAL-ED-OET-EdLeaders-AI-Toolkit-10.29.24_20250221.pdf. Note: This resource may no longer be available on a federal government website but is being maintained at PRESS Online to provide consistent subscriber access.

Adopting policy language that addresses AI provides (a) a way for boards to monitor how this technology is being used in the district, and (b) an opportunity for the board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. Before adoption of this subhead, the board may want to have a conversation with the superintendent to determine how local conditions, resources, and current practices will support the full implementation of a policy that addresses AI and its goals. The use of AI will be most effective when the policy reflects local conditions and circumstances. Consult the board attorney about these issues. See sample administrative procedure 6:235-AP3, *Development of Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines*, available at PRESS Online by logging in at www.iasb.com, for a suggested framework for developing an AI plan and guidelines. **Issue 118, April 2025**

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, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or 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 policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint 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*.

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 Executive Director (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Any student may file a ~~sexual harassment/discrimination~~ ^{PRESSPlus1} complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, ~~who also serves as the District's~~ ^{and a} 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, 5/26A, 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 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), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 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 *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

Document Status: Draft Update

7:20 Harassment of Students Prohibited

No person, including a School District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened 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, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. ~~A student may choose to report to an employee of the student's same gender.~~ PRESSPlus1

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator, Title IX Coordinator, PRESSPlus2 and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers. ~~The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.~~

Nondiscrimination Coordinator:

Mr. Ray Williams

1605 Wentworth
Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585-2380

Complaint Managers:

Mr. Ray Williams

1605 Wentworth
Calumet City, IL 60409

rwilliams@tdf215.org

(708) 585-2380

Dr. Rena Whitten

18601 Torrence Ave.
Lansing, IL 60438

rwhitten@tfd215.org

(708) 585-2312

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, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual-based PRESSPlus3 harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Title IX Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

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 Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

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](#), [5/26A](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101 et seq.](#), Illinois Human Rights Act.

Document Status: Draft Update

7:60 Residence

Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Residence of Students with Disabilities

The residence of a child with a disability is determined in accordance with [105 ILCS 5/14-1.11](#), [5.14-1.11a](#), and [5/14-1.11b](#).

Requests for Nonresident Student Admission

Nonresident students may attend District schools upon the approval of a request submitted by the student's parent(s)/guardian(s) for nonresident admission. The Superintendent may approve the request subject to the following:

1. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.
2. The student will be accepted only if there is sufficient room.
3. The student's parent(s)/guardian(s) will be charged the maximum amount of tuition as allowed by State law.

4. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

For a nonresident student who is the child of a District employee, if the Superintendent approves the request for nonresident admission for the student, the tuition cost is waived pursuant to 105 ILCS 5/10-20.12a(a).

Admission of Nonresident Students Pursuant to an Agreement or Order

Nonresident students may attend District schools pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and nonresident pupils of charitable institutions.
3. According to an intergovernmental agreement, including, but not limited to, an agreement for interdistrict transfer of students who are parents, expectant parents, or victims of domestic or sexual violence under 105 ILCS 5/26A.^{PRESSPlus1}
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board of Education policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a nonresident of the District for whom tuition is required to be charged, he or she on behalf of the Board of Education shall notify the person who enrolled the student of the tuition amount that is due. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, 105 ILCS 5/10-20.12b.

LEGAL REF.:

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, 5/10-22.5a, 5/14-1.11, 5/14-1.11a, and 5/14-1.11b, and 5/26A.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.240.

Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200, 235 Ill.App.3d 652 (5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 292 Ill.App.3d 607 (1st Dist. 1997).

Kraut v. Rachford, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

PRESSPlus Comments

PRESSPlus 1. Nonresident students may include students who are parents, expectant parents, or victims of domestic or sexual violence under 105 ILCS 5/26A, added by P.A. 102-466, a/k/a *Ensuring Success in School Law*, eff. 7-1-25. Interdistrict transfer is not required by Article 26A, but including language about it in this policy is recommended in the 2024 Ensuring Success in School (ESS) Task Force Report to the Governor and the General Assembly, available here: www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf. For further information about the 2024 ESS Task Force, see footnote 1 in sample policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

Document Status: Draft Update

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), PRESSPlus1 observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours (10 ILCS 5/7-42 and 5/17-15)*, other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence. PRESSPlus2 Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board of Education policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in 105 ILCS 5/26-2a.

705 ILCS 405/3-33.5, Juvenile Court Act of 1987.

23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/26-2a, amended by P.A. 102-466, *a/k/a Ensuring Success in School (ESS) Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. 105 ILCS 5/26-2a, amended by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25. *Fulfillment of a parenting responsibility* includes, but is not limited to, arranging and providing child care, caring for a sick child, attending prenatal or other medical appointments for the expectant student, and attending medical appointments for a child. *Circumstances resulting from domestic or sexual violence* includes, but is not limited to, experiencing domestic or sexual violence, recovering from physical or psychological injuries, seeking medical attention, seeking services from a domestic or sexual violence organization as defined in 105 ILCS 5/26A-10, seeking psychological or other counseling, participating in safety planning, temporarily or permanently relocating, seeking legal assistance or remedies, or taking any other action to increase the safety or health of the student or to protect the student from future domestic or sexual violence. Before an absence of three or more consecutive days that is related to domestic or sexual violence, a district may require a student to verify his or her claim of domestic or sexual violence under 105 ILCS 5/26A-45. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. **Issue 118, April 2025**

Document Status: Draft Update

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. **2:260, *Uniform Grievance Procedure***. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. **2:265, *Title IX Grievance Procedure***. This policy prohibits a District employee, agent, or student from engaging in ~~sexual discrimination, including sex-based harassment,~~ PRESSPlus1 in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. **7:20, *Harassment of Students Prohibited***. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. **7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment***. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the

District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

105 ILCS 110/3.10.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to *State of Tennessee v. Cardona*, striking down the 2024 Title IX sex discrimination regulations and restoring the 2020 Title IX regulations. **Issue 118, April 2025**

Document Status: Draft Update

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.
- 6. 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.~~ **PRESSPlus1** 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) or Section 504 plan; (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.
- 7. Sexting, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing indecent visual depictions, non-consensual dissemination of private sexual images, and non-consensual dissemination of sexually

explicit digitized depictions, as defined in State law, PRESSPlus2

8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
9. 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.
10. 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.
11. 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.
12. 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.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. 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.
17. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
18. 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.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. 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.
22. 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.
23. 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 in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. PRESSPlus3 It includes 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 permitted by 105 ILCS 5/10-20.33 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 these incidents involving battery against staff members to the Ill. State Board of Education (SBE) through its web-based School Incident Reporting System as they occur during the year and no later than August 1, July 31, ^{PRESSPlus4} 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 any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33 ^{PRESSPlus5} 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, 5/22-100, 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)

PRESSPlus Comments

PRESSPlus 1. This text is moved to #7, below. **Issue 118, April 2025**

PRESSPlus 2. This definition of sexting is adapted from Merriam-Webster's definition at www.merriam-webster.com/dictionary/sexting, and it incorporates offenses under State law that address the dissemination of explicit images. A district may wish to use another definition or create its own with the board attorney. See sample administrative procedure 7:190-AP6, *Guidelines for Investigating Sexting Allegations*, available at PRESS Online by logging in at www.iasb.com, for definitions of the italicized terms in this paragraph and their accompanying citations. See also sample administrative procedure 7:190-AP5, *Student Handbook - Electronic Devices*. **Issue 118, April**

2025

PRESSPlus 3. Updated in response to 105 ILCS 5/22-100, added by P.A. 103-806. **Issue 118, April 2025**

PRESSPlus 4. Updated in response to 105 ILCS 5/10-27.1A and and 10-27.1B, amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling). **Issue 118, April 2025**

PRESSPlus 5. Updated in response to 105 ILCS 5/24-24, amended by P.A. 103-806. **Issue 118, April 2025**

Document Status: Draft Update

7:200 Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a) A threat to school safety, or
 - b) A disruption to other students' learning opportunities.

- ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c) That the student's continuing presence in school would either:
 - i) Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii) Substantially disrupt, impede, or interfere with the operation of the school.

~~d) Of~~ For a suspension of 4 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension, as determined by the Superintendent or designee.

- 5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
- 6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board.
 - a. At the review, the student ~~s~~ and his or her parent(s)/guardian(s) may appear with a representative of their choice and at their expense, be accompanied by a support person of their choice and at their expense, disclose any factor to be considered in mitigation (including the student's status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), and discuss the suspension with the Board or its hearing officer, and may be represented by counsel. Any representative and support person must comply with hearing rules and may be prohibited from further participation if they violate the rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in attendance at the hearing. PRESSPlus1
 - b. If the review involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim. PRESSPlus2
 - c. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
 - d. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

Goss v. Lopez, 419 U.S. 565 (1975).

105 ILCS 5/10-20.14, 5/10-22.6.

23 Ill.Admin.Code §1.280.

CROSS REF.: 5:100 (Staff Development Program), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, a/k/a *Ensuring Success in School (ESS) Law*, eff. 7-1-25. A representative chosen by the parent/guardian (or by the student, if emancipated) must be permitted to represent the student "throughout the proceedings and to address the school board or its appointed hearing officer." A support person chosen by the parent/guardian (or by the student, if emancipated) must also be permitted to accompany the student to any expulsion hearing or proceeding. For the definition of *support person*, see sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.6(b-40), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

Document Status: Draft Update

7:210 Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
 - a. Include the time, date, and place for the hearing.
 - b. Briefly describe what will happen during the hearing.
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d. Inform the student and parent(s)/guardian(s) that a representative of their choice and at their expense is permitted to represent the student throughout the proceedings and to address the Board or its hearing officer. ^{PRESSPlus1}
 - e. Inform the student and parent(s)/guardian(s) that a support person ^{PRESSPlus2} of their choice and at their expense is permitted to accompany the student throughout the proceedings.
 - f. List the student's prior suspension(s).
 - g. State that the School Code allows the Board of Education to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
 - h. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney appear with a representative and/or support person and, if so, provide the attorney's name(s) and contact information for the representative and/or support person
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate.
3. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
4. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged.
 - a. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student.
 - b. The student and his or her parent(s)/guardian(s) may be represented by counsel appear with a representative, be accompanied by a support person, disclose any factor to be

considered in mitigation (including his or her status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. Any representative and support person must comply with hearing rules and may be prohibited from further participation if they violate the rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in attendance at the hearing. ^{PRESSPlus3}

- c. If the expulsion hearing involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim. ^{PRESSPlus4}
5. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
6. If the Board acts to expel the student, its written expulsion decision shall:
 - a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
 - b. Provide a rationale for the specific duration of the recommended expulsion.
 - c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
7. Upon expulsion, the District may refer the student to appropriate and available support services.

LEGAL REF.:

Goss v. Lopez, 419 U.S. 565 (1975).

105 ILCS 5/10-20.14, 5/10-22.6.

CROSS REF.: 5:100 (Staff Development Program), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities)

PRESSPlus Comments

PRESSPlus 1. Items d and e are required by 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, *aka Ensuring Success in School (ESS) Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. For the definition of support person, see sample administrative procedure 7:255-AP1, *Supporting Students who are Parents, Expectant Parents, or Victims of Sexual or Domestic Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 3. 105 ILCS 5/10-22.6(b-35), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 4. 105 ILCS 5/10-22.6(b-40), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

Document Status: Draft Update

7:250 Student Support Services

The District provides a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services when enrolling in or changing schools.

The following student support services may be provided by the School District:

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent/guardian must consent to regular or continuing services from a social worker.
4. Guidance and School counseling services. The Superintendent or designee shall annually inform all school personnel and students 12 years of age and older, in writing, of the availability of counseling without parent/guardian consent under 405 ILCS 5/3-550. [PRESSPlus1](#)

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health needs that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such needs.

Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse and grooming behaviors, along with District and community-based options for victims of sexual abuse and grooming behaviors to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

Article 26A Domestic or Sexual Violence and Parenting Resource Personnel [PRESSPlus2](#)

The Superintendent or designee will ensure that at least one staff member in each school building is designated as a resource person (Article 26A Resource Person) for students who are parents, expectant parents, or victims of domestic or sexual violence and offers those services required by 105 ILCS 5/26A. See Board policy 7:255. Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence. The Article 26A Resource Person may be a member of the building's Student Support Committee.

The Superintendent shall ensure that this policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq., and that it is respectful of student privacy, including that student records are maintained and their confidentiality protected in accordance with Board policy and District procedures. [PRESSPlus3](#)

LEGAL REF.:

105 ILCS 5/10-23.13(b), 5/10-20.59, ~~and 5/21B-25(G)~~, and 5/26A.

405 ILCS 5/ Mental Health and Developmental Disabilities Code.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:280 (Communicable and Chronic Infectious Disease), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/26A-40(h), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 2. Required by 105 ILCS 5/26A-35, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. See policy 7:255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 3. This policy text is based on recommendations of the second ESS Task Force. See pp. 13-14 of the June 2024 ESS Task Force final report, at: www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf. **Issue 118, April 2025**

Document Status: Draft Update

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act. A student may also possess the supplies and equipment necessary to monitor and treat diabetes in accordance with the student's diabetes care plan and/or the supplies, equipment, and medication necessary to treat epilepsy in accordance with the student's seizure action plan. [PRESSPlus1](#)

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of

undesigned epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesigned epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesigned epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesigned Opioid Antagonists

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesigned opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesigned opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesigned opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

105 ILCS 150/, Seizure Smart School Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 145/30; 105 ILCS 150/30. This is not a new requirement, but it is added to make clear in policy that self-carry may also be authorized for diabetes/seizure management. **Issue 118, April 2025**

Document Status: Draft Update

7:315 Restrictions on Publications; High Schools

Definitions

Libel means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and Board of Education policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must:

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum mandate in [105 ILCS 5/27-20.08](#); and
6. Include an author's name with any personal opinions and editorial statements, if appropriate.

Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:
 - a. Commit an unlawful act;
 - b. Violate any of the District's policies, including but not limited to (1) its educational mission in policies 1:30, *School District Philosophy* and 6:10, *Educational Philosophy and Objectives*, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, *Student Social and Emotional Development*, and 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; or
 - c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media adviser may review, edit, and delete such media material before publication or distribution of the media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board of Education policy 7:190, *Student Behavior*, *PRESSPlus1* and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is

- primarily prepared by students; or
6. Encourages or incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS 5/27-20.08 and 5/27-23.7.

105 ILCS 80/, Speech Rights of Student Journalists Act.

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).

Morse v. Frederick, 551 U.S. 393 (2007).

Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the addition of a definition of *sexting* in 7:190, *Student Behavior*. **Issue 118, April 2025**

Document Status: Draft Update

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

LEGAL REF.:

20 U.S.C. §1232g, Family Educational Rights and Privacy Act; 34 C.F.R. Part 99.

50 ILCS 205/7, Local Records Act.

105 ILCS 5/10-20.12b, 5/10-20.40, ~~and 5/14-1.01~~ et seq. and 5/26A-30. PRESSPlus1

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.

750 ILCS 5/602.11, Ill. Marriage and Dissolution of Marriage Act.

23 Ill.Admin.Code Parts 226 and 375.

Owasso I.S.D. No. I-011 v. Falvo, 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/26A-30, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. . **Issue 118, April 2025**

Document Status: **Draft Update - New**

7:255 Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence

New/Unpublished Section

Domestic and sexual violence affect a student's ability to learn. Students who are parents or expectant parents have unique needs. Providing support services that enable students who are parents, expectant parents, [PRESSPlus1](#) or victims of domestic or sexual violence (Article 26A Students) to succeed in school are important District goals and required by 105 ILCS 5/26A (Article 26A). [PRESSPlus2](#)

The Superintendent or designee shall develop and implement a program for supporting Article 26A Students that:

1. Distributes this policy and procedures for requesting supportive services or filing a complaint to all students at the beginning of each school year. [PRESSPlus3](#)
2. Ensures at least one staff member in each school building is designated as a resource person for Article 26A Students (Article 26A Resource Person) and receives training in accordance with 105 ILCS 5/26A-35. [PRESSPlus4](#)
3. Notifies all District employees and agents that, upon learning or suspecting that a student is a parent, expectant parent, or victim of domestic or sexual violence, they must refer the student to a designated Article 26A Resource Person. [PRESSPlus5](#)
4. Ensures any employees whose duties include the resolution of Article 26A complaints receive training in accordance with 105 ILCS 5/26A-25(b)(1).
5. Requires verification of a student's claim of Article 26A status relating to domestic or sexual violence in accordance with 105 ILCS 5/26A-45. [PRESSPlus6](#)
6. Provides Article 26A Students with in-school support services, information about non-school-based support services, and the ability to make up work missed due to circumstances related to the student's Article 26A status in accordance with 105 ILCS 5/26A-40. [PRESSPlus7](#)
7. Ensures the prompt and equitable resolution of all Article 26A complaints through a complaint resolution procedure that fully complies with 105 ILCS 5/26A-25. [PRESSPlus8](#)
8. Ensures that all information concerning an Article 26A Student's status and related experiences, or information concerning a student who is a named perpetrator of domestic or sexual violence, provided to or otherwise obtained by the District or its employees or agents pursuant to 105 ILCS 5/26A is retained in a confidential temporary file in accordance with 105 ILCS 10/2(f). [PRESSPlus9](#) Confidentiality procedures will: [PRESSPlus10](#)
 - a. Provide that such information may not be disclosed to any other individual outside of the District, including any other employee, except if such disclosure is: (1) permitted by the Ill. School Student Records Act (105 ILCS 10/), the federal Family Educational Rights and Privacy Act (20 U.S.C. §1232g), or other applicable State or federal laws; or (2) requested or consented to, in writing, by the Article 26A Student or their parent/guardian if it is safe to obtain written consent from the parent/guardian; and
 - b. Comply with the requirements of 105 ILCS 5/26A-30.
9. Ensures that in the event an Article 26A Student or their parent/guardian reports an incident of alleged domestic or sexual violence, the District's procedures comply with 105 ILCS 5/26A-

20(c).[PRESSPlus11](#)

10. Complies with State and federal law and aligns with Board policies.[PRESSPlus12](#)

Requesting Support Services

An Article 26A Student and/or their parent/guardian may request support services under this policy by contacting the building-level Article 26A Resource Person, whose name and contact information will be annually distributed to employees, students, and parents/guardians by each Building Principal.

Filing a Complaint

An Article 26A Student and/or their parent/guardian may file a complaint under this policy with the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students,[PRESSPlus13](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.[PRESSPlus14](#)

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.[PRESSPlus15](#)

Nondiscrimination Coordinator:

Name
Address
Email
Telephone

Title IX Coordinator:

Name
Address
Email
Telephone

Complaint Managers:

Name
Address
Email
Telephone

Name
Address
Email
Telephone

Complaint Resolution Procedure

When a complaint is filed, the Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review it according to administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.

Enforcement

Any District employee who is determined, at the conclusion of the complaint resolution procedure, to have violated Article 26A will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the complaint resolution procedure, to have violated Article 26A 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.

This policy does not increase or diminish the ability of the District or the parties to exercise any other

rights under existing law.

Policy Review [PRESSPlus16](#)

At least once every two years, pursuant to 105 ILCS 5/26A-20 and Board policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy and to any other policies that may act as a barrier to their immediate enrollment and re-enrollment, attendance, graduation, and success in school of any student who is a parent, expectant parent, or victim of domestic or sexual violence. The Superintendent or designee shall assist the Board with its review and any updates.

Retaliation Prohibited [PRESSPlus17](#)

Retaliation against an Article 26A Student or their parent/guardian for exercising or attempting to exercise their rights under Article 26A is prohibited. Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity 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 or expulsion, with regard to students.

LEGAL REF.:

105 ILCS 5/26A.

105 ILCS 10/, Ill. School Student Records Act.

405 ILCS 5/, Mental Health and Developmental Disabilities Code.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 5:100 (Staff Development 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), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:250 (Student Support Services), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. An *expectant parent* is a student who (i) is pregnant and (ii) has not yet received a diploma for completion of a secondary education as defined in 105 ILCS 5/22-22. **Issue 118, April 2025**

PRESSPlus 2. This policy is created in response to 105 ILCS 5/26A, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, requiring districts to ensure they have policies, procedures, and resources in

place to ensure that Article 26A Students are provided with support services necessary to enable them to meet State educational standards and successfully attain a school diploma.

105 ILCS 5/2-3.147, added by P.A. 95-558 and repealed by P.A. 99-30, created the first Ensuring Success in School (ESS) Task Force. Supervised by the Ill. State Board of Education (ISBE), it developed policies, procedures, and protocols for school boards to adopt to address the education and related needs of students who are parents, expectant parents, or victims of domestic or sexual violence; the goal was to encourage these students to stay in school, stay safe while in school, and successfully complete their education. The June 2010 report of the first ESS Task Force is available here: www.isbe.net/Documents/ess-task-force-final-report0610.pdf.

105 ILCS 5/26A-15, added by P.A. 102-466 (a/k/a *ESS Law*) and scheduled to be repealed on 12-1-25, created a second ESS Task Force supervised by ISBE, also focused on the education and related needs of students who are parents, expectant parents, or victims of domestic or sexual violence. The second ESS Task Force was to: (1) draft and publish model policies and intergovernmental agreements for inter-district transfers, (2) draft and publish model complaint resolution procedures, and (3) identify current mandatory and new staff trainings needed.

Issue 118, April 2025

PRESSPlus 3. 105 ILCS 5/26A-20(d), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**

PRESSPlus 4. See footnote 25 in sample policy 5:100, *Staff Development Program*, and sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com, for further information about training requirements. **Issue 118, April 2025**

PRESSPlus 5. 105 ILCS 5/26A-40(e), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. *Agents* is not defined and who is considered an agent for the district is fact-specific; consult the board attorney for guidance. **Issue 118, April 2025**

PRESSPlus 6. 105 ILCS 5/26A-45, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. See detailed verification requirements and restrictions in sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 7. 105 ILCS 5/26A-40, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. Providing accommodations to ensure equal educational opportunities for students who are parents and expectant parents is also required by federal regulations implementing Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 et seq.) and ISBE sex equity regulations. 34 C.F.R. §106.40 and 49 C.F.R. §25.445; 23 Ill.Admin.Code §200.50. See policy 7:10, *Equal Educational Opportunities*, and sample administrative procedure 7:10-AP2, *Accommodating Breastfeeding Students*, available at PRESS Online by logging in at www.iasb.com. Reasonable accommodations for breastfeeding students are also required by 105 ILCS 5/10-20.60. **Issue 118, April 2025**

PRESSPlus 8. 105 ILCS 5/26A-25 and 5/26A-20(c), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-

1-25, list the basic requirements for a complaint resolution procedure. Live hearings are not required but may be offered as part of the complaint resolution procedure. **Consult the board attorney if the board wants the district to use a live hearing in its complaint resolution procedure.** For an Article 26A complaint resolution procedure, see sample administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. See also sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*. Sample administrative procedures are available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 9. 105 ILCS 5/26A-45(a), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. The ESS Law amended the definition of *student temporary record* in the Ill. School Student Records Act (ISSRA) (105 ILCS 10/) to include information concerning a student's status and related experiences as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A. **Issue 118, April 2025**

PRESSPlus 10. Required by 105 ILCS 5/26A-30, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25.

The policy text is based on recommendations of the second ESS Task Force. See p. 14 of the June 2024 ESS Task Force final report, at: www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf. The phrase "including any other employee" comes directly from 105 ILCS 5/26A-30(a) and is confusing because it is unclear whose employee is being referenced. The Ill. School Student Records Act (ISSRA) permits student records to be disclosed to any district employees with a "current demonstrable educational or administrative interest" in a student if disclosure is "in furtherance of such interest." 105 ILCS 10/6(a)(2). **Consult the board attorney for guidance. Issue 118, April 2025**

PRESSPlus 11. 105 ILCS 5/26A-20(c)(1)-(6), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25, states elements that must be in a district's "policy on the procedures" that a student or their parent/guardian may follow if he or she chooses to report an incident of alleged domestic or sexual violence. Having a "policy on the procedures" is a misnomer because the board does not adopt procedures but rather, through policy, directs the superintendent to establish procedures to implement policy. Only the required element at 105 ILCS 5/26A-20(c)(6), to establish a complaint resolution procedure, appears in this policy's text because the remaining elements are not board work and therefore inappropriate to include in board policy. Instead, required elements from 105 ILCS 5/26A-20(c)(1)-(5) appear in sample administrative procedure 7:255-AP2, *Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 12. See sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com, for a list of board policies implicated by the ESS Law and that may interact with this policy. **Issue 118, April 2025**

PRESSPlus 13. If the district does not employ an Assistant Building Principal and/or Dean of Students, strike the title(s) that do not apply, and use the Save Status "Adopted with Additional District

Edits." **Issue 118, April 2025**

PRESSPlus 14. By including "any employee" in this list, this policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 118, April 2025**

PRESSPlus 15. While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

Please [click here to submit the name and contact information](#) that will be applied to each of the following policies: 2:260, 2:265, 5:10, 5:20, 7:20, 7:180, and 7:255. **Issue 118, April 2025**

PRESSPlus 16. 105 ILCS 5/26A-20(a), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. This provision also requires districts to review and revise any procedures that act as a barrier to Article 26A Students. Since procedure review and revision is administrator work and not board work, this requirement is addressed in sample administrative procedure 7:255-AP1, *Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*, available at PRESS Online by logging in at www.iasb.com. **Issue 118, April 2025**

PRESSPlus 17. 105 ILCS 5/26A-50, added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25. **Issue 118, April 2025**



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent & Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: Approval of Village of Lansing Intergovernmental SRO Agreement - 2025/2026 school year

Recommended Action

It is recommended that the Board of Education approve the attached Intergovernmental Agreement with the Village of Lansing for SRO services for FY 2025/2026.

Background

As discussed at the Committee of the Whole meeting on May 14th, the Village of Lansing has provided SRO services for the district for many years. The district pays the hourly rate of the police officer. The village approves the agreement and then sends it to the TFD 215 Board of Education for approval.

Funding source: Title IV, Local funds

Attachments: SRO Intergovernmental Agreement – Village of Lansing

INTERGOVERNMENTAL AGREEMENT

This Agreement ("Agreement") is made by and between the Village of Lansing, Illinois ("The Village"), an Illinois municipality located in Cook County, Illinois and the Board of Education of Thornton Fractional High School District 215 ("District 215"), Cook County, Illinois (collectively, the "Parties").

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois 1970 provides that units of local government may contract or otherwise associate themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Village is a "unit of government" and District 215 is a "school district" as those terms are defined under Article VII, Section 10 of the 1970 Illinois Constitution, and the parties are "public agencies" as defined under Section 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq*; and

WHEREAS, the Parties are authorized under the 1970 Illinois Constitution and the Intergovernmental Cooperation Act to enter into intergovernmental agreements; and

WHEREAS, the Village agrees to provide a police officer to District 215 to function as a School Resource Officer in the manner described within this agreement; and

WHEREAS, District 215 desires to assist the Village in its provision of police services relating to the School Resource position by reimbursing the Village for a portion of its costs incurred in providing said police officer and services, for the benefit of its students under the terms set forth in this Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are incorporated into and made a part of this agreement.
2. **Provision of Police Officer and Services.** The Village agrees to provide a police officer to District 215 each school day from 7:15 am to 3:45 pm for the purposes set forth in the recitals to this Agreement. These times can be modified by the agreement of both parties or as necessary to respond to emergency situations. The Village will continue to be responsible for the payment of all compensation, benefit costs, and other costs associated with the provision of said police officer and his/her services subject to its right to receive reimbursement for a portion of said costs from District 215 pursuant to this agreement.

The conduct of the dedicated police officer providing the police services shall be supervised by the Village's Police Department. District 215 acknowledges that the dedicated police officer shall remain responsive to the command of the Village's Police Department. The dedicated police officer is employed and retained by the Village, and in no event shall the dedicated police officer be considered an employee of the District regardless of the funding source.

3. **Reimbursement of Costs.** District 215 shall pay to the Village an hourly rate of \$47.11 for the services of the School Resource officer for the first 8 hours. The remaining .5 daily hours will be reimbursed at time and one half. Reimbursement from District 215 for the School Resource Officer's services will not exceed 8.5 hours per school day, unless circumstances require the School Resource officer to be present for additional time. The Village will invoice District 215 quarterly for these services.
4. **Insurance and Indemnity.** The Village and District 215 shall each maintain general liability insurance covering their participation in this Agreement. Neither party shall modify or terminate said insurance coverage without providing the other party at least 30 days' prior written notice of such modification or termination. To the fullest extent permitted by law, the Village and District 215 shall save, indemnify, and hold each other harmless from all claims, losses, and injuries of any kind that are attributable to the indemnifying party, and which arise out of the subject matter of this Agreement.
5. **Term.** The term of this Agreement shall be from August 1, 2025 to June 30, 2026. The District and the Village's Police Department shall evaluate the effectiveness of the police services provided pursuant to this Agreement and determine whether to renew this Agreement beyond June 30, 2026 prior to June 1, 2026. Wage increase considerations shall be discussed between the Village and District 215 prior to renewing this agreement. Any such increases shall be based on the current rate of hourly pay extended to the School Resource Officer by the current collective bargaining agreement between Village of Lansing and the Fraternal Order of Police Lodge 218. If the Agreement is renewed beyond June 30, 2026 it shall remain in effect until terminated in accordance with Paragraph 6 below.
6. **Termination.** This Agreement may be terminated
 - a. At any time by mutual written agreement of the parties;
 - b. Upon the other party's failure to comply fully with any provision of this Agreement if the party that has failed to so comply shall not have cured such failure within thirty (30) days after it has been notified thereof in writing;
 - c. By either party for convenience and without cause on at least sixty (60) days' prior written notice.

In any event, District 215 shall remain responsible for all reimbursement payments which are or become due prior to the effective date of the termination.

7. **Waiver.** The waiver by either party of any breach, default, or noncompliance by the other party under any provision of this Agreement shall not be deemed to constitute a waiver of such provision for any subsequent breach, default, or noncompliance by the other party of the same or any other provision.
8. **Notices.** All notices required or permitted to be given under this Agreement shall be deemed given when such notice is either hand delivered or sent by certified mail, return receipt requested, and deposited with the United States Postal Service, with postage thereon prepaid, addressed to the other party at the following addresses:

If to the Village:

Village of Lansing
3141 Ridge Road
Lansing, IL 60438
Attn: Office of the Chief of Police

If to District 215:

Thornton Fractional High School District 215
Administration Building
18601 Torrence Avenue
Lansing, IL 60438
Attn: Superintendent of Schools

The parties may designate, in writing, any further or different addresses to which subsequent notices shall be sent.

9. **Amendments.** This Agreement represents the entire, integrated Agreement between the Parties hereto with respect to its subject matter. This Agreement may only be amended or modified by a written instrument executed by both Parties.
10. **Applicable Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and venue for any claims shall be in Cook County, Illinois.
11. **Counterparts.** This Agreement may be signed in multiple counterparts with the same effect as if the signatures to each were upon the same Agreement.

12. **Additional Documents.** The Parties agree to execute such additional documents as may be required from time to time to further carry out the purposes and intent of this Agreement.

13. **Severability.** If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such provision shall be deemed severed from this Agreement to the extent of such invalidity or unenforceability, and the remainder hereof will not be affected thereby, each of the provisions hereof being severable in any such instance.

14. **Effective Date.** This Agreement shall be deemed effective when the last of the duly authorized representatives of the Parties sign and date this Agreement as set forth below.

IN WITNESS WHEREOF, the Parties have entered into this Agreement, on the day and year above written.

Village of Lansing, Illinois:

By: A Phillips
Chief Alfred Phillips

By: Brian Hardy
Mayor Brian Hardy

Board of Education of Thornton Fractional HSD

District 215, Cook County, Illinois:

By: _____
Duly Authorized Representative

Attest:

Secretary, Board of Education

Dated: _____



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent & Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: Approval of City of Calumet City Intergovernmental SRO Agreement - 2025/2026 school year

Recommended Action

It is recommended that the Board of Education approve the attached Intergovernmental Agreement with the City of Calumet City for SRO services for FY 2025/2026.

Background

As discussed at the Committee of the Whole meeting on May 14th, the City of Calumet City has provided SRO services for the district for many years. The district pays the hourly rate of the police officer. The city approves the agreement and then sends it to the TFD 215 Board of Education for approval.

Funding source: Title IV, Local funds

Attachments: SRO Intergovernmental Agreement – City of Calumet City

INTERGOVERNMENTAL AGREEMENT

This Agreement ("Agreement") is made by and between the City of Calumet City, Illinois ("The City"), an Illinois municipality located in Cook County, Illinois and the Board of Education of Thornton Fractional High School District 215 ("District 215"), Cook County, Illinois (collectively, the "Parties").

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois 1970 provides that units of local government may contract or otherwise associate themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the City is a "unit of government" and District 215 is a "school district" as those terms are defined under Article VII, Section 10 of the 1970 Illinois Constitution, and the parties are "public agencies" as defined under Section 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq*; and

WHEREAS, the Parties are authorized under the 1970 Illinois Constitution and the Intergovernmental Cooperation Act to enter into intergovernmental agreements; and

WHEREAS, the City agrees to provide a police officer to District 215 to function as a School Resource Officer in the manner described within this agreement; and

WHEREAS, District 215 desires to assist the City in its provision of police services relating to the School Resource position by reimbursing the City for a portion of its costs incurred in providing said police officer and services, for the benefit of its students under the terms set forth in this Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are incorporated into and made a part of this agreement.
2. **Provision of Police Officer and Services.** The City agrees to provide a police officer to District 215 Monday-Friday from 7:30 a.m. to 4:00 p.m. for the purposes set forth in the recitals to this Agreement. These times can be modified by the agreement of both parties or as necessary to respond to emergency situations. The City will continue to be responsible for the payment of all compensation, benefit costs, and other costs associated with the provision of said police officer and his/her services subject to its right to receive reimbursement for a portion of said costs from District 215 pursuant to this agreement.

The conduct of the dedicated police officer providing the police services shall be supervised by the City's Police Department. District 215 acknowledges that the dedicated police officer shall remain responsive to the command of the City's Police Department. The dedicated police officer is employed and retained by the City, and in no event shall the dedicated police officer be considered an employee of the District regardless of the funding source.

The dedicated police officer, in the course of regular duties at the school, may from time-to-time need access to the District's video surveillance system. Such use of the system shall be for business purposes only.

- 3. Reimbursement of Costs.** District 215 shall pay to the City an hourly rate of \$55.09, for the first 8 hours daily and \$41.32 (1.5 times hourly rate) for the remaining .5 hour for the services of the School Resource Officer. District 215 shall pay any hourly rate increases pursuant to the collective bargaining agreement between the City of Calumet City and the Fraternal Order of Police. Reimbursement from District 215 for the School Resource Officer's services will not exceed 8.5 hours per school day, unless circumstances require the School Resource officer to be present for additional time. The City will invoice District 215 monthly for these services.
- 4. Insurance and Indemnity.** The City and District 215 shall each maintain general liability and errors and omissions insurance covering their participation in this Agreement. Neither party shall modify or terminate said insurance coverage without providing the other party at least 30 days' prior written notice of such modification or termination. To the fullest extent permitted by law, the City and District 215 shall save, indemnify, and hold each other harmless from all claims, losses, and injuries of any kind that are attributable to the indemnifying party, and which arise out of the subject matter of this Agreement.
- 5. Term.** The term of this Agreement shall be from July 1, 2025 to June 30, 2026. The District and the City's Police Department shall annually evaluate the effectiveness of the police services provided pursuant to this Agreement and determine whether to renew this Agreement beyond June 30, 2026 prior to June 1, 2026. Wage increase considerations shall be discussed between the City and District 215 prior to renewing this agreement. Any such increases shall be based on the current rate of hourly pay extended to the School Resource Officer by the current collective bargaining agreement between Calumet City and the Calumet City Fraternal Order of Police Lodge #1. If the Agreement is renewed beyond June 30, 2026 it shall remain in effect until terminated in accordance with Paragraph 6 below.

6. **Termination.** This Agreement may be terminated

- a. At any time by mutual written agreement of the parties;
- b. Upon the other party's failure to comply fully with any provision of this Agreement if the party that has failed to so comply shall not have cured such failure within thirty (30) days after it has been notified thereof in writing;
- c. By either party for convenience and without cause on at least sixty (60) days' prior written notice.

In any event, District 215 shall remain responsible for all reimbursement payments which are or become due prior to the effective date of the termination.

7. **Waiver.** The waiver by either party of any breach, default, or noncompliance by the other party under any provision of this Agreement shall not be deemed to constitute a waiver of such provision for any subsequent breach, default, or noncompliance by the other party of the same or any other provision.

8. **Notices.** All notices required or permitted to be given under this Agreement shall be deemed given when such notice is either hand delivered or sent by certified mail, return receipt requested, and deposited with the United States Postal Service, with postage thereon prepaid, addressed to the other party at the following addresses:

If to the City:

The City of Calumet City
Administration Building 204 Pulaski Road
Calumet City, IL 60409

If to District 215:

Thornton Fractional High School District 215
Administration Building
18601 Torrence Avenue
Lansing, IL 60438
Attn: Superintendent of Schools

The parties may designate, in writing, any further or different addresses to which subsequent notices shall be sent.

9. **Amendments.** This Agreement represents the entire, integrated Agreement between the Parties hereto with respect to its subject matter. This Agreement may only be amended or modified by a written instrument executed by both Parties.

10. Applicable Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and venue for any claims shall be in Cook County, Illinois.

11. Counterparts. This Agreement may be signed in multiple counterparts with the same effect as if the signatures to each were upon the same Agreement.

12. Additional Documents. The Parties agree to execute such additional documents as may be required from time to time to further carry out the purposes and intent of this Agreement.

13. Severability. If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such provision shall be deemed severed from this Agreement to the extent of such invalidity or unenforceability, and the remainder hereof will not be affected thereby, each of the provisions hereof being severable in any such instance.

14. Effective Date. This Agreement shall be deemed effective when the last of the duly authorized representatives of the Parties sign and date this Agreement as set forth below.

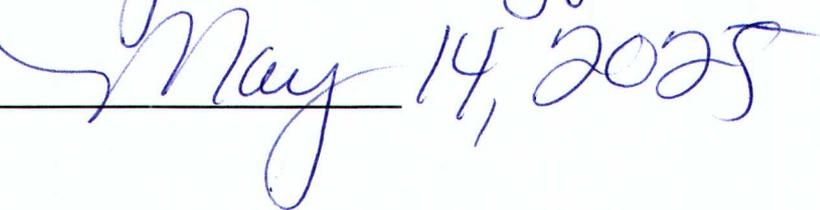
IN WITNESS WHEREOF, the Parties have entered into this Agreement, on the day and year above written.

City of Calumet City, Illinois:

By: 
Mayor Thaddeus Jones, City of Calumet City

Attest: 

City Clerk, City of Calumet City

Dated: 

Board of Education of Thornton Fractional HSD

District 215, Cook County, Illinois:

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

Dated: _____



MEMORANDUM

Date: May 27, 2025

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 2025/2026

Recommended Action

It is recommended that the Board of Education approve the 2025/2026 School Employee Loss Fund (SELF) Workers Compensation Pool Proposal of Insurance in the amount of **\$234,868, an increase of 52.88% from the prior year.**

Background

As discussed at the Committee of the Whole meeting on May 14th, I had a follow up meeting with SELF on May 19, 2025, and the computed premium is accurate. District 215 had an extremely large catastrophic claim in recent years. This factor along with the rising cost of settlements and workers compensation coverage contributed to the large increase.

TFD215 premiums for the previous five years are listed below:

2024/25	\$153,627
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 2025/2026

**SCHOOL EMPLOYEES LOSS FUND
Workers Compensation Program**

Member Proposal of Insurance
July 1, 2025 to June 30, 2026

Presented to:

**Thornton Fractional SD
#215**

Dated:

May 2, 2025

Presented by:
SELF

<p>Samuel Ding Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (617) 678-5360 Samuel_Ding@rpadmin.com</p>	<p>Marcus Henthorn Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5152 Marcus_Henthorn@rpadmin.com</p>	<p>Tyler Mackenzie Account Executive – Key Accounts RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5165 Tyler_Mackenzie@rpadmin.com</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SELF Executive Summary (2025-2026)

The SELF workers compensation renewal for 2025-2026 is showing increased but stable loss developments. Loss development continues to rise at a controlled level due to the increase in overall payroll with schools being fully staffed for over 12 months now, following the pandemic. The continued decrease of NCCI class rate combined with increasing claim counts post COVID becomes another driving factor.

In preparing for the 7/1/2025-2026 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 2025-2026 period. With in-depth analytics on loss performances, SELF then adopts additional loss control solutions and programs (like Nurse Triage) 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, 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 2025-2026 program fixed cost total \$2,210,333 which is a 1.02% increase from the prior year due to inflation and market, leaving us with a great renewal on fixed costs.
- Excess Insurance – SELF purchases stop loss protection excess of a \$1,000,000 retention. For 2025-2026 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 in 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 improve 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 2025-2026. This results in a total pool loss fund of \$8,211,572.

SELF’s member equity, or surplus, remains very strong with around \$29 million as of February 2025. Member equity is achieved through lower-than-expected losses in previous years and interest income. Over the years, SELF has returned member equity to active members in the form of a premium offset. The amount returned will be decided and reflected in 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 loss within SELF. SELF Grant Program achieved 93% member participation in 2024-2025.
- Monthly claim roundtable and settlement meeting – this successful program continues to achieve favorable settlement results and IWCC case wins. SELF members are invited to attend 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 as well as nurse triage pilot program.
- Educational Resources – education and training continue 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 2025-2026 program period SELF remains committed to conserving member assets through risk management and loss reduction activities.



SCHOOL EMPLOYEES LOSS FUND

July 1, 2025 to June 30, 2026

Thornton Fractional SD #215

Coverage Summary

LIMITS	
Workers Compensation	Statutory
Employers' Liability	
• Bodily Injury by Accident, Each Accident	\$2,000,000
• Bodily Injury by Disease, Policy Limit	\$2,000,000
• Bodily Injury by Disease, Each Employee	\$2,000,000

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, 2025 to June 30, 2026

Thornton Fractional SD #215

Estimated Exposures

PAYROLL & RATE COMPARISON	07/01/2024 to 6/30/2025	7/01/2025 to 6/30/2026	% Change
8868 Professional Employees Estimated Payroll	\$39,013,059	\$40,573,581	4.0%
8868 Rate Per \$100	\$0.25	\$0.24	-4.0%
9101 School – All Other Employees Estimated Payroll	\$2,640,294	\$2,745,906	3.8%
9101 Rate Per \$100	\$2.56	\$2.48	-3.1%
7380 Commercial Drivers Estimated Payroll	\$0	\$0	N/A
7380 Rate Per \$100	\$6.55	\$6.33	-3.4%
Total Estimated Payroll	\$41,653,353	\$43,319,487	4.0%

MODIFIERS	07/01/2024 to 6/30/2025	7/01/2025 to 6/30/2026	% Change
Experience Modification Factor (E-Mod)	0.93	1.30	39.8%
SELF Pool Modification Factor (P-Mod)	0.95	1.05	10.5%



QUOTATION
SCHOOL EMPLOYEES LOSS FUND

Thornton Fractional SD #215

July 1, 2025 to June 30, 2026

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)	\$40,573,581	\$0.24	\$97,377
9101: School- All Others (Custodial or maintenance workers)	\$2,745,906	\$2.48	\$68,098
7380: Commercial Drivers (Full-time and part-time bus drivers)	\$0	\$6.33	\$0
Total Manual Premium		\$165,475	

PRICING FACTORS	2024-2025	2025-2026	% CHANGE
Total Payroll	\$41,653,353	\$43,319,487	4.0%
Experience Modification Factor	0.93	1.30	39.8%
Total District Experience-Modified Premium	\$153,565	\$215,118	40.1%
SELF Pool Experience-Modification Factor	0.95	1.05	10.5%
Total P-Modified Premium	\$145,887	\$225,873	54.8%
Member Percent of Pool for Contribution²	1.8%	2.6%	40.2%

	POOL TOTAL	MEMBER CONTRIBUTION
Program Fixed Cost	\$2,210,333	\$56,600
SELF Loss Fund Contribution (60% Funding)	\$8,211,572	\$210,272
TOTAL CONTRIBUTION 2025-2026	\$10,421,905	\$266,872
Return of Contributions – FY 2003-2023	\$2,000,016	(\$31,063)
District Payroll Audit (Credit/Debit) from 2023-2024		(\$941)
TOTAL Estimated Deposit Contribution with Adjustments for 2025-2026		\$234,868

DO NOT PAY FROM THIS QUOTATION

YOUR 2025-2026 SELF INVOICE WILL FOLLOW WITH PAYMENT INSTRUCTIONS IN JUNE

¹ Auditable payroll

² Member P-mod premium compared to overall program total P-mod premium



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent & Board of Education

From: Teresa A. Bishop, Executive Director of Finance & Operations/CSBO

Subject: Accept the bid for HVAC Systems Preventive Mechanical Maintenance

Recommended Action

It is recommended that the Board of Education approve the bid of Quality Mechanical, Inc. for a 3-year contract for HVAC Systems preventive mechanical maintenance services in the amount of \$398,600, grand total for all 3 years combined.

Background

District 215 has contracted out for certain HVAC preventive mechanical maintenance services for many years. The most recent contract was awarded to Johnson Controls for a 3-year period for a grand total of \$668,752. That contract expires June 30, 2025.

The Board of Education approved the commencement of the bid process for these services on April 29th. The required advertisement was placed in the *Daily Southtown* on May 1. An optional pre-bid meeting was held on May 7th with the bid due date and opening on May 16th.

Four contractors expressed interest and submitted bids. Options included a 2- or 3-year contract, and additionally a 2- or 3-year contract including more services than typically contracted for in the past. All four contractors were present at the bid opening.

Johnson Controls immediately withdrew their bid after the bid opening. The lowest responsive bidder was then Quality Mechanical, Inc. The District confirmed the accuracy of the bid pricing with Quality Mechanical, Inc. in addition to their ability to perform the contract. Quality Mechanical, Inc. has performed various work at District 215 over the past few years.

Funding source if applicable: Operations & Maintenance Fund

Attachment: Bid tab - HVAC Systems Preventive Mechanical Maintenance Services

**THORNTON FRACTIONAL HIGH SCHOOL DISTRICT 215
HVAC SYSTEMS PREVENTIVE MECHANICAL MAINTENANCE
BID TABULATION - MAY 16, 2025 3:00 P.M.**

BID WITHDRAWN

	Arctic	Bedco Mechanical	Johnson Controls	Quality Mechanical	
Pricing Base Bid - Exhibit A - All Bldg					
2 Year	\$471,974	\$404,637	\$204,776	\$226,400	
3 Year	\$715,506	\$615,558	\$212,965	\$356,900	

Pricing Alternate-Exhibits A+B All Bldg					
2 Year	\$1,159,400	\$719,257	\$292,086	\$261,700	
3 Year	\$1,758,015	\$1,078,886	\$303,769	\$398,600	

References	x	x	x	x	
Certificate of Eligibility to Bid	x	x	x	x	
Cert of Comp - IL Drug Free Wrkpl Act	x	x	x	x	
Cert Reg Sexual Harassment Policy	x	x	x	x	
Cert Reg Equal Opportunity Employmen	x	x	x	x	
Statement of Qualifications	x	x	x	x	
Additional Information and Comments	x				

Present:
Tim Stephan
Teresa Bishop



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent/Board of Education

From: Tim Stephan, Director of Facilities/Paul Wakefield, Chief Technology Officer

Subject: District Card Access System Expansion

Recommended Action

It is recommended that the Board approve additions to District 215's Avigilon Alta access control system in the amount of \$110,075.00 from ITR Systems, as presented at the May 14th meeting of the Committee of the Whole.

Background

The Avigilon Alta access control system secures and provides efficient provisioning of exterior and interior door access throughout the district and provides accountability regarding physical access. These enterprise-managed electronic locks are a fundamental component of the district's physical security infrastructure. The current system was implemented in 2023.

The attached proposal would leverage the district's existing system and expand the managed electronic access to an additional 25 doors and two elevators. The proposed doors include an additional door that is necessary for efficient building operations, elevator door access control in coordination with contracted elevator refurbishment, and technology equipment rooms that contain mission-critical network infrastructure and sensitive data. The technology doors were identified through best practice review of physical security for data and network components. Access to critical infrastructure should be actively monitored with audit capabilities. The proposed access system allows for the monitoring of every individual who enters a room that has critical technology data and infrastructure, which is not possible using the existing key-based system.

This project implementation is planned to be completed during the summer of 2025, prior to the start of the 2025-26 school year.

Funding source if applicable:

Funding for this project will come from local monies budgeted within the O&M Fund.

Attachment:

ITR-Systems_Openpath_Proposal_05-05-25.pdf



May 5, 2025

Mr. Tim Stephan
Director of Facilities
Thornton Fractional District 215
18601 Torrence Ave
Lansing, IL 60438

Re: Avigilon Alta Access Control System Additions

Dear Tim,

We are pleased to offer the following proposal to make additions to your Avigilon Alta access control system.

Continued



Scope of Work – Avigilon Alta Access Control Installation—Thornton Fractional South High School:

ITR Systems will add the following entries to the Avigilon Alta access control system, consisting of any required cabling, a new credential reader, a new door position sensor, a control panel if needed and installation of electric door locking hardware, if needed:

- Room 144
- Band IDF Near Room 501
- Room 240-to-IDF Closet
- Room 109M IDF Closet
- Library to MDF Room
- Room 510 IDF Closet
- Room 210-to-IDF Closet

ITR Systems will add door position sensors and required cabling only to the following doors and integrate with Avigilon Alta to provide door opening and/or door propped open alerts:

- Room 144-to-MDF
- Room 214-to-IDF Closet
- Room 244-to-IDF Closet

Proposal – Avigilon Alta Access Control Installation— Thornton Fractional South High School:

ITR Systems will provide and install the following:

- Qty. 1 Avigilon Alta 4-Door Smart Hub Control Panel
- Qty. 5 Avigilon Alta Single Door Control Panel
- Qty. 7 Avigilon Alta Credential Reader with Bluetooth
- Service: Avigilon Alta Cloud Service, 5-Year Subscription
- Service: Electric Door Locking Hardware Installation at New Entries
- As Needed: Installation, Cabling, Programming, Testing, Training

For the total sum of: \$36,395.00

Cost Summary:

- Labor: \$21,000.68
- Equipment (Includes Shipping): \$15,394.32
- Total: \$36,395.00

Continued



Scope of Work – Avigilon Alta Access Control Installation—Thornton Fractional North High School:

ITR Systems will add the following entries to the Avigilon Alta access control system, consisting of any required cabling, a new credential reader, a new door position sensor, a control panel if needed and installation of electric door locking hardware, if needed:

- Room 110 MDF
- Room 201 IDF
- Hallway RHS Fire Door near Room 145
- Auditorium Lobby IDF
- Room 103 IT Office
- Maintenance Door, Lower Level
- Room 140 IDF

ITR Systems will add door position sensors and required cabling only to the following doors and integrate with Avigilon Alta to provide door opening and/or door propped open alerts:

- Library to 110 MDF
- Room 101

Proposal – Avigilon Alta Access Control Installation— Thornton Fractional North High School:

ITR Systems will provide and install the following:

- Qty. 1 Avigilon Alta 4-Door Smart Hub Control Panel
- Qty. 3 Avigilon Alta Single Door Controller
- Qty. 7 Avigilon Alta Credential Reader with Bluetooth
- Service: Avigilon Alta Cloud Service, 5-Year Subscription
- Service: Electric Door Locking Hardware Installation at New Entries
- As Needed: Installation, Cabling, Programming, Testing, Training

For the total sum of: \$35,295.00

Cost Summary:

Labor: \$18,524.32
Equipment (Includes Shipping): \$16,770.68
Total: \$35,295.00

Continued



Scope of Work – Avigilon Alta Access Control Installation—Thornton Fractional Center for Academics and Technology:

ITR Systems will add the following entries to the Avigilon Alta access control system, consisting of any required cabling, a new credential reader, a new door position sensor, a control panel if needed and installation of electric door locking hardware, if needed:

- Hallway-to-IT Room near Cafeteria
- MDF Room
- Custodial/Fire Panel IDF
- IT Closet Near Room 202

Proposal – Avigilon Alta Access Control Installation— Thornton Fractional Center for Academics and Technology:

ITR Systems will provide and install the following:

- Qty. 4 Avigilon Alta Single Door Controller
- Qty. 4 Avigilon Alta Credential Reader with Bluetooth
- Service: Avigilon Alta Cloud Service, 5-Year Subscription
- Service: Electric Door Locking Hardware Installation at New Entries
- As Needed: Installation, Cabling, Programming, Testing, Training

For the total sum of: \$21,395.00

Cost Summary:

Labor: \$10,265.45
Equipment (Includes Shipping): \$11,129.55
Total: \$21,395.00

Continued



Scope of Work – Avigilon Alta Access Control Installation—Thornton Fractional Center for Alternative Learning:

ITR Systems will add the following entry to the Avigilon Alta access control system, consisting of any required cabling, a new credential reader, a new door position sensor, a control panel if needed and installation of electric door locking hardware, if needed:

--MDF Room

Proposal – Avigilon Alta Access Control Installation— Thornton Fractional Center for Alternative Learning:

ITR Systems will provide and install the following:

- Qty. 1 Avigilon Alta Single Door Controller
- Qty. 1 Avigilon Alta Credential Reader with Bluetooth
- Service: Avigilon Alta Cloud Service, 5-Year Subscription
- Service: Electric Door Locking Hardware Installation at New Entry
- As Needed: Installation, Cabling, Programming, Testing, Training

For the total sum of: \$5,595.00

Cost Summary:

Labor: \$2,682.40
Equipment (Includes Shipping): \$2,912.60
Total: \$5,595.00

Continued



Scope of Work – Avigilon Alta Access Control Installation—Elevator Access Control:

ITR Systems will add elevator access control to the newly installed elevators at Thornton Fractional North High School and Thornton Fractional South High Schools, consisting of new Credential Readers, Elevator Access Control Panels, cabling, and licensing. The following pre-requisites are required to be completed by others prior to ITR Systems' execution of work:

- 110VAC power for Elevator Access Control Panels in Elevator Machine Room, provided and installed by others.
- Any and all required cabling and raceway, backboxes, etc. from credential reader locations in cabs to elevator machine room, and raceway from Elevator Access Control Panel to Accessible Ceiling outside of elevator machine room for network connection, provided and installed by others.
- Network cable from nearest MDF/IDF to Elevator Access Control Panel, provided and installed by others.
- Raceway from Elevator Access Control Panels to Elevator Control Equipment shall be provided and installed by others.
- All cabling terminations on elevator control equipment shall be by others and shall be coordinated between elevator installation vendor and ITR Systems.

Proposal – Avigilon Alta Access Control Installation—Elevator Access Control:

ITR Systems will provide and install the following per the above scope of work:

- Qty. 2 Avigilon Alta Elevator Smart Hub Control Panel
- Qty. 2 Avigilon Alta Credential Reader
- As Needed: Installation, Programming, Testing, Training

For the total sum of: **\$11,395.00**

Cost Summary—Elevator Access Control:

Labor:	\$6,410.00
Equipment (Includes Shipping):	<u>\$4,985.00</u>
Total:	\$11,395.00

Continued



Terms

- Demolition, Storage of devices removed for reinstallation, Permits, Power, Bonds, additional Insurance, Plan Submission, Drawings, and all associated fees are by others and not included in this proposal.
- Completion of prerequisites as stated in scope(s) of work must be completed by others prior to execution of ITR Systems' scope of work.
- Cooperation of Technology department required to provide internet access to Avigilon Alta control panels.
- A total of (1) switch port with internet access is required for each Avigilon Alta control panel, provided by others.
- Items outside of the above scope will require written authorization and may result in additional charges.
- All 115VAC power and raceway, including stubs & sleeves, by others and not included in this proposal.
- Network infrastructure, including backbone cabling, POE switches, patch panels, etc. to be installed by others. A total of (1) switch port, per controller, will be required for Avigilon Alta controllers, provided by others.
- All patching or painting is by others and not included in this proposal.
- We are required to have on-file a copy of the project's tax-exempt certificate or your reseller certificate. If not provided or currently on-file, applicable sales tax will be added to this quotation.
- Payment terms: Net 30 after project completion.
- ITR Systems has only quoted items described in this bid. Any items added due to code review shall be considered a billable extra to the original scope of work.
- Pricing is guaranteed for 30 days from the date of this proposal.

Continued



Acceptance of Proposal and Terms

ITR Systems requests that if the proposal and terms meet with your approval, please provide a written confirmation by an authorized person of your organization. With this authorization, ITR will then progress with the scheduling of the stated scope of work for this proposal.

Thank you for the opportunity to provide this proposal. We look forward to serving you and meeting the requirements set forth.

Sincerely,

Justin Jones
Account Representative

May 5, 2025
Date

Accepted By

Date

Purchase Order #

Please indicate accepted proposals on above lines.



MEMORANDUM

Date: May 27, 2025

To: Mr. John Robinzine, Superintendent/Board of Education

From: Dr. Rena Whitten, Assistant Superintendent of Student Services/Teresa Bishop, Executive Director of Finance/Tim Stephan, Director of Facilities/Paul Wakefield, Chief Technology Officer

Subject: Concealed Weapons Detection System

Recommended Action

It is recommended that the Board approve the purchase of a concealed weapons detection system from CEIA USA, LTD. in the amount of \$348,409.00, as presented.

Background

Providing a safe learning environment is essential to the mission and vision of District 215. After discussions with relevant stakeholders, and in accordance with accepted best practices, it was realized there was an expressed need for concealed weapons detection systems at District 215 schools. The purpose of this system is to provide an efficient screening method for students and visitors with which to detect weapons and/or items that are not specifically prohibited within District 215 buildings in accordance with District 215 Board Policy.

District 215 conducted an extensive RFP process, the results of which are displayed below. The recommended vendor had the best overall score upon evaluation and represented the lowest proposed cost.

Evaluation Criteria	Max Points	APEX3	Procom	CEIA	CK2	Tri Electric
Costs of Eligible Products and Services	50	41	37	50	16	46
Completeness of Proposal	20	20	20	20	20	20
Meets Technical Specifications of RFP	15	15	15	15	15	15
Vendor Experience - Projects of Comparable Size & Scope	15	15	15	15	10	15
Total Score	100	91	87	100	61	96

Upon approval, the concealed weapons detection system will be implemented, including extensive staff training, prior to the start of the 2025-26 school year. It is anticipated that the system will be fully operational for the beginning of the 2025-26 school year.

Funding source if applicable:

Funding for this project is as follows:

Stronger Connections Grant - \$186,136.20

SVPP/COPS Grant - \$121,704.60

Local Funds - \$40,568.20

Local funds have been budgeted and represent the required 25% local funding match as stipulated in the SVPP/COPS grant.

Attachment:

CEIA THORTON FRACTIONAL TWP HIGH SCHOOL 215.pdf



QUOTE #:	067035
DATE:	4/16/2025

6336 HUDSON CROSSING PKWY
 HUDSON, OH 44236
 P: (330)-405-3190
 F: (330)-405-3196

BILL TO:

THORNTON FRACTIONAL TWP HIGH SCHOOL DISTRICT 215 PAUL WAKEFIELD 18601 TORRENCE AVENUE LANSING, IL 60438 P: +1 708-585-2377

SHIP TO:

THORNTON FRACTIONAL TWP HIGH SCHOOL DISTRICT 215 PAUL WAKEFIELD 18601 TORRENCE AVENUE LANSING, IL 60438 P: +1 708-585-2377

Customer ID	PO Number	Ship Via	Sales Rep	Payment Terms	Req. Ship
THOFRA		COMMON CARRIER	TMCDERMOTT	NET 30	4/16/25

QTY.	U/M	Item #	Description	Unit Price	Ext. Price
14	EACH	108960-LTE	OPENGATE with LTE Board	\$18,741.00	\$262,374.00

Item Note:

56	EACH	48-11-1812	18V Battery	\$0.00	\$0.00
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Item Note:

14	EACH	48-59-1802	Milwaukee Charger - Dual	\$0.00	\$0.00
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Item Note:

8	EACH	109444BU4	Larger stabilizing plates for OPENGATE R7	\$546.00	\$4,368.00
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Item Note:

4	EACH	95287U	Encapsulated NILECJ2B Test Piece, CEIA USA	\$254.00	\$1,016.00
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Item Note:

3	EACH	S/L/I	SERVICE / LABOR / INSTALLATION	\$3,000.00	\$9,000.00
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Item Note:

1 x Onsite OPENGATE 2-Day Training for each School

9	EACH	PD240-SET	Hand Held Metal Detector model PD240-SET	\$368.00	\$3,312.00
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Item Note:

1	EACH	S/L/I	SERVICE / LABOR / INSTALLATION	\$1,500.00	\$1,500.00
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Item Note:

LIVE SCREENING SUPPORT

4 EACH S/L/I SERVICE / LABOR / INSTALLATION \$1,500.00 \$6,000.00

Item Note:

2 TECHS FOR 2 DAYS (SATURDAY AND SUNDAY) \$1,500 PER TECH PER DAY

Subtotal	\$287,570.00
Misc	\$0.00
Tax	\$0.00
Freight	\$2,000.00
Total	\$289,570.00

ALL AMOUNTS ARE IN U.S. DOLLARS

TEL: 330-405-3190 / FAX: 330-405-3196

"We add a 3% surcharge on all credit card payments. This surcharge is not greater than our total cost of accepting credit cards. There is no surcharge for debit card payments"

CEIA USA, LTD. – TERMS AND CONDITIONS OF SALE

1. **ENTIRE AGREEMENT:** CEIA's full RFP response, including the original RFP specifications, any exhibits, and addenda, are hereby incorporated into this purchase agreement. In the event of any conflict shall arise within any terms, conditions, and specifications contained herein, supremacy of conditions in the order of most prevalent to least is as follows: RFP Response, RFP Addenda, RFP Specifications, RFP Exhibits, and all other terms and conditions specified in the purchase agreement. The terms and conditions hereof, together with the provisions on the face hereof with respect to description, quantity and price of goods ordered and delivery terms, shall constitute the entire agreement between the purchaser thereof ("Purchaser") and CEIA USA, LTD. ("Seller"), and any representations, and course of prior dealings, promise or condition in connection herewith or usage of the trade not expressly incorporated herein, shall not be binding on Seller. No waiver, alteration or modification of any of the provisions hereof shall be binding, unless in writing and signed by a specifically authorized representative of Seller. ANY ATTEMPTED ACKNOWLEDGEMENT OF THIS SALE BY A PURCHASE ORDER OR OTHER DOCUMENT CONTAINING TERMS AND CONDITIONS INCONSISTENT WITH OR IN ADDITION TO THE CONDITIONS CONTAINED HEREIN SHALL NOT BE BINDING UPON SELLER AND SELLER HEREBY EXPRESSLY OBJECTS TO AND REJECTS THE SAME. UNLESS OTHERWISE AGREED BY THE PARTIES IN WRITING, SELLER'S ACCEPTANCE OF PURCHASER'S ORDER REQUEST IS EXPRESSLY MADE CONDITIONAL ON PURCHASER'S AGREEMENT TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

2. **PRICE:** All quoted prices are good for ninety (90) days from the date shown on the face of the quote. Prices quoted are based upon production quantity; if order quantity, release quantity or release schedules change, the price for goods is subject to adjustment by Seller. All costs specified herein as borne by Purchaser shall be in addition to the quoted price. All bills shall be dated the date of shipment. Upon approved credit, payment shall be due on all sales of goods net thirty (30) days unless different terms have been agreed upon. Otherwise, Seller reserves the right at any time to require full or partial payment in advance. A late charge of one to one and one-half percent (1-1/2%) per month will be charged on the unpaid balance of overdue invoices. If shipments are delayed by Purchaser, payments shall become due from the date when Seller is prepared to make shipment. Goods held for Purchaser shall be at the risk and expense of Purchaser. Unless otherwise indicated, installation and training charges shall be invoiced separately.

3. **SHIPMENT, PLACE OF DELIVERY AND RETENTION OF TITLE:** Goods covered by this contract are sold Ex Works ("EXW") (as that term is defined and used in Incoterms 2010, as agreed from time to time) Hudson, Ohio (unless otherwise indicated in writing), and Seller's placement of such goods in the possession of a trucking company or other common carrier shall constitute delivery to Purchaser and risks of loss or damage in transit shall be borne by Purchaser; provided, however, all goods delivered shall remain the property of Seller until such time as all claims, including any balances, which Seller may have against Purchaser for any reason whatsoever have been satisfied. If such retention of title would be void under the laws enforced at the place where the goods are located, Seller reserves and Purchaser grants to Seller a security interest in all goods sold and all proceeds thereof to secure the full payment and performance by Purchaser of its liabilities and obligations to Seller. If any action on the part of Purchaser is required to effect such security interest, Purchaser shall be obligated to take all measures necessary to effect and preserve the same. Freight charges shall be pre-paid by Seller and added to Purchaser's invoice. Excess shipping and/or transportation charges, including a handling charge, resulting from compliance with Purchaser's request with respect to the use of any agency or method of transportation or any routing other than that which would otherwise have been designated by Seller shall be paid by Purchaser, including but not limited to Purchaser picking-up its own goods from Seller.

4. **SELLER'S DEFAULT OR DELAYS:** Processing and shipment of orders are subject to strikes, fires, floods, accidents, riots, government orders or any other factors beyond Seller's reasonable control. Seller shall not be liable for any loss or delay resulting from these factors beyond Seller's reasonable control.

5. **CANCELLATION:** No order is subject to cancellation or change by Purchaser in any respect without Seller's prior written consent. In the event Purchaser defaults on its agreement to purchase the goods or refuses to accept delivery of the goods pursuant to this Agreement, Seller shall be entitled, in addition to any of its other rights under this agreement or as provided by law, to recover from the Purchaser an amount equal to all of Seller's damages (including reasonable overhead charges) for such breach, and Seller shall have the right to retain, in partial or complete payment of such amount, the total of all payments made hereunder less only that portion, if any, in excess of such amount. Seller has the right to cancel any order if Purchaser: (a) becomes insolvent; (b) files a voluntary petition in bankruptcy; (c) has an involuntary petition in bankruptcy filed against it; has a receiver or trustee appointed for it; (e) makes an assignment for the benefits of creditors; or (f) breaches this or any other agreement with Seller.

6. **PURCHASER'S DUTY TO INSPECT AND NOTIFY SELLER OF DEFECTS:** Purchaser shall fully inspect the goods upon receipt. Within ten (10) days after Purchaser's receipt of the goods, Purchaser shall give written notice to Seller of any claim that the goods are defective in any manner, where such defect is ascertainable upon adequate inspection. In such written notice, Purchaser shall specify in detail the basis for all claims against Seller. The costs and expense of such inspection shall be borne solely and exclusively by Purchaser. If Purchaser fails either to inspect the goods or to send Seller written notice of all claims within ten (10) days after receipt, Purchaser shall be conclusively deemed to have waived any claims against Seller based upon, arising out of, or related to any defect that was ascertainable upon adequate inspection of the goods.

7. **WARRANTY AND LIMITATION OF LIABILITY:** Seller warrants that, for a period of two (2) years from the date of shipment, all of the goods delivered will be of the kind designated or specified (normal wear and tear excepted). Warranty on batteries of any kind, including rechargeable batteries, lasts one (1) year from the date of shipment. Seller shall be promptly notified in writing by Purchaser of any failure to meet this warranty. The conditions of any test designed to resolve any alleged breach of warranty shall be mutually agreed upon, in writing, and Seller shall be notified, in writing, of and may be represented at all such tests that may be made. Seller's obligation to Purchaser with respect to any goods found to be defective shall be limited to replacing (with new or refurbished goods, as Seller deems appropriate in its sole discretion) or repairing such goods at Seller's facility (labor charges not

CEIA USA, LTD. – TERMS AND CONDITIONS OF SALE

included) or such other point as Seller may designate, provided that written notice of such defect is received by Seller from Purchaser within two (2) years from the date of shipment by Seller. Any claim not made within such two (2) year period shall be conclusively deemed waived by Purchaser; provided, however, notwithstanding the notice requirement contained in the preceding sentence, if

Purchaser failed to inspect the goods or to send Seller written notice of all claims within ten (10) days of receipt of goods, as set forth in the preceding section, Purchaser shall be conclusively deemed to have waived any claim against Seller based upon, arising out of, or related to any defect that was ascertainable upon adequate inspection of the goods. No goods are to be returned to Seller without its prior written authorization. There will be a twenty percent (20%) restocking fee in addition to any shipping costs incurred as well as Seller's technician's expense and repair costs, if applicable, for any returned product. If warranty service is required at Purchaser's location, labor and travel charges shall apply. Seller shall not be liable for any expense incurred by Purchaser in order to remedy any defect in its goods. Title to all goods that have been replaced shall thereafter vest in Seller, where Purchaser had previously acquired title pursuant to the provisions hereof. If goods furnished to Purchaser's specifications are used or combined by Purchaser with other products or items not furnished herein, Purchaser shall indemnify and hold harmless Seller from all claims resulting from the use or incorporation of such goods in Purchaser's product. IT IS EXPRESSLY AGREED THAT THIS WARRANTY IS IN LIEU OF ANY AND ALL OTHER WARRANTIES AND LIABILITIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF THE GOODS SOLD HEREUNDER. THE FOREGOING STATES PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S SOLE AND EXCLUSIVE LIABILITY FOR ANY CLAIM OF DAMAGES IN CONNECTION WITH THE SALE OF GOODS HEREUNDER, WHETHER SUCH CLAIM IS BASED ON WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. SELLER WILL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR CONTINGENT DAMAGE OR EXPENSE ARISING DIRECTLY OR INDIRECTLY FROM ANY DEFECT IN ITS GOODS OR FROM THE USE OF ANY DEFECTIVE GOODS, NOR IS ANY OTHER PERSON AUTHORIZED TO ASSUME FOR SELLER ANY SUCH LIABILITY. SELLER'S LIABILITY FOR LOSSES OR DAMAGES ARISING OUT OF THE SUPPLY OR USE OF ITS GOODS SHALL IN NO EVENT EXCEED THE PRICE CHARGED FOR THE PARTICULAR GOODS AT ISSUE. THIS WARRANTY SHALL EXTEND ONLY TO THE FIRST PURCHASER OF SUCH GOODS FROM SELLER AND SHALL NOT BE ASSIGNED OR TRANSFERRED.

8. EXPORT AND IMPORT CONTROLS: Purchaser acknowledges and agrees that the ultimate destination of the goods is in the United States, unless otherwise agreed to in writing. Purchaser shall not authorize or permit its employees, distributors, customers, brokers, freight forwarders, and/or agents to export or re-export any of the goods to any foreign person without complying with applicable import and export laws and regulations of Purchaser's country and of the United States, including the International Traffic In Arms Regulations (ITAR) and the Export Administration Regulations (EAR). Purchaser agrees to obtain and properly utilize U.S. Government export authorization prior to exporting or re-exporting the goods, either in their original form or after being incorporated into other end- items.

9. CLAIMS: Claims for error in weight or shortage of goods must be presented to Seller in writing within ten (10) days from the date of receipt of the goods and must state the shipping slip number and claim of shipment. Any claim for error in weight or shortage of goods not presented in accordance with this section will be conclusively deemed waived by Purchaser.

10. INTELLECTUAL PROPERTY; PATENT INDEMNITY: Purchaser acknowledges that the goods contain valuable ideas, designs, processes, inventions, patents, research and development, formulas, technologies, copyrights, trademarks, trade secrets, marketing and business ideas, know-how, data, computer hardware, computer software, and/or other intellectual property rights of Seller ("Intellectual Property"). Seller owns and reserves all rights in the Intellectual Property and Purchaser agrees to use such Intellectual Property only in conjunction with the use or operation of such goods and only in accordance with any applicable instructions and manuals furnished by Seller, its suppliers or licensors, if applicable. As such, no title to or ownership of any Intellectual Property related to any goods is transferred to Purchaser pursuant to this agreement unless specifically authorized in writing by Seller. Purchaser will not, directly or indirectly attempt to test, analyze and/or reverse engineer any goods or any component thereof, or to otherwise misappropriate, circumvent or violate any of Seller's Intellectual Property rights. Purchaser will not, directly or indirectly assist any third-party to test, analyze and/or reverse engineer any goods or any component thereof, or to otherwise misappropriate, circumvent or violate any of Seller's Intellectual Property rights. Notwithstanding the provisions of this section, Purchaser will defend, indemnify and hold Seller harmless against any expense or loss resulting from infringement of patents or trademarks arising from its non-compliance with Seller's designs or specifications or instructions.

11. CONFIDENTIAL INFORMATION: Seller may require Purchaser to enter into a Confidentiality and Non-Disclosure Agreement in order to facilitate any sale of goods. In the event Seller and Purchaser enter into a Confidentiality And Non-Disclosure Agreement, the terms of that agreement apply to these terms and conditions and are specifically incorporated herein. In the event Seller and Purchaser do not execute a Confidentiality And Non-Disclosure Agreement, Purchaser shall not improperly use or make available, sell, disclose or otherwise communicate to any third party any information generally not known outside of Seller, including information contained in oral communications, as well as in any tangible expressions referring or relating, but not limited to the Intellectual Property, goods, other techniques, inventions, hardware, software, innovations, patent applications, discoveries, improvements, formats, test results, research projects, manuals, specifications, documentation, notes, industry contacts, information about costs, profits, markets, sales, contracts, lists of customers, lists of distributors, business, marketing, and strategic plans, forecasts, unpublished financial information, budgets, projections and customer identities, characteristics and agreements ("Confidential Information"). Confidential Information is to be broadly defined and includes all information that has or could have commercial value or other utility in the business in which Seller is engaged or contemplates engaging, and all information of which the unauthorized

CEIA USA, LTD. – TERMS AND CONDITIONS OF SALE

disclosure could be detrimental to the interests of Seller, whether or not such information is identified as Confidential Information by Seller. Except as otherwise required by law, neither party shall issue any press release or make any public statement regarding the transaction contemplated by this agreement, without prior written approval of the other party. The provisions of this section shall survive termination of this agreement.

12. NO USE OF NAME OR TRADEMARKS: Purchaser shall not at any time use Seller's name or any Seller logo, trademark, service marks, or trade name in any advertising or publicity without the prior written consent of Seller.

13. TECHNICAL ADVICE: UNLESS OTHERWISE SPECIFICALLY AGREED IN WRITING, NEITHER SELLER NOR ANY REPRESENTATIVE OF SELLER IS RESPONSIBLE, OR LIABLE, FOR APPLICATION OR SUPERVISION OF APPLICATION OF THE GOODS INCLUDING, BUT NOT LIMITED TO SELECTING/ESTABLISHING SCREENING PROCEDURES AND/OR SECURITY DETECTION LEVELS. ANY SUPERVISION OR TECHNICAL ADVICE OR ASSISTANCE FURNISHED OTHER THAN PURSUANT TO SUCH WRITTEN AGREEMENT DOES NOT CREATE ANY LIABILITY ON BEHALF OF SELLER FOR ANY SUPERVISION, ADVICE OR ASSISTANCE GIVEN OR RESULTS OBTAINED.

14. CORRECTIONS: Typographical or clerical errors contained in this agreement, including prices, are subject to correction by Seller.

15. TAXES: Prices specified do not include sales, excise or other taxes arising out of or relating to this order or the goods delivered except as otherwise specifically stated on the face hereof. All such taxes are the responsibility of Purchaser; if Purchaser claims it is exempt from tax, it shall provide Seller with a tax exemption certificate acceptable to the taxing authorities.

16. INJUNCTIVE RELIEF: Purchaser acknowledges that failure to carry out any obligation under this agreement, or a breach by Purchaser of any provision herein, shall constitute immediate and irreparable damage to Seller, which cannot be fully and adequately compensated in money damages and which will warrant preliminary and other injunctive relief, an order for specific performance, and other equitable relief. Purchaser further agrees that no bond or other security shall be required in obtaining such equitable relief and Purchaser hereby consents to the issuance of such injunction and to the ordering of specific performance. Purchaser also understands that other action may be taken and remedies enforced against Purchaser.

17. MISCELLANEOUS: These Terms and Conditions of Sale shall be construed under and governed by the laws of the state of Ohio without regard to the rules regarding conflict of laws. If any provision of this agreement is held to be illegal, invalid or unenforceable, the remaining provisions shall not in way be affected or impaired thereby. Any waiver of this agreement must be in writing and signed by the party against whom such waiver is asserted. A waiver by Seller of any terms and conditions herein shall not be deemed to be a continuing waiver but shall apply solely to the instance of the waiver.



MEMORANDUM

Date: May 27, 2025
To: Mr. John Robinzine, Superintendent/Board of Education
From: Dr. Rena Whitten, Assistant Superintendent of Student Services/Teresa Bishop, Executive Director of Finance/Tim Stephan, Director of Facilities/Paul Wakefield, Chief Technology Officer
Subject: Brandished Weapons Detection System

Recommended Action

It is recommended that the Board approve the purchase of a brandished weapons detection system from Omnilert, LLC. in the amount of \$244,660.00, as presented.

Background

Providing a safe learning environment is essential to the mission and vision of District 215. After discussions with relevant stakeholders, and in accordance with accepted best practices, it was realized there was an expressed need for a brandished weapons detection system at District 215 schools. The purpose of this system is to provide an early warning if weapons are detected outside of the building when visible to the district’s existing camera system.

District 215 conducted an extensive RFP process, the results of which are displayed below. The recommended vendor had the best overall score upon evaluation and represented the lowest proposed cost.

Evaluation Criteria	Max Points	Ominlert	Zero Eyes
Costs of Eligible Products and Services	50	50	32
Completeness of Proposal	20	20	20
Meets Technical Specifications of RFP	15	15	15
Vendor Experience - Projects of Comparable Size & Scope	15	15	15
Total Score	100	100	82

Upon approval, the brandished weapons detection system will be implemented prior to the start of the 2025-26 school year.

Funding source if applicable:

Funding for this project is as follows:

SVPP/COPS Grant - \$183,495.00

Local Funds - \$61,165.00

Local funds have been budgeted and represent the required 25% local funding match as stipulated in the SVPP/COPS grant.

Attachment:

Omnilert - ThorntonFractional215.pdf



Schedule of Products

Product Name	Qty	MSRP	Discounts	Total Price
Omnilert Gun Detect - Annual License & Monitoring	265	\$150.00		\$39,750.00
Omnilert Gun Detect - Onboarding and Implementation - Standard	1	\$10,000.00		\$10,000.00
Omnilert Gun Detect Server - Appliance	18	\$1,995.00		\$35,910.00
Omnilert Gun Detect - Annual License & Monitoring	265	\$150.00		\$39,750.00
Omnilert Gun Detect - Annual License & Monitoring	265	\$150.00		\$39,750.00
Omnilert Gun Detect - Annual License & Monitoring	265	\$150.00		\$39,750.00
Omnilert Gun Detect - Annual License & Monitoring	265	\$150.00		\$39,750.00

One-Time Setup Fees Total:	\$10,000.00
Hardware Fees Total:	\$35,910.00
Year Two Products Total:	\$39,750.00
Year Three Products Total:	\$39,750.00
Year Four Products Total:	\$39,750.00
Year Five Products Total:	\$39,750.00
Total [due upon signing]:	\$244,660.00

Product Description: Omnilert Gun Detect Visual Gun Detection powered by AI software, with up to 265 camera streams

Order Details:

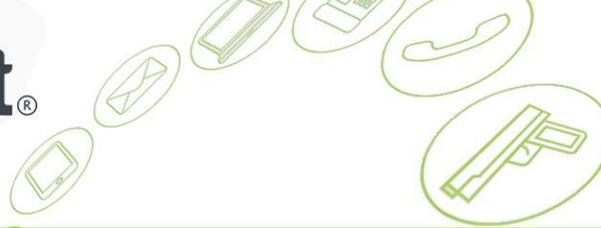
order start date: 6/2/2025
 contract term: 60 Months
 payment terms: Net 30
 billing frequency: One-Time [due upon signing]

Additional Comments: Omnilert's full RFP response, including the original RFP specifications, any exhibits, and addenda, are hereby incorporated into this purchase agreement. In the event of any conflict shall arise within any terms, conditions, and specifications contained herein, supremacy of conditions in the order of most prevalent to least is as follows: RFP Response, RFP Addenda, RFP Specifications, RFP Exhibits, followed by all other terms and conditions specified in the purchase agreement.



ORDER FORM

Date: 5/20/2025
Order #: hg11AB
Valid Thru: 8/18/2025



ORDER FORM

Date: 5/20/2025
Order #: hg11AB
Valid Thru: 8/18/2025

Customer Information:

Bill To:

Thornton Fractional School District 215
18601 Torrence Ave
Lansing, Illinois 60438

Billing Contact Name:

Paul Wakefield

Billing Email Address:

pwakefield@tfd215.org

Billing Phone Number:

7089552861

Ship To:

Thornton Fractional School District 215
18601 Torrence Ave
Lansing, Illinois 60438

Shipping Contact Name:

Paul Wakefield

Shipping Email Address:

pwakefield@tfd215.org

Shipping Phone Number:

7089552861

Terms & Conditions:

1. Services Agreement & General Terms and Conditions. By signing this Services Agreement, Customer agrees to be bound by all of the terms and conditions of the Omnilert General Terms and Conditions which is expressly incorporated by reference to this Services Agreement as set forth in the following URL (or as otherwise attached hereto):

Terms & Conditions - https://www.omnilert.com/hubfs/Omnilert_MSA_2.1.24.pdf

2. Fees and Payment for Services. Customer shall pay to Omnilert, or its designee, without offset or deduction, the Fees set forth in this Agreement (or a related invoice in connection with any Annual Renewal Term) before or upon the due date of the applicable invoice. Subject to sales tax where applicable. All services, products, fees, and prices listed herein are in United States Dollars.



ORDER FORM

Date: 5/20/2025
Order #: hg11AB
Valid Thru: 8/18/2025

ACCEPTED AND APPROVED:

All exhibits, schedules, or attachments hereto, including the Omnilert General Terms and Conditions, are hereby made a part of this Agreement.

By their signatures on this page, Customer and Omnilert agree that they have reviewed and approved the products/services described above. Approval of this Agreement is required for commencement of services.

IN WITNESS WHEREOF, the Parties have caused their duly authorized representatives to execute this Agreement on their behalf,
effective as of the Effective Date

Thornton Fractional School District 215:

Omnilert, LLC ("Omnilert"):

Signature:

Signature:

Name: Paul Wakefield
Title: Information Technology Director
Date: 6/2/2025

Name: David Fraser
Title: CEO
Date: 6/2/2025